

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1699.05

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING AND APPROVING PAYMENT TO AKERMAN SENTERFITT IN THE SUM OF \$6,152.35 PURSUANT TO AN INVOICE SUBMITTED TO THE TOWN ON MARCH 24, 2005, A COPY OF WHICH IS ATTACHED AS COMPOSITE EXHIBIT "A"; PROVIDING—FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. That the Town Council hereby authorizes the payment of \$6,152.35 to Akerman Senterfitt pursuant to invoice number 7979832 submitted to the Town on March 14, 2005, a copy of which is attached as Composite Exhibit "A".

Section 2. Severability. That the provisions of this Resolution are declared to be severable and if any section, sentence, clause or phrase of this Resolution shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, clauses, sentences and phrases of this Resolution but they shall remain in effect, notwithstanding the invalidity of any part.

Section 3. Conflict. That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 4. Effective Date. That this Resolution shall become effective immediately upon approval of the Town Council.

Sponsored by Administration.

The Motion to adopt the foregoing resolution was offered by Mayor Singer, seconded by Vice Mayor Lusskin and on roll call the following vote ensued:

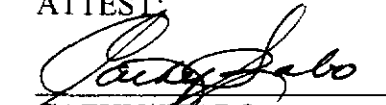
Mayor Singer:	<u>AYE</u>
Vice Mayor Lusskin	<u>AYE</u>
Councilmember Einstein	<u>AYE</u>
Councilmember Iglesias	<u>ABSENT</u>
Councilmember Paruas	<u>ABSENT</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach this 19th day of April, 2005.



MAYOR GLENN SINGER

ATTEST:



CATHY STABO
TOWN CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY



PAUL D. EICHNER
TOWN ATTORNEY

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TOWN OF GOLDEN BEACH

AGENDA ITEM REPORT

AGENDA ITEM NO: 4

Meeting Date: April 19, 2005

Prepared By: Bonilyn Wilbanks-Free

SUBJECT: Approval of Akerman Senterfitt – Labor Attorney Fees

BACKGROUND/HISTORY:

The monthly bills submitted to the Town on March 24, 2005 totaled \$6,152.35. It is being presented to the Council for approval due to the dollar amount totaling more than \$5,000.00.

FINANCIAL IMPACT:

\$6,152.35 budgeted in the FY 2004/05 budget for legal expenses

ATTACHMENTS:

Invoices for the charges
Resolution

ACTION OPTIONS/RECOMMENDATIONS:

Staff requests approval of the Resolution authorizing payment of this bill.

Akerman Senterfitt
ATTORNEYS AT LAW

Marisa
Please verify
amt. so I can
put on Agenda.

Post Office Box 4906
Orlando, FL 32802
Tel: 407-843-7860 Fax: 407-419-8593

Bill Date 24-Mar-05
Bill No. 7979832

STATE OF FLORIDA, TOWN OF GOLDEN BEACH
MS. BONNIE WILBANKS-FREE, TOWN MANAGER
ONE GOLDEN BEACH DRIVE
GOLDEN BEACH, FLORIDA 33160

Client Name: STATE OF FLORIDA, TOWN OF GOLDEN
BEACH
Matter Name: GENERAL LABOR & EMPLOYMENT
MATTERS MM 362300
Matter Number: 0145316

INVOICE SUMMARY

For professional services rendered through February 28, 2005 as summarized below and described in the narrative statement:

SERVICES	\$ 3,304.00
DISBURSEMENTS	\$ 2,848.35
TOTAL THIS INVOICE	<u>\$ 6,152.35</u> <i>pic ok</i>
PREVIOUS BALANCE (includes payments received through 3/24/05)	4,989.42
TOTAL NOW DUE AND PAYABLE	<u>\$ 11,141.77</u>

To ensure proper credit to the above account, please indicate matter no. 0145316 and return remittance sheet with payment in US funds.

Wired funds accepted:
Akerman, Senterfitt & Eidson Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
Reference your invoice number and matter number
IRS EIN 59-3117860

Akerman Senterfitt
ATTORNEYS AT LAW

Post Office Box 4906
Orlando, FL 32802
Tel: 407-843-7860 Fax: 407-419-8593

Bill Date 24-Mar-05
Bill No. 7979832

STATE OF FLORIDA, TOWN OF GOLDEN BEACH
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035252 STATE OF FLORIDA, TOWN OF GOLDEN BEACH
 0316 GENERAL LABOR & EMPLOYMENT MATTERS MM 362300

As of 28-Feb-05
 Bill Number 7979832

<u>Date</u>	<u>Services</u>	<u>Attv</u>	<u>Hours</u>	<u>Value</u>
1-Feb-05	TELEPHONE CONFERENCE WITH CHIEF SKINNER RE: PERSONNEL ISSUES (3 CALLS).	MQQ	0.80	112.00
1-Feb-05	REVIEW/ANALYZE PERSONNEL ISSUES.	MQQ	1.50	210.00
1-Feb-05	REVIEW DOCUMENTS FROM C. SKINNER.	MQQ	0.70	98.00
4-Feb-05	LEGAL RESEARCH RE: PERMISSIBILITY OF RESTRICTIONS ON POLITICAL ACTIVITY OF POLICE OFFICERS.	MAM	2.80	392.00
4-Feb-05	TELEPHONE CONFERENCE WITH CHIEF SKINNER RE: POLITICAL RESTRICTIONS.	MQQ	0.30	42.00
4-Feb-05	REVIEW/ANALYZE ISSUES RE: POLITICAL ACTIVITY RESTRICTIONS.	MQQ	2.00	280.00
4-Feb-05	LEGAL RESEARCH RE: POLITICAL ACTIVITY RESTRICTIONS.	MQQ	2.50	350.00
4-Feb-05	REVISE MEMO RE: POLITICAL ACTIVITY RESTRICTIONS.	MQQ	0.50	70.00
4-Feb-05	DRAFT REVIEW EMAIL CORRESPONDENCE RE: POLITICAL ACTIVITY RESTRICTIONS.	MQQ	0.50	70.00
7-Feb-05	TELEPHONE CONFERENCE WITH BONNIE WILBANKS-FREE RE: PERSONNEL.	MQQ	0.30	42.00
7-Feb-05	LEGAL RESEARCH RE: PERSONNEL/POLICIES.	MQQ	2.50	350.00
8-Feb-05	ANALYZE ISSUES RE: PROMOTIONS; LEGAL RESEARCH RE: ADA ISSUES.	MQQ	2.70	378.00
16-Feb-05	TELEPHONE CONFERENCE WITH CHIEF SKINNER RE: PERSONNEL (2 CALLS).	MQQ	1.50	210.00
16-Feb-05	ANALYZE ISSUES RE: INVESTIGATION.	MQQ	0.70	98.00
16-Feb-05	TELEPHONE CONFERENCE WITH CHIEF SKINNER REGARDING PRE-DISCIPLINE ISSUES AND NEW LIEUTENANT POSITION.	PTR	0.30	42.00
17-Feb-05	LEGAL RESEARCH REGARDING MANAGEMENT CRITERIA.	PTR	0.40	56.00
17-Feb-05	REVIEW AND REVISE JOB DESCRIPTION REGARDING NEW LIEUTENANT POSITION.	PTR	0.80	112.00
18-Feb-05	REVIEW AND REVISE JOB DESCRIPTION REGARDING POLICE LIEUTENANT.	PTR	0.40	56.00

035252 STATE OF FLORIDA, TOWN OF GOLDEN BEACH
5316 GENERAL LABOR & EMPLOYMENT MATTERS MM 362300

As of 28-Feb-05
Bill Number 7979832

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Value</u>
18-Feb-05	REVIEW LEGAL RESEARCH REGARDING MANAGEMENT POSITION.	PTR	0.40	56.00
23-Feb-05	REVIEW DRAFT JOB DESCRIPTION FOR ADMINISTRATIVE LIEUTENANT POSITION.	PTR	0.80	112.00
23-Feb-05	REVIEW DISCRIMINATION CHARGE.	PTR	0.20	28.00
24-Feb-05	TELEPHONE CONFERENCE WITH BONNIE WILBANKS-FREE RE: CHARGE (2 CALLS).	MQQ	0.50	70.00
25-Feb-05	REVIEW PERSONNEL DOCUMENTS.	MQQ	0.50	70.00
Total Services				\$3,304.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
Total for DUPLICATING		14.75
02/18/05	TELECOPY	14.00
Total for TELECOPY		14.00
02/09/05	COURT REPORTER - NETWORK REPORTING CORPORATION APPEARANCE AT & EXPEDITED TRANSCRIPT (O + 1CC) OF ARBITRATION HELD ON 11/17/04 MQQ-2375	1,882.10
Total for COURT REPORTER		1,882.10
02/22/05	ARBITRATION - THOMAS G. HUMPHRIES ARBITRATION FEE & RELATED EXPENSES MQQ-2375	937.50
Total for MEDIATION		937.50
Total Disbursements		\$2,848.35

035252 STATE OF FLORIDA, TOWN OF GOLDEN BEACH
316 GENERAL LABOR & EMPLOYMENT MATTERS MM 362300

As of 28-Feb-05
Bill Number 7979832

<u>Initials</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MAM	M. A. MARTINEZ	2.80	140.00	392.00
MQQ	M. Q. QUINTANA	17.50	140.00	2,450.00
PTR	P. T. RYDER, JR.	3.30	140.00	462.00
	Total	<u>23.60</u>		<u>\$3,304.00</u>



44 W. Flagler St. Suite 1200 Miami, Florida 33130
tel 305.358.8188 - fax 305.358.8187 - 888.358.8188

November 25, 2004

Marlene Quintana, Esquire
Akerman Senterfitt
One S.E. 3rd Ave., 28th Floor
Miami, FL 33131

Invoice Number
20- 4464

Description of services Re: Dade County PBA vs. Golden Beach Police
Case No. 32 390 00614 04
Reference Arbitration Hrg, Thomas Humphries

Appearance	A.M. Session & P.M. Session, Date of Arbitration: 11/17/2004	390.00
O+1 CC	241 Pages, Expedite 3-Day	1470.10
Litigation Support	ASCII/Condensed Package	15.00
Delivery		7.00
Invoice total:		\$1,882.10

*Per your agreement the above page rate pricing has been split between yourself and opposing counsel with an additional charge for Ms. Quintana for expedite.

We appreciate your business, Thank you.

Please remit payment to:
Network Reporting Corporation
44 West Flagler Street, Suite 1200
Miami, FL 33130
Tax ID#20-0113967

*Please include invoice number on check

Thomas G. Humphries
Arbitrator

ARBITRATION INVOICE

Invoice No. 0205-614

CASE NO.	AAA 32-390-00614-04
FOR THE UNION	Christina Escobar, Esq.
FOR THE EMPLOYER	Marlene Quintana, Esq.
ISSUE	Discharge of Erik Froman
EMPLOYER	Town of Golden Beach
UNION	Dade County PBA
DATE(S) OF HEARING	November 17, 2004
HEARING LOCATION	Golden Beach, Florida

ARBITRATION FEES

Hearing days	1	@ \$ 750.00 = \$ 750.00
Study and preparation days	1.5	@ \$ 750.00 = \$ 1,125.00
Travel days		@ \$ 750.00 = \$
Cancellation days		@ \$ 750.00 = \$
Total fees		\$ 1,875.00

ARBITRATION EXPENSES

Air transportation	\$
Ground transportation	\$
Hotel and meals	\$
Other	\$
Total expenses	\$
TOTAL AMOUNT DUE FROM THE PARTIES	\$ 1,875.00

TOTAL AMOUNT PAYABLE BY GOLDEN BEACH	\$ 937.50
TOTAL AMOUNT PAYABLE BY DADE COUNTY PBA	\$ 937.50

Note:

February 4, 2005  ID/EIN 03-0522185

Please make checks payable to Thomas G. Humphries

5722 South Flamingo Rd., # 369, Ft. Lauderdale, FL 33330
Tel: (954) 430-5703 Fax: (954) 430-7202