

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44

RESOLUTION NO. 2013-43

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 \$24,328.34; 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 April 25, 2013, in the amount of \$24,328.34; 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 \$24,328.34, copies of which are attached, are approved for payment.

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


PASSED and ADOPTED this 6th day of May, 2013.

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

1
2
3 FINAL VOTE AT ADOPTION:
4
5 Council Member Patrick Fiore YES
6
7 Council Member Tim Schaffer YES
8
9 Council Member Joan Lindsay YES
10
11 Vice-Mayor John DuBois YES
12
13 Mayor Shelley Stanczyk YES
14
15

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

April 26, 2013

Ron Williams, Village Manager
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending April 25, 2013 in the amount of **\$24,328.34**. 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. 20533 dated 4/25/13</i> | Prof'l Services | \$ | 11,562.50 |
| | | Disbursements | | 1,236.25 |
| | | Total Due | | 12,798.75 |
| | Total | | \$ | 12,798.95 |
| Please deduct from Village Attorney Account No. 5143140, Code Enforcement. | | | | |
| 0293-002 | Zoning Application <i>Invoice No. 20534 dated 4/25/13</i> | Prof'l Services | \$ | 3,293.00 |
| | | Disbursements | | 65.86 |
| | | Total Due | | 3,358.86 |
| | Total | | \$ | 3,358.86 |
| 0293-004 | Code Enforcement <i>Invoice No. 20535 dated 4/25/13</i> | Prof'l Services | \$ | 1,535.50 |
| | | Disbursements | | 30.71 |
| | | Total Due | | 1,566.21 |

| | | | | |
|----------|---|------------------|----|------------------|
| 0293-027 | <i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20536 dated 4/25/13</i> | Prof'l Services | \$ | 925.00 |
| | | Disbursements | | 1,413.50 |
| | | Total Due | | 2,338.50 |
| 0293-060 | <i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20537 dated 4/25/13</i> | Prof'l Services | \$ | 2,849.00 |
| | | Disbursements | | 1,416.82 |
| | | Total Due | | 4,265.82 |
| | Grand Total | | \$ | 24,328.34 |

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 \$24,328.34; 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 April 25, 2013, in the amount of \$24,328.34; 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 \$24,328.34, 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 May, 2013.

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 Tim Schaffer _____

Council Member Joan Lindsay _____

Vice-Mayor John DuBois _____

Mayor Shelley Stanczyk _____

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

April 26, 2013
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20533

| | | | Hours | Amount |
|-----------|-----|---|-------|--------|
| 3/20/2013 | EAB | Telephone conference with CP Joan Lindsay; telephone conference with Mr. Darby Delsalle on COW agenda and application of same; telephone conference with Mrs. Melghan Alexander regarding COW agenda and street naming item; and telephone conference with Mr. Ron Williams regarding agenda items. | 1.00 | 185.00 |
| 3/20/2013 | EAB | Attended Committee of the Whole meeting. | 4.60 | 851.00 |
| 3/21/2013 | EAB | Telephone conference with Mrs. Alexander on finalizing agenda items. | 0.40 | 74.00 |
| 3/21/2013 | EAB | Provided direction to VM John DuBols on quasi-judicial process and disclosures; and telephone conference with CP Patrick Fiore. | 0.10 | 18.50 |
| 3/22/2013 | EAB | Telephone conference with Mr. Delsalle; telephone conference with CP Tim Schaffer; communications with Mrs. Alexander regarding same; and attention to new business item. | 0.70 | 129.50 |
| 3/22/2013 | EAB | Attention to Quality Paving. | 0.20 | 37.00 |
| 3/22/2013 | EAB | Attention to FPL. | 0.10 | 18.50 |
| 3/25/2013 | EAB | Attention to personnel policy revisions; and provided comments on same to HR. | 0.60 | 111.00 |
| 3/25/2013 | EAB | Telephone conference with Mr. Delsalle on driveway ordinance and AIPP funds. | 0.20 | 37.00 |
| 3/25/2013 | EAB | Finalized agenda items with Ms. Channelle Costa. | 0.30 | 55.50 |
| 3/26/2013 | EAB | Telephone conference with Mr. Delsalle; and reviewed and revised driveway ordinance for first reading. | 0.70 | 129.50 |
| 3/26/2013 | EAB | Continued to draft ethics opinion. | 1.00 | 185.00 |
| 3/26/2013 | EAB | Communications with Mr. Joe Centorino on pending inquiry and telephone conference with Mr. Mike Murawski of MDCCEPT. | 0.50 | 92.50 |
| 3/27/2013 | EAB | Attention to Roberts Rules. | 0.20 | 37.00 |

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

| | | | | |
|-----------|-----|--|------|--------|
| 3/27/2013 | EAB | Telephone conference with Mayor Shelley Stanczyk. | 0.30 | 55.50 |
| 3/27/2013 | EAB | Attention to public record request and communications with Mrs. Alexander regarding same. | 0.10 | 18.50 |
| 3/27/2013 | EAB | Revised insurance resolution sponsored by CP Fiore; and communication with Mrs. Alexander regarding same. | 0.10 | 18.50 |
| 3/27/2013 | EAB | Attention to FPL Turkey Points Project Site Certification Application. | 0.10 | 18.50 |
| 3/27/2013 | EAB | Telephone conference with Mr. Williams on pending items. | 0.20 | 37.00 |
| 3/28/2013 | EAB | Final edits and published letter to Ms. Victoria Frigo (initially drafted for Miriam Ramos) at MDCCEPT. | 1.00 | 185.00 |
| 3/28/2013 | EAB | Attention to FPL - notice of submittal to amendment to FPL application. | 0.10 | 18.50 |
| 3/29/2013 | EAB | Follow up on Quality Paving litigation. | 0.20 | 37.00 |
| 4/1/2013 | EAB | Telephone conference with Ms. Jerry Hammond from the Florida Attorney General's Office. | 0.30 | 55.50 |
| 4/1/2013 | EAB | Communications with Ms. Frigo at MDCCEPT; telephone conference with Ms. Frigo; reviewed opinion received from Ms. Frigo; and provided update to Village Council. | 0.50 | 92.50 |
| 4/1/2013 | EAB | Telephone conference with Mr. Ed Silva relating to Building Dept matters. | 0.30 | 55.50 |
| 4/1/2013 | EAB | Attention to driveway ordinance and revisions by PW. | 0.10 | 18.50 |
| 4/1/2013 | EAB | Attention to Attorney General response to second public records inquiry; provided same to Mr. Williams, Mrs. Alexander and Council; and telephone conference with Mr. Williams regarding same. | 0.40 | 74.00 |
| 4/1/2013 | EAB | Telephone conference with Mayor Stanczyk on pending items. | 0.40 | 74.00 |
| 4/1/2013 | EAB | Prepared for and attended council meeting. | 3.50 | 647.50 |
| 4/1/2013 | EAB | Telephone conference with Mr. Williams on pending items. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Telephone conference with Mrs. Alexander regarding upcoming agenda items. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Research relating to nonconforming uses as it relates to direction of council; and telephone conference with Mr. Delsalle. | 1.40 | 259.00 |
| 4/2/2013 | EAB | Attention to recent public record lawsuits relating to sign in sheets at PD and disclosure of same; and communications with Commander Greg Truitt as to update on this issue. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Communications with Ms. Frigo; and reviewed analyzed facts further revised draft memorandum to MDCCEPT and provided input on same. | 1.30 | 240.50 |
| 4/3/2013 | EAB | Attention to Thalatta FPL easement; and communications with | 0.30 | 55.50 |

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

Mrs. Fanny Carmona-Gonzalez regarding same.

| | | | | |
|----------|-----|--|------|----------|
| 4/3/2013 | EAB | Attention to public record request by Mr. David Singer. | 0.10 | 18.50 |
| 4/3/2013 | EAB | Telephone conference with Mr. Silva; and drafted construction contract for Thalatta. | 7.00 | 1,295.00 |
| 4/3/2013 | EAB | Follow up with Ms. Corrice Patterson regarding Quality Paving. | 0.10 | 18.50 |
| 4/4/2013 | EAB | Communications with Ms. Frigo on draft ethics opinion. | 0.40 | 74.00 |
| 4/4/2013 | EAB | Provided direction to Mrs. Alexander on inquiry. | 0.20 | 37.00 |
| 4/4/2013 | EAB | Attention to inquiry on new public record request with Mrs. Alexander. | 0.10 | 18.50 |
| 4/4/2013 | EAB | Attention to site certification and responses of Coral Gables to Expert Witness Interrogatories; and as well as letter to Judge Alexander regarding upcoming hearings. | 0.30 | 55.50 |
| 4/4/2013 | EAB | Telephone conference with Mrs. Carmona-Gonzalez and attention to edits to Contract for Thalatta. | 0.40 | 74.00 |
| 4/5/2013 | EAB | Revised/edited Thalatta contract; communications with Mr. Silva and Ms. Carmona-Gonzalez regarding same; and communications with Mr. Kirk Hearin as to specifics in contract and proposed revisions and drafted revisions. | 1.00 | 185.00 |
| 4/8/2013 | EAB | Follow up with Mrs. Carmona-Gonzalez regarding legal description of the easement area for FPL/Thalatta site; telephone conference with Mrs. Carmona-Gonzalez regarding draft Thalatta contract; and completed edits and forwarded same to Mrs. Carmona-Gonzalez. | 0.30 | 55.50 |
| 4/8/2013 | EAB | Attention to miscellaneous FPL filings and letter to Judge for upcoming hearings. | 0.10 | 18.50 |
| 4/8/2013 | EAB | Attention to municipal notices on MDC ordinances that could affect Village; and forwarded same to staff and council for their information (8 ordinances, several relating to code compliance, others to Ethics). | 0.30 | 55.50 |
| 4/8/2013 | EAB | Communication with Mayor Stanczyk as to E.C.C. | 0.10 | 18.50 |
| 4/8/2013 | EAB | Follow up on the Ertel matter. | 0.10 | 18.50 |
| 4/8/2013 | EAB | Research continued as to nonconforming uses and grandfather clauses and relation to our code. | 2.00 | 370.00 |
| 4/9/2013 | EAB | Telephone conference with Mr. Silva on Thalatta contract and pending assignments. | 0.30 | 55.50 |
| 4/9/2013 | EAB | Reviewed, edited and revised the cover memorandum relating to GIS services. | 0.40 | 74.00 |
| 4/9/2013 | EAB | Meeting with Mr. Delsalle on pending assignments - RFP, RFQ, AIPP items. | 0.30 | 55.50 |
| 4/9/2013 | EAB | Telephone conference with Mrs. Alexander and Mrs. Patterson as to RFQ interview process and sunshine meetings; provided | 0.20 | 37.00 |

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

direction as to same.

| | | | | |
|-----------|-----|--|------|--------|
| 4/9/2013 | EAB | Telephone conference with Mrs. Alexander and Ms. Patterson regarding sunshine and RFQ interviews. | 0.20 | 37.00 |
| 4/10/2013 | EAB | Follow up on FPL hearing notices, pleadings, actions of "interested parties" filing to participate in matter (Pinecrest, Coral Gables, County); and provided update to Village Council. | 0.30 | 55.50 |
| 4/10/2013 | EAB | Follow up on Ertel claim - slp and fall - with staff and insurance. | 0.10 | 18.50 |
| 4/10/2013 | EAB | Telephone conference with Mayor Stanczyk and research relating to parks, signage and banners - use of; and communications with Mr. Delsalle and Mrs. Carmona-Gonzalez regarding same. | 0.40 | 74.00 |
| 4/10/2013 | EAB | Attention to public records inquiry by Mr. Singer. | 0.10 | 18.50 |
| 4/10/2013 | EAB | Follow up with Ms. Frigo regarding hearing before the MDCCEPT. | 0.10 | 18.50 |
| 4/11/2013 | EAB | Attended MDCCEPT meeting. | 2.30 | 425.50 |
| 4/11/2013 | EAB | Attention to Mr. Singer's public record request. | 0.20 | 37.00 |
| 4/11/2013 | EAB | Telephone conferences with CP Schaffer on pending items. | 0.90 | 166.50 |
| 4/11/2013 | EAB | Telephone conference with Mr. Williams; and follow up on pending items. | 1.00 | 185.00 |
| 4/11/2013 | EAB | Discussion with CP Fiore on NPO revisions and Christ Fellowship memorandum. | 0.10 | 18.50 |
| 4/11/2013 | EAB | Discussion with Mr. Williams and Mr. Desmond Chin on pending matters. | 0.30 | 55.50 |
| 4/12/2013 | EAB | Fire Station - Meeting with Mr. Carlos Heredia; telephone conference with Mr. Williams; and discussion with Mr. Scott Silver. | 0.70 | 129.50 |
| 4/12/2013 | EAB | Attention to pending items and analyzed documents relating to pending items. | 1.00 | 185.00 |
| 4/12/2013 | EAB | Attention to Christ Fellowship memorandum in relationship to NPO request of CP Fiore. | 0.40 | 74.00 |
| 4/12/2013 | EAB | Attention to Mr. Eugene Flinn public record request. | 0.10 | 18.50 |
| 4/15/2013 | EAB | Revised cover memorandum and resolution as it relates to GIS services. | 0.40 | 74.00 |
| 4/15/2013 | EAB | Revised, reviewed and edited special master services resolution and cover memorandum. | 0.40 | 74.00 |
| 4/16/2013 | EAB | Attention to AGO 2012-32; communications with Mr. Stanley Price; Clay County Attorney and Mr. Tucker Gibbs; legal research relating to same; drafted communication to manager and council regarding same; communication with Mr. Jerry Proctor regarding same issue; and communications with VM DuBois regarding same. | 5.10 | 943.50 |
| 4/17/2013 | EAB | Attention to FDA property and Federal lobbyists. | 0.10 | 18.50 |

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

| | | | | |
|-----------|-----|--|------|--------|
| 4/17/2013 | EAB | Attention to Holiday Leave Policy and provided direction to HR on same. | 0.30 | 55.50 |
| 4/17/2013 | EAB | Revised and updated cover memorandum on driveways. | 0.50 | 92.50 |
| 4/17/2013 | EAB | Telephone conference with Mayor Stanczyk. | 0.30 | 55.50 |
| 4/17/2013 | EAB | Attention to FPL matter. | 0.10 | 18.50 |
| 4/17/2013 | EAB | Telephone conference with Mrs. Alexander on Public Records matter. | 0.10 | 18.50 |
| 4/17/2013 | EAB | Prepared utility easement for recording regarding Thalatta. | 0.60 | 111.00 |
| 4/17/2013 | EAB | Attendance at Committee of the Whole. | 2.00 | 370.00 |
| 4/18/2013 | EAB | Communications with Mr. Proctor - Alexander Montessori. | 0.40 | 74.00 |
| 4/19/2013 | EAB | Attention to various FPL filings. | 0.30 | 55.50 |
| 4/22/2013 | EAB | Telephone conference with CP Schaffer; and communications with Mr. Tom David. | 0.30 | 55.50 |
| 4/22/2013 | EAB | Attended agenda review. | 1.00 | 185.00 |
| 4/22/2013 | EAB | Attention to Mr. Singer inquiries. | 0.20 | 37.00 |
| 4/22/2013 | EAB | Reviewed parks master plan report and revised same. | 0.20 | 37.00 |
| 4/22/2013 | EAB | Telephone conference with Ms. Gerry Hammond. | 0.30 | 55.50 |
| 4/22/2013 | EAB | Reviewed and revised AIPP memorandum and resolution. | 0.50 | 92.50 |
| 4/22/2013 | EAB | Prepared Village Attorney May update. | 1.00 | 185.00 |
| 4/22/2013 | EAB | Telephone conference with Mr. Williams. | 0.30 | 55.50 |
| 4/23/2013 | EAB | Telephone conference with Mr. Delsalle and attention to pending agenda items. | 0.30 | 55.50 |
| 4/23/2013 | EAB | Revised memorandum and resolution regarding Thalatta contract. | 0.40 | 74.00 |
| 4/23/2013 | EAB | Revised and edited Thalatta contract resolution and memorandum for Parks Dept. | 0.60 | 111.00 |
| 4/24/2013 | EAB | Reviewed final draft for agenda. | 1.00 | 185.00 |
| 4/24/2013 | EAB | Communications with Mr. Heredia; and telephone conference with Mr. Williams. | 0.40 | 74.00 |
| 4/24/2013 | EAB | Telephone conference with Mayor Stanczyk. | 0.30 | 55.50 |
| 4/25/2013 | EAB | Telephone conference with Mrs. Carmona-Gonzalez; and finalized resolution on Thalatta. | 0.20 | 37.00 |
| 4/25/2013 | EAB | Revised Thalatta contract based upon edits proposed by Burke Construction Group, Inc. | 0.70 | 129.50 |
| 4/25/2013 | EAB | Telephone conference with Mayor Stanczyk. | 0.20 | 37.00 |
| 4/25/2013 | EAB | Attention to FPL filings and provided same to Village Council. | 0.10 | 18.50 |

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

| | | | | |
|-----------------------------|-----|--|------|-----------|
| 4/25/2013 | EAB | Attention to new public records request by Mr. Singer. | 0.20 | 37.00 |
| | | | | 11,562.50 |
| Total Professional Services | | | | 11,562.50 |

Rate Summary

Eve A. Boutsis 62.50 hours at \$185.00/hr 11,562.50

Total hours: 62.50 11,562.50

Disbursements

3/31/2013 Database Legal research on Alexander Montessorri School. 1,005.00

4/26/2013 Disbursements incurred - 2.0% 231.25

Payments and Credits

4/11/2013 Check No.: 16994 7,094.35

Sub-total Payments: 7,094.35

For Professional Services 11,562.50

For Disbursements Incurred 1,236.25

Current Balance: 12,798.75

Previous Balance: 7,094.35

Payments - Thank you 7,094.35

Total Due 12,798.75

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

April 26, 2013
Matter ID: 0293-002
Zoning Applications
Invoice Number 20534

| | | | Hours | Amount |
|-----------|-----|--|-------|--------|
| 3/20/2013 | EAB | Telephone conference with Mrs. Melghan Alexander on coordination of mail in ballot - Alexander School. | 0.30 | 55.50 |
| 3/21/2013 | EAB | Alexander School; telephone conference with Mrs. Alexander regarding Elections Dept; communications with Mr. Jerry Proctor regarding same; and telephone conference with Mr. Proctor. | 0.40 | 74.00 |
| 3/22/2013 | EAB | Communications with Mr. Proctor on scheduling. | 0.20 | 37.00 |
| 3/24/2013 | EAB | Communications with Mr. Simon Ferro regarding KLA resolution and document finalization. | 0.20 | 37.00 |
| 3/25/2013 | EAB | Review of correspondence from Mr. Proctor; and analyzed 2000 plans submitted to MDC - Alexander School. | 0.40 | 74.00 |
| 3/26/2013 | EAB | Communications with Mr. Ferro regarding KLA - name change to The Falls Preschool LLC and prepared revisions to resolution and covenant to reflect name change; and communication with Mr. Efrén Nunez, Mrs. Meighan Alexander and Mr. Darby Delsalle regarding same. | 0.30 | 55.50 |
| 3/26/2013 | EAB | Telephone conference with Mr. Delsalle regarding pump station application and deadlines (.1); and attention to Alexander School deadlines (.1). | 0.20 | 37.00 |
| 3/28/2013 | EAB | Alexander Montessori: Attention to correspondence by Mr. Proctor; and communications with Mr. Proctor. | 0.40 | 74.00 |
| 4/1/2013 | EAB | Telephone conference with Mr. Delsalle regarding agenda items. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Communication with Mr. Proctor - Alexander School and Mr. Delsalle; and telephone conference with Mr. Proctor. | 0.30 | 55.50 |
| 4/2/2013 | EAB | Telephone conference with Mr. Delsalle regarding upcoming assignments. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Attention to PBP master plan item with staff. | 0.20 | 37.00 |
| 4/8/2013 | EAB | Attention to and analyzed zoning letter issued by Mr. Proctor - Alexander School. | 0.50 | 92.50 |

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

| | | | | |
|-----------|-----|---|------|--------|
| 4/9/2013 | EAB | Discussion with Mr. Delsalle on four pending zoning requests and assignments for upcoming council meeting. | 0.30 | 55.50 |
| 4/9/2013 | EAB | Alexander School - Communications with Mr. Proctor and Mrs. Alexander on election costs, and procedures. | 0.20 | 37.00 |
| 4/9/2013 | EAB | Telephone conference with Mr. Simon Ferro regarding South Motors BMW. | 0.30 | 55.50 |
| 4/9/2013 | EAB | Reviewed and edits zoning notice. | 0.20 | 37.00 |
| 4/11/2013 | EAB | KLA school - Communications with Mr. Ferro and Mr. Delsalle; analyzed corporate filings relating to substitution of school principals; and provided direction on revising the Dec of Restrictions accordingly; and provided direction to Mr. Nunez. | 0.30 | 55.50 |
| 4/11/2013 | EAB | Westminster- Communications with Mr. Proctor and Mr. Delsalle; research relating to same; drafted response; and telephone conference with Mr. Delsalle. | 0.50 | 92.50 |
| 4/11/2013 | EAB | Communications with Mr. Efren Nunez and Mr. Delsalle regarding finalizing zoning advertisement; and provided direction regarding same. | 0.10 | 18.50 |
| 4/11/2013 | EAB | Telephone conference with Mr. Proctor - Alexander School. | 0.30 | 55.50 |
| 4/11/2013 | EAB | Alexander School - follow up as to election date, ballot question and resolution with Mr. Proctor. | 0.10 | 18.50 |
| 4/12/2013 | EAB | Follow up with Staff, Mr. Ferro and Mrs. Amy Huber relating to covenants. | 0.10 | 18.50 |
| 4/15/2013 | EAB | Attended meeting with Mr. Delsalle and Mr. Nunez - Alexander School. | 0.80 | 148.00 |
| 4/15/2013 | EAB | Attention to South Motors; telephone conference with CP Patrick Fiore; and research of property records. | 0.30 | 55.50 |
| 4/15/2013 | EAB | Telephone conference with Mr. Proctor - Alexander School. | 0.30 | 55.50 |
| 4/15/2013 | EAB | Submerged lands issues relating to variance, and analysis of SFWMD rules. | 1.00 | 185.00 |
| 4/15/2013 | EAB | Attention to pending agenda items. | 0.40 | 74.00 |
| 4/16/2013 | EAB | South Motors - telephone conference with Mr. Ferro. | 0.20 | 37.00 |
| 4/16/2013 | EAB | Alexander School - telephone conference with Mr. Proctor. | 0.30 | 55.50 |
| 4/17/2013 | EAB | Follow up with Mr. Delsalle and Mr. Proctor on Alexander School matter; telephone conference with Mr. Proctor; and telephone conference with Mrs. Alexander regarding Dept. of Elections. | 0.30 | 55.50 |
| 4/19/2013 | EAB | Communications with Mrs. Alexander and Mr. Proctor. | 0.20 | 37.00 |
| 4/22/2013 | EAB | Meeting with Mr. Delsalle; finalized resolution on Alexander School election; and communications with Mr. Proctor regarding same. | 0.50 | 92.50 |
| 4/22/2013 | EAB | Revised Sezuaga planning agenda item. | 0.40 | 74.00 |

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

| | | | | |
|-----------|-----|---|-----------------------------|----------|
| 4/22/2013 | EAB | Revised plat item. | 0.30 | 55.50 |
| 4/22/2013 | EAB | Analysis of and revision to Infinity hearing item; telephone conference with Mr. Delsalle; and continued edits to same. | 1.80 | 333.00 |
| 4/22/2013 | EAB | South Motors BMW - telephone conference with Mr. Simon Ferro and Mr. Delsalle. | 0.40 | 74.00 |
| 4/22/2013 | EAB | Attention to KLA covenant. | 0.10 | 18.50 |
| 4/23/2013 | EAB | Communication with Mr. Proctor regarding special election date. | 0.20 | 37.00 |
| 4/24/2013 | EAB | Telephone conference with Mr. Proctor regarding Alexander Montessorri school. | 0.30 | 55.50 |
| 4/24/2013 | EAB | Telephone conference with Mr. Ferro on South Motors. | 0.30 | 55.50 |
| 4/25/2013 | EAB | Alexander Montessori School - Prepared legal memorandum; and finalized same. | 3.00 | 555.00 |
| 4/25/2013 | EAB | Attention to South Motors; and telephone conference with Mr. Delsalle regarding same. | 0.20 | 37.00 |
| 4/26/2013 | EAB | Reviewed and revised the Bass Carport zoning variance resolution. | 0.30 | 55.50 |
| | | | | 3,293.00 |
| | | | Total Professional Services | 3,293.00 |

Rate Summary

| | | | |
|-----------|-------------------------------|----------------------------|----------|
| | Eve A. Boutsis | 17.80 hours at \$185.00/hr | 3,293.00 |
| | | Total hours: 17.80 | 3,293.00 |
| 4/26/2013 | Disbursements incurred - 2.0% | | 65.86 |

Payments and Credits

| | | |
|-----------|---------------------|----------|
| 4/11/2013 | Check No.: 16994 | 4,434.45 |
| | Sub-total Payments: | 4,434.45 |

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

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

| | |
|----------------------------|------------------------|
| For Professional Services | 3,293.00 |
| For Disbursements Incurred | 65.86 |
| Current Balance: | <u>3,358.86</u> |
| Previous Balance: | 4,434.45 |
| Payments - Thank you | 4,434.45 |
| Total Due | <u>3,358.86</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

April 26, 2013
Matter ID: 0293-004
Code Enforcement
Invoice Number 20535

| | | | Hours | Amount |
|-----------|-----|---|-------|--------|
| 3/20/2013 | EAB | Attention to new foreclosure/lien matter Bank of NY v. Nuñez. | 0.30 | 55.50 |
| 3/20/2013 | EAB | Attention to Ms. Dominica Frasca communications and close out of same; and communications with Code Compliance regarding same. | 0.30 | 55.50 |
| 3/21/2013 | EAB | Attention to Malagon liens in preparation for preparing answer to lien foreclosure action. | 0.30 | 55.50 |
| 3/26/2013 | EAB | Attention to concerned citizen anonymous complaint; telephone conference with Mr. Darby Delsalle regarding same; and attention to property appraiser information on 13650 SW 70 Avenue. | 0.30 | 55.50 |
| 3/26/2013 | EAB | Attention to motion for protective order Aurora Loan Services LLC v. Veronica James. | 0.30 | 55.50 |
| 3/27/2013 | EAB | Attention to hearing on Bank of America v. Hernandez. | 0.30 | 55.50 |
| 3/27/2013 | EAB | Attention to litigation update on CitiMortgage v. Gomez. | 0.10 | 18.50 |
| 3/28/2013 | EAB | Aurora Loan v. Veronica James - review pleadings relating to trial in foreclosure/lien matter. | 0.10 | 18.50 |
| 3/28/2013 | EAB | Bank of NY v. Nuno: Drafted answer and affirmative defenses to foreclosure action as to 3 special assessment liens of village and one lot clearing notice/fine. | 1.50 | 277.50 |
| 4/1/2013 | EAB | Attention to pleadings in US Bank National v. McCormack -foreclosure trial. | 0.20 | 37.00 |
| 4/3/2013 | EAB | Attention to JP Morgan v. Garcia foreclosure. | 0.20 | 37.00 |
| 4/8/2013 | EAB | Follow up with Regions Bank on 6991 SW 144 Street. | 0.20 | 37.00 |
| 4/10/2013 | EAB | Attention to new foreclosure action and follow up with staff on liens as it relates to JP Morgan v. Joly. | 0.40 | 74.00 |
| 4/10/2013 | EAB | Attention to motion and hearing in Aurora Loan v. V. James foreclosure and lien action; and as well as deposition of Nation Star Mortgage, LLC. | 0.30 | 55.50 |

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

| | | | | |
|-----------|-----|---|-----------------------------|----------|
| 4/10/2013 | EAB | Deutsche Bank v. Malagon - Attention to new foreclosure action and follow up with staff on liens. | 0.40 | 74.00 |
| 4/11/2013 | EAB | Provided direction to Ms. Vanessa Bencomo on Rodolfo Rodriguez vs. Citizens Property. | 0.10 | 18.50 |
| 4/15/2013 | EAB | Prepared answer to foreclosure complaint on JP Morgan vs. Erick Joly, et al. | 1.40 | 259.00 |
| 4/15/2013 | EAB | Prepared answer to foreclosure complaint on Deutsche Bank vs. Laura Malagon, et. al. | 1.40 | 259.00 |
| 4/25/2013 | EAB | Attention to payoff letter request by Corian Kane, Avenue 365 Lender Services. | 0.20 | 37.00 |
| | | | | 1,535.50 |
| | | | Total Professional Services | 1,535.50 |

Rate Summary

| | | |
|----------------|---------------------------|----------|
| Eve A. Boutsis | 8.30 hours at \$185.00/hr | 1,535.50 |
|----------------|---------------------------|----------|

| | | |
|--------------|------|----------|
| Total hours: | 8.30 | 1,535.50 |
|--------------|------|----------|

| | | |
|-----------|-------------------------------|-------|
| 4/26/2013 | Disbursements Incurred - 2.0% | 30.71 |
|-----------|-------------------------------|-------|

Payments and Credits

| | | |
|-----------|------------------|--------|
| 4/11/2013 | Check No.: 16994 | 792.54 |
|-----------|------------------|--------|

| | |
|---------------------|--------|
| Sub-total Payments: | 792.54 |
|---------------------|--------|

| | |
|---------------------------|----------|
| For Professional Services | 1,535.50 |
|---------------------------|----------|

| | |
|----------------------------|-------|
| For Disbursements Incurred | 30.71 |
|----------------------------|-------|

| | |
|------------------|----------|
| Current Balance: | 1,566.21 |
|------------------|----------|

| | |
|-------------------|--------|
| Previous Balance: | 792.54 |
|-------------------|--------|

| | |
|----------------------|--------|
| Payments - Thank you | 792.54 |
|----------------------|--------|

| | |
|------------------|-----------------|
| Total Due | 1,566.21 |
|------------------|-----------------|

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

April 26, 2013
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 20536

| | | | Hours | Amount |
|-----------|-----|--|-------|--------|
| 3/26/2013 | EAB | Telephone conference with Mr. Tucker Gibbs on settlement discussions; attention to PT docket - order of recusal and reassignment; attention to Division 04, Judge Beth Bloom information - provided update to Council; and communications with Mr. Jeff Hochman. | 0.50 | 92.50 |
| 3/28/2013 | EAB | Reviewed order of recusal and transfer and reviewed court registry to confirm new judge as Beth Bloom; and advised counsel of same. | 0.20 | 37.00 |
| 4/2/2013 | EAB | Telephone conference with Mr. Gibbs and communications with Mr. Hochman regarding Judge Herb Stettin and mediation. | 0.30 | 55.50 |
| 4/4/2013 | EAB | Telephone conference with and follow up with Mr. Gibbs on mediator matter and other counsel for parties regarding same. | 0.30 | 55.50 |
| 4/11/2013 | EAB | Communications with all council regarding settlement; and communications with Mr. Stanley Price. | 0.30 | 55.50 |
| 4/15/2013 | EAB | Communications with Mr. Sean Cleary and other counsel regarding scheduling motion to dismiss. | 0.30 | 55.50 |
| 4/16/2013 | EAB | Attention to hearing coordination. | 0.20 | 37.00 |
| 4/22/2013 | EAB | Attention to motion to compel; coordinated hearing on same; and forwarded information to Council regarding same. | 1.00 | 185.00 |
| 4/24/2013 | EAB | Communications with Mr. Price, Mr. Ben Kuhnue, and Mr. Gibbs. | 0.30 | 55.50 |
| 4/25/2013 | EAB | Telephone conference with Mr. Gibbs. | 0.20 | 37.00 |
| 4/25/2013 | EAB | Telephone conference with Mr. Hochman; communications with Council regarding same; follow up with CP John DuBois regarding same; and telephone conference with Mr. Ron Williams. | 1.00 | 185.00 |
| 4/25/2013 | EAB | Telephone conference with CP Tim Schaffer regarding this matter. | 0.30 | 55.50 |
| 4/26/2013 | EAB | Communication with Mr. Price. | 0.10 | 18.50 |

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

| | | |
|--|-----------------------------|--------|
| | Total Professional Services | 925.00 |
|--|-----------------------------|--------|

Rate Summary

| | | |
|----------------|---------------------------|--------|
| Eve A. Boutsis | 5.00 hours at \$185.00/hr | 925.00 |
|----------------|---------------------------|--------|

| | | |
|--|-------------------|--------|
| | Total hours: 5.00 | 925.00 |
|--|-------------------|--------|

Disbursements

| | | |
|----------|---|----------|
| 3/6/2013 | Court reporter attendance at Shade Session of 3/6/2013. | 1,395.00 |
|----------|---|----------|

| | | |
|-----------|-------------------------------|-------|
| 4/26/2013 | Disbursements incurred - 2.0% | 18.50 |
|-----------|-------------------------------|-------|

Payments and Credits

| | | |
|-----------|------------------|----------|
| 4/11/2013 | Check No.: 16994 | 1,622.82 |
|-----------|------------------|----------|

| | |
|--|------------------------------|
| | Sub-total Payments: 1,622.82 |
|--|------------------------------|

| | |
|---------------------------|--------|
| For Professional Services | 925.00 |
|---------------------------|--------|

| | |
|----------------------------|----------|
| For Disbursements Incurred | 1,413.50 |
|----------------------------|----------|

| | |
|------------------|----------|
| Current Balance: | 2,338.50 |
|------------------|----------|

| | |
|-------------------|----------|
| Previous Balance: | 1,622.82 |
|-------------------|----------|

| | |
|----------------------|----------|
| Payments - Thank you | 1,622.82 |
|----------------------|----------|

| | |
|------------------|-----------------|
| Total Due | 2,338.50 |
|------------------|-----------------|

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

April 26, 2013
 Matter ID: 0293-060
 Shores at Palmetto Bay vs. VPB
 Invoice Number 20537

| | | | Hours | Amount |
|-----------|-----|--|-------|--------|
| 3/20/2013 | EAB | Telephone conference with Mr. JC Planas; telephone conference with Mr. Ron Williams; telephone conference with Mr. Darby Delsalle; and further communications with Mr. Planas. | 0.50 | 92.50 |
| 3/26/2013 | EAB | Began review of first draft of settlement agreement; and communications with Mr. Planas. | 1.00 | 185.00 |
| 3/28/2013 | EAB | Reviewed and revised proposed draft settlement agreement prepared by Mr. Planas. | 3.00 | 555.00 |
| 3/29/2013 | EAB | Communications with Mr. Planas. | 0.30 | 55.50 |
| 4/1/2013 | EAB | Reviewed and revised draft 4 of settlement agreement and comments by Mr. Planas; telephone conferences with Mr. Planas; reviewed Mr. Wayne Rosen's edits to draft 3; created draft 5 and provided to Mr. Planas; telephone conference with Mr. Planas as to new edits and comments; and revised agreement to create draft 6; telephone conference with Mr. Williams; and telephone conference with Quinlivan Appraisers. | 3.10 | 573.50 |
| 4/1/2013 | EAB | Attended shade session. | 1.00 | 185.00 |
| 4/2/2013 | EAB | Revised settlement agreement; and provided Mr. Planas with revisions and explanation regarding same; and communications with P&Z regarding same. | 2.00 | 370.00 |
| 4/9/2013 | EAB | Follow up with Mr. Planas. | 0.10 | 18.50 |
| 4/9/2013 | EAB | Follow up with Mr. Planas. | 0.20 | 37.00 |
| 4/10/2013 | EAB | Review of provision provided by Mr. Rosen; analyzed same; and provided update to Village Council. | 0.40 | 74.00 |
| 4/10/2013 | EAB | Telephone conference with CP Tim Schaffer. | 0.30 | 55.50 |
| 4/11/2013 | EAB | Communications with Mr. Planas. | 0.10 | 18.50 |
| 4/11/2013 | EAB | Follow up with and telephone conference with Mr. Tom Magenheimer, Appraiser. | 0.10 | 18.50 |

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

| | | | | |
|-----------|-----|--|-----------------------------|----------|
| 4/12/2013 | EAB | Follow up with Mr. Planas on settlement and coordinating discussion for next week. | 0.10 | 18.50 |
| 4/12/2013 | EAB | Attention to appraisal. | 0.20 | 37.00 |
| 4/15/2013 | EAB | Communications with Mr. Planas. | 0.20 | 37.00 |
| 4/16/2013 | EAB | Follow up with Mr. Planas and attention to comments by P&Z on draft agreement; provided same to Mr. Planas. | 0.40 | 74.00 |
| 4/17/2013 | EAB | Follow up as to appraisal. | 0.10 | 18.50 |
| 4/18/2013 | EAB | Attention to Charter School matter; communications with Mr. Planas. | 0.20 | 37.00 |
| 4/23/2013 | EAB | Telephone conference with Mr. Planas. | 0.20 | 37.00 |
| 4/24/2013 | EAB | Telephone conference with Mr. Planas. | 0.30 | 55.50 |
| 4/24/2013 | EAB | Follow up on Court filing requirement; and communications with Mr. Planas. | 0.20 | 37.00 |
| 4/25/2013 | EAB | Drafted motion for continuation of stay for 60 days; communications with Council regarding same; and communication with Mr. Planas regarding same. | 0.60 | 111.00 |
| 4/25/2013 | EAB | Telephone conference with CP Schaffer regarding this matter. | 0.30 | 55.50 |
| 4/25/2013 | EAB | Attention to Marsha Madson letter on conditions; and communication with Mr. Planas regarding same. | 0.30 | 55.50 |
| 4/25/2013 | EAB | Telephone conference with Mr. Planas. | 0.20 | 37.00 |
| | | | | 2,849.00 |
| | | | Total Professional Services | 2,849.00 |

Rate Summary

| | | |
|----------------|----------------------------|----------|
| Eve A. Boutsis | 15.40 hours at \$185.00/hr | 2,849.00 |
| | Total hours: 15.40 | 2,849.00 |

Disbursements

| | | |
|-----------|--|--------|
| 2/13/2013 | Parking Charge. | 12.00 |
| 2/13/2013 | Mileage. | 15.84 |
| 3/4/2013 | Court reporter. | 753.00 |
| 4/1/2013 | Court reporter services for Shade Session on 4/1/2013. | 579.00 |
| 4/26/2013 | Disbursements incurred - 2.0% | 56.98 |

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

Payments and Credits

| | | | |
|-----------|----------------------------|-----------------|------------------------|
| 4/11/2013 | Check No.: 16994 | 1,843.79 | |
| | Sub-total Payments: | <u>1,843.79</u> | |
| | For Professional Services | | 2,849.00 |
| | For Disbursements Incurred | | 1,416.82 |
| | Current Balance: | | <u>4,265.82</u> |
| | Previous Balance: | | 1,843.79 |
| | Payments - Thank you | | 1,843.79 |
| | Total Due | | <u>4,265.82</u> |

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