

RESOLUTION NO. 2012-80

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 \$23,549.29; 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 October 23, 2012, in the amount of \$23,549.29; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

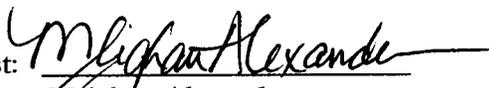
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$23,549.29, copies of which are attached, are approved for payment.

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

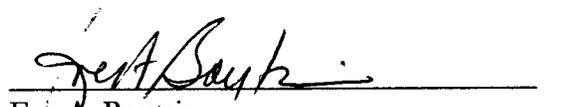
PASSED and ADOPTED this 5th day of November, 2012.

Attest:


Meighan Alexander
Village Clerk


Shelley Starczyk
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 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

October 24, 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 October 23, 2012 in the amount of **\$23,549.29**. 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. 20456 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 15,096.00 736.81 15,832.81
	Total		\$ 15,832.81
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20457 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 1,757.50 35.15 1,792.65
	Total		\$ 1,792.65
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20458 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 851.00 17.02 868.02

0293-027	<i>Palmer Trinity vs. VPB Invoice No. 20459 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 	1,221.00 1,086.43 2,307.43
0293-029	<i>Palmer Trinity Private School(Appeal) Invoice No. 20460 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 	851.00 17.02 868.02
0293-060	<i>Shores of Palmetto Bay vs. VPB Invoice No. 20463 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 	943.50 18.87 962.37
0293-062	<i>Recall Palmetto Bay vs. VPB Invoice No. 20462 dated 10/23/12</i>	Prof'l Services Disbursements Total Due	\$ 	832.50 85.49 917.99
	Grand Total		\$	23,549.29

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

October 23, 2012
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20456

			Hours	Amount
9/21/2012	EAB	Attention to public records requests; research relating to Sections 768.28, 286.011 and 119, Fla. Stat; continued drafting AGO letter; and telephone conference with Mr. Jeff Hochman.	5.30	980.50
9/21/2012	EAB	Attention to agenda items; and finalized same.	0.70	129.50
9/21/2012	EAB	Attention to Quality Paving matter.	0.30	55.50
9/24/2012	EAB	Telephone conference with CP Joan Lindsay; attention to public records requests; telephone conference with Mayor Shelley Stanczyk; telephone conference with Mrs. Meighan Alexander; telephone conference with Mr. Ron Williams; finalized agenda items; analyzed section 31-113 MDCC and proposed interlocal agreement regarding Public Transportation Services.	2.40	444.00
9/24/2012	EAB	Attended budget hearing and special council meeting.	2.50	462.50
9/25/2012	EAB	Attention to pending matters and several new public records requests.	0.80	148.00
9/25/2012	EAB	Attention to various continued public records requests.	0.40	74.00
9/26/2012	EAB	Communications with CP Patrick Fiore; telephone conferences with Mr. Darby Delsalle, Mr. Williams, Mrs. Alexander; attention to public records requests; telephone conference with Mayor Stanczyk; telephone conference with Mr. Manny Diaz; telephone conference with Mr. Williams and Commander Gregg Truitt; and follow up with Mr. Diaz; and telephone conference with Miami Herald.	4.00	740.00
9/27/2012	EAB	Telephone conference with VM Brian Pariser; telephone conference with CP Lindsay; telephone conference with Mr. Chet England; drafted Errata Memorandum; analyzed ordinances for scrivener's errors; meeting with Mr. Williams and Mrs. Alexander; telephone conference with SA; communications with Mr. Diaz; telephone conference with Mr. Jerry Proctor; telephone conference with Mr. Williams; attention to Zisman email; and attention to public records.	3.70	684.50

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.

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9/28/2012	EAB	Prepared responses to all public records requests pending.	0.50	92.50
9/28/2012	EAB	Attention to agenda items and calendaring of events; and communications with CP Lindsay and VM Brian Pariser.	0.60	111.00
9/28/2012	EAB	Attention to NPO ordinances; telephone conference with CP Lindsay; telephone conference with Mayor Stanczyk; telephone conference with Mr. Delsalle; telephone conference with Mr. Williams; and telephone conference with Mr. Ed Silva.	2.70	499.50
10/1/2012	EAB	Communications with Mr. Proctor; telephone conference with Mr. Williams; telephone conference with State Attorney; telephone conference with CP Lindsay on edits to ordinances (scrivener's errors); prepared Errata sheet; attention to pending items; telephone conference with VM Pariser; telephone conference with CP Howard Tendrich; edited ordinances; telephone conference with Mayor Stanczyk; and telephone conference with VM Pariser.	4.70	869.50
10/1/2012	EAB	Telephone conference with Mr. Diaz; attention to communications by Mr. David Singer; communications with staff regarding zoning inquiry.	1.00	185.00
10/1/2012	EAB	Attended council meeting and LPA.	4.00	740.00
10/2/2012	EAB	Telephone conference with VM Pariser; telephone conference with Mrs. Alexander; attention to communication relating to council meeting.	0.70	129.50
10/3/2012	EAB	Telephone conference with Mr. Williams; attention to personnel matter; attention to pending matters and revision to procedures for agendas; Telephone conference with Mayor Stanczyk.	0.80	148.00
10/3/2012	EAB	Drafted letter regarding use of seal, infringement.	0.30	55.50
10/3/2012	EAB	Edited ordinances for second reading and prepared updated Errata sheet; telephone conference with CP Lindsay; communications with VM Pariser; telephone conference with Mr. Darby Delsalle; reviewed revised ordinances and Errata sheet with Mr. Delsalle; continued edits; communications with Mr. Singer; communications with Miami Herald; telephone conference with Mr. Williams.	4.50	832.50
10/3/2012	EAB	Prepared November Village Attorney update.	0.70	129.50
10/4/2012	EAB	Revised ordinances; attention to NPO drafts, revisions and concepts relating to same; telephone conference with Mr. Delsalle regarding ordinances and revisions; telephone conference with CP Lindsay; telephone conference with Commander Truitt; communications with Mr. Williams and Ms. Corrice Patterson; attention to contract with WASD; communications with Mr. Singer; attention to sign ordinance; telephone conferences with CP Lindsay; telephone conference with Mayor Stanczyk; and telephone conference with CP Tendrich.	6.50	1,202.50
10/5/2012	EAB	Communications regarding the NPO; telephone conference with CP Lindsay; telephone conference with VM Pariser; and communications with Mr. Singer.	0.60	111.00

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10/5/2012	EAB	Telephone conference with Mr. Jerry Greenberg.	0.40	74.00
10/8/2012	EAB	Telephone conference with Mayor Stanczyk.	0.40	74.00
10/9/2012	EAB	Telephone conference with CP Patrick Fiore; and telephone conference with VM Pariser.	0.40	74.00
10/9/2012	EAB	Telephone conference with Mrs. Alexander; attention to public records requests by Mr. Singer; attention to exemptions; and attention to Quality Paving; attention to Canvassing Board; and telephone conference with Mr. Bruce Cease; attention to Herald Article; and telephone conference with Council.	1.70	314.50
10/9/2012	EAB	Attention to NPO.	1.00	185.00
10/10/2012	EAB	Completed final edits to NPO and Errata sheet; attention to elections matters; telephone conference with Mayor Stanczyk; communications with VM Pariser; and revised memorandum on NPO.	3.70	684.50
10/10/2012	EAB	Telephone conference with State Attorney's office; attention to pending items; attention to public records requests; follow up with Mr. Diaz of MDCCEPT; telephone conference with Mrs. Alexander; and telephone conference with Mr. Howard Cohen; attention to County Municipal Code notification relating to covenants; communications with Miami-Dade County Attorney Craig Collier; and telephone conference with Mr. Delsalle regarding the County covenant ordinance.	2.80	518.00
10/10/2012	EAB	Telephone conference with Mr. Simon Ferro.	0.30	55.50
10/11/2012	EAB	Telephone conference with VM Pariser; telephone conference with Mayor Stanczyk; and telephone conference with Mr. Delsalle.	0.60	111.00
10/11/2012	EAB	Communications with Mr. Singer, Mr. Harris and Mrs. Alexander.	0.30	55.50
10/11/2012	EAB	Attended fire station meeting at Commissioner Bell's office.	2.00	370.00
10/11/2012	EAB	Attention to code related issues and elections related issues; and attention to report by MDCCEPT.	0.60	111.00
10/12/2012	EAB	Attention to HR documents; attention to Quality Paving; telephone conference with Mr. Williams; telephone conference with Mr. Delsalle; and attention to finalizing NPO.	1.00	185.00
10/15/2012	EAB	Attention to Mr. Stanley Price's public records request; telephone conference with AGO; attention to Singer communications; telephone conference with Mrs. Alexander; telephone conference with Mr. Delsalle; attention to Errata sheet revisions; telephone conference with CP Tendrich; telephone conference with Mr. Williams and Mrs. Alexander; and review of HR forms; and telephone conference with VM Pariser.	2.80	518.00
10/15/2012	EAB	Research relating to nonconforming use, treatise review; and updated memorandum.	3.00	555.00
10/15/2012	EAB	Attention to campaign related complaints.	0.40	74.00

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Date	Code	Description	Hours	Amount
10/16/2012	EAB	Telephone conference with Mr. Tucker Gibbs on upcoming hearing; telephone conference with Mayor Stanczyk; telephone conference with Mr. Delsalle; revised NPO memorandum; communications with Mrs. Alexander; updated ordinances and memoranda for second reading; updated village attorney update; analyzed insurance policy; telephone conference with Mr. David Storey, League of Cities; communications with Mr. Hochman; telephone conferences with VM Pariser; communication with CP Fiore; telephone conferences with Mayor Stanczyk; communication with CP Tendrich; attention to Zisman request; and telephone conference with Mr. Williams.	4.60	851.00
10/17/2012	EAB	Attention to public records by Mr. Singer; attention to Zisman; and telephone conference with Mayor Stanczyk.	0.70	129.50
10/18/2012	EAB	Attention to public records requests; and attention to Quality Paving matter.	0.60	111.00
10/19/2012	EAB	Attention to public records; attention to NPO; telephone conference with CP Lindsay; and attention to Quality Paving.	0.60	111.00
10/22/2012	EAB	Telephone conference with Mrs. Alexander; and attention to public records and agenda items.	0.60	111.00
10/22/2012	EAB	Attention to agenda items; attended agenda review; meeting with Mr. Williams, and Mrs. Alexander; attended meeting with Mr. Williams, Mrs. Fanny Carmona-Gonzalez and Mr. Delsalle; telephone conference with Mr. Proctor; and revised and updated Errata sheet and noise ordinance.	3.20	592.00
10/22/2012	EAB	Attention to charter; and communications with the MDCCEPT.	0.60	111.00
10/23/2012	EAB	Attention to subpoena for records in litigation; telephone conference with Counsel for plaintiff; and follow up with staff regarding same.	1.00	185.00
10/23/2012	EAB	Communications with Ms. Miriam Ramos regarding lobbying code and application.	0.60	111.00
			Total Professional Services	15,096.00

Rate Summary

Eve A. Boutsis	81.60 hours at \$185.00/hr	15,096.00
Total hours:		15,096.00

Disbursements

9/19/2012	Federal Express to Chris Stearns.	22.97
9/20/2012	Federal Express to Chris Stearns.	10.78
9/21/2012	Federal Express to Pam Bondi office of the Attorney General.	49.85
9/30/2012	Database Legal research	351.29

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

10/23/2012	Disbursements incurred - 2.0%	301.92
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Payments and Credits

10/2/2012	Check No.: 15758	10,906.86
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10/23/2012	Check No.: 15959	23,771.25
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	Sub-total Payments:	<u>34,678.11</u>
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For Professional Services	15,096.00
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For Disbursements Incurred	736.81
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Current Balance:	<u>15,832.81</u>
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Previous Balance:	34,678.11
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Payments - Thank you	34,678.11
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Total Due	<u>15,832.81</u>
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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

October 23, 2012
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20457

			Hours	Amount
9/25/2012	EAB	Telephone conference with Mr. Darby Delsalle regarding pending zoning applications.	0.30	55.50
9/28/2012	EAB	Drafted unity of Title for Tahoun property.	0.50	92.50
10/3/2012	EAB	Telephone conference with Mr. Delsalle and attention to pending applications and charter amendment.	0.70	129.50
10/3/2012	EAB	Telephone conference with Mr. Simon Ferro.	0.20	37.00
10/9/2012	EAB	Telephone conference with Mr. Delsalle on pending items.	0.40	74.00
10/10/2012	EAB	Telephone conference with Mr. Ferro.	0.20	37.00
10/11/2012	EAB	Attention to Alexander Montessori School.	0.30	55.50
10/11/2012	EAB	Telephone conference with Mr. Delsalle and Mr. Ron Williams regarding PT permits.	0.30	55.50
10/17/2012	EAB	Attention to Unity of Title.	0.30	55.50
10/19/2012	EAB	Telephone conference with Mr. Tucker Gibbs on application; telephone conference with Mr. Delsalle; and reviewed P&Z agenda and back up documentation.	1.30	240.50
10/22/2012	EAB	Attended P&Z meeting; and prepared for same; meeting with Mr. Delsalle and Mayor Shelley Stanczyk regarding same.	2.50	462.50
10/23/2012	EAB	Drafted P&Z resolution on Paradise Point.	2.50	462.50
			Total Professional Services	1,757.50

Rate Summary

Eve A. Boutsis 9.50 hours at \$185.00/hr 1,757.50

Total hours: 9.50 1,757.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

10/23/2012 Disbursements incurred - 2.0%

35.15

Payments and Credits

10/2/2012 Check No.: 15758

1,339.77

10/23/2012 Check No.: 15959

2,170.05

Sub-total Payments: 3,509.82

For Professional Services

1,757.50

For Disbursements Incurred

35.15

Current Balance:

1,792.65

Previous Balance:

3,509.82

Payments - Thank you

3,509.82

Total Due**1,792.65**

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

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	Sub-total Payments:	<u>509.49</u>
For Professional Services		851.00
For Disbursements Incurred		17.02
Current Balance:		<u>868.02</u>
Previous Balance:		509.49
Payments - Thank you		509.49
	Total Due	<u>868.02</u>

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

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

FIGUEREDO & BOUTSIS, 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

October 23, 2012
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20459

			Hours	Amount
9/20/2012	EAB	Communications with Mr. Sean Cleary.	0.20	37.00
9/21/2012	EAB	Communications with Mr. Jeffrey Hochman; and communications with Mr. Sean Cleary.	0.40	74.00
9/25/2012	EAB	Attended hearing on motion for reconsideration filed by PT on order relating to motion to dismiss filed by VPB; motion denied; communications with Mr. Cleary, Mr. Hochman and Mr. Tucker Gibbs; telephone conference with CP Howard Tendrich; telephone conference with Mayor Shelley Stanczyk regarding pending matters; and telephone conference with VM Brian Pariser regarding pending matters.	2.20	407.00
9/28/2012	EAB	Telephone conference with Mr. Hochman.	0.30	55.50
10/9/2012	EAB	Research relating to damages; and communications with Mr. Hochman.	0.60	111.00
10/12/2012	EAB	Meeting with Mr. Hochman; attended settlement conference; follow up with P&Z and council; and telephone conference with Council Persons.	2.30	425.50
10/15/2012	EAB	Attention to 5th Amended Complaint.	0.60	111.00
Total Professional Services				1,221.00

Rate Summary

Eve A. Boutsis 6.60 hours at \$185.00/hr 1,221.00

Total hours: 6.60 1,221.00

Disbursements

3/1/2011 Court reporter 181.00
 8/28/2012 Court reporter 86.70

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9/19/2012	Court reporter for 9/19/12 meeting.	741.00
9/25/2012	Mileage	16.72
9/25/2012	Parking Charge	6.00
9/30/2012	Database Legal research	30.59
10/23/2012	Disbursements incurred - 2.0%	24.42

Payments and Credits

10/2/2012	Check No.: 15758	377.40
10/23/2012	Check No.: 15959	1,301.07

Sub-total Payments:	<u>1,678.47</u>
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For Professional Services	1,221.00
For Disbursements Incurred	1,086.43
Current Balance:	<u>2,307.43</u>
Previous Balance:	1,678.47
Payments - Thank you	1,678.47
Total Due	<u>2,307.43</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

October 23, 2012
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 20460

			Hours	Amount
9/20/2012	EAB	Telephone conference with Ms. Eileen Mehta.	0.30	55.50
9/24/2012	EAB	Follow up on Unity of Title, conditions, and settlement discussions.	0.60	111.00
9/26/2012	EAB	Communications with Justice Raoul Cantero; and analyzed draft pleading.	0.70	129.50
9/27/2012	EAB	Communications with Mr. Cantero; and attention to filing.	0.30	55.50
9/27/2012	EAB	Communications with Ms. Mehta regarding Unity of Title or Covenant in Lieu of Unity of Title.	0.30	55.50
9/28/2012	EAB	Attention to and drafted revisions to Unity of Title/Dec of Restrictions.	1.00	185.00
10/9/2012	EAB	Communications with Ms. Mehta.	0.40	74.00
10/10/2012	EAB	Communications with Ms. Mehta.	0.20	37.00
10/11/2012	EAB	Attention to motion in opposition to renewed motion for fees; and communications with Mr. Cantero.	0.40	74.00
10/19/2012	EAB	Attention to renewed motion for fees; and telephone conference with Mayor Shelley Stanczyk.	0.40	74.00
			Total Professional Services	851.00

Rate Summary

Eve A. Boutsis	4.60 hours at \$185.00/hr	851.00
	Total hours: 4.60	851.00

10/23/2012 Disbursements incurred - 2.0% 17.02

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Payments and Credits

10/2/2012	Check No.: 15758	1,943.61
10/23/2012	Check No.: 15959	1,672.92

Sub-total Payments: 3,616.53

For Professional Services	851.00
For Disbursements Incurred	17.02
	<u>868.02</u>
Current Balance:	
Previous Balance:	3,616.53
Payments - Thank you	3,616.53
Total Due	<u>868.02</u>

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

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

October 23, 2012
 Matter ID: 0293-060
 Shores at Palmetto Bay vs. VPB
 Invoice Number 20463

			Hours	Amount
9/25/2012	EAB	Communications with Mr. JC Bermudez; and telephone conference with Mayor Shelley Stanczyk.	0.40	74.00
9/28/2012	EAB	Follow up on shade session; telephone conference with Mr. Ron Williams; and communications with Council.	0.40	74.00
10/2/2012	EAB	Telephone conference with Mr. Williams; email communications with Village Council; and telephone conference with Mr. JC Bermudez.	0.50	92.50
10/11/2012	EAB	Telephone conference with Mr. Bermudez, Mr. Williams, Mr. Darby Delsalle; and attention to code.	1.50	277.50
10/12/2012	EAB	Follow up on settlement communication; and telephone conference with Village Council persons.	0.80	148.00
10/15/2012	EAB	Attention to shade session; communications with council regarding same; prepared shade session notice; and telephone conference with Mr. Bermudez.	0.60	111.00
10/22/2012	EAB	Communications with Council; telephone conference with CP Joan Lindsay; telephone conference with CP Howard Tendrich; telephone conference with CP Patrick Fiore; and telephone conference with Mayor Shelley Stanczyk.	0.70	129.50
10/23/2012	EAB	Telephone conference with Mr. Bermudez.	0.20	37.00
				943.50
Total Professional Services				943.50

Rate Summary

Eve A. Boutsis	5.10 hours at \$185.00/hr	943.50
Total hours:	5.10	943.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

10/23/2012 Disbursements incurred - 2.0% 18.87

Payments and Credits

10/2/2012 Check No.: 15758 660.45

10/23/2012 Check No.: 15959 566.10

Sub-total Payments: 1,226.55

For Professional Services 943.50

For Disbursements Incurred 18.87

Current Balance: 962.37

Previous Balance: 1,226.55

Payments - Thank you 1,226.55

Total Due 962.37

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

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

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Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

October 23, 2012
Matter ID: 0293-062
Recall Palmetto Bay vs. VPB

Invoice Number 20462

			Hours	Amount
9/24/2012	EAB	Continued research.	2.00	370.00
10/18/2012	EAB	Research relating to overbreath, and prior restraint, etc.	2.50	462.50
				<hr/>
			Total Professional Services	832.50

Rate Summary

Eve A. Boutsis	4.50 hours at \$	185.00/hr	832.50
			<hr/>
Total hours:		4.50	

Expenses

9/30/2012	Database Legal research	85.49
		<hr/>
Sub-total Expenses:		85.49

Payments

10/23/2012	Payment	Check No.: 15959	975.96
			<hr/>
Sub-total Payments:			975.96

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 & Montalvo,

Matter ID: 0293-062 Statement No.: 20462

Page: 2

For Professional Services	832.50
For Disbursements Incurred	85.49
Current Balance:	<hr/> 917.99
Previous Balance:	975.96
Payments - Thank you	975.96
Total Due	<hr/> 917.99

Invoice Number: 20462

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.