

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1702.05

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING AND APPROVING PAYMENT TO ROBERTS, REYNOLDS, BEDARD & TUZZIO, P.A. IN THE SUM OF \$1224.85 PURSUANT TO AN INVOICE SUBMITTED TO THE TOWN ON MARCH 14, 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 \$1224.85 to Roberts, Reynolds, Bedard & Tuzzio, P.A. pursuant to an invoice 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 That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

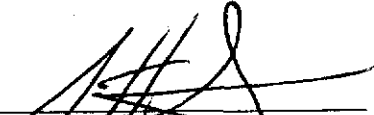
Section 4. Effective Date. That this Resolution shall become effective immediately upon approval of the Town Council.

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.



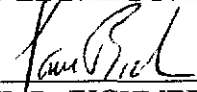
MAYOR GLENN SINGER

ATTEST:



CATHY SZABO
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: 7
Meeting Date: April 19, 2005

Prepared By: Bonilyn Wilbanks-Free

SUBJECT: Payment to Roberts, Reynolds, Bedard & Tuzzio, P.A.

BACKGROUND/HISTORY:

The monthly invoice was submitted to the Town on March 14, 2005 totaled \$1,224.85. It is being presented to the Council for approval due to the expenditure not being budgeted in the FY 2004/05.

FINANCIAL IMPACT:

\$1,224.85

ATTACHMENTS:

Invoice dated March 14, 2005
Resolution

ACTION OPTIONS/RECOMMENDATIONS:

Staff requests Council to approve this Resolution for payment.

ROBERTS, REYNOLDS, BEDARD & TUZZIO, P.A.

470 Columbia Drive, Suite C-101

West Palm Beach, Florida 33409

Telephone (561) 688-6560

Tax ID # 65-0004867

*Please verify
BW
3/22/05*

Golden Beach, Town of
 Attn: Bonilyn Wilbanks-Free, Town Mgr
 Town of Golden Beach
 1 Golden Beach Drive
 Golden Beach, FL 33160

March 14, 2005
 Bill No. 6242

CLIENT: Golden Beach, Town of
 MATTER: Shelomovitz v. Golden Beach

OLDEN B
 103119

Claim #2002-300

BILL FOR FEES AND COSTS THROUGH 02/28/05

PROFESSIONAL SERVICES

Date	Services	Attorney	Hours
02/02/05	Preparation of retainer fee agreement, stipulation for substitution of counsel of record and proposed order and letter to Paul Eichner.	GPR	1.80
02/17/05	Receipt and review of correspondence from Paul Eichner re: signed stipulation for substitution of counsel.	GPR	0.30
02/18/05	Incorporating into file extensive relevant documents from pending matters.	SLR	2.50
02/21/05	Correspondence to Judge Schwartz re: proposed order on substitution of counsel.	GPR	0.30
02/24/05	Receipt and review of file materials from Paul Eichner.	GPR	2.50
02/28/05	Receipt and review of Judge Schwartz' order on substitution of counsel of record.	GPR	0.20

PROFESSIONAL SERVICES SUMMARY

Code	Name	Hours	Rate	Amount
GPR	George P. Roberts, Jr., Partner	5.10	150.00	765.00
SLR	Sherri L. Renner, Paralegal	2.50	65.00	162.50
	Total Professional Services	7.60		\$927.50

Client: Golden Beach, Town of
Matter: 103119 - Shelomovitz v. Golden Beach

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DISBURSEMENTS

Date	Description	Amount
02/19/05	Long Distance Telephone Charge PH# 19544754244	1.25
02/24/05	Courier fee #50385: Bakalar & Eichner, pick up file and deliver - Quit Gold, Inc. d/b/a Bonded Courier	68.00
02/28/05	Postage	1.11
02/28/05	Postage	0.74
Total Disbursements		\$71.10

CURRENT BILL TOTAL AMOUNT DUE

\$ 998.60

Balance Forward:

- 226.25

Payments & Adjustments:

-0.00

Total Due:

\$ 1,224.85

Please return this page with remittance

to
Roberts, Reynolds, Bedard & Tuzzio, P.A.
470 Columbia Drive, C-101
West Palm Beach, FL 33409

Bill Number: 6242
Bill Date: March 14, 2005
Client Code: GOLDEN B
Client Name: Golden Beach, Town of
Matter Code: 103119
Matter Name: Shelomovitz v. Golden Beach

Total Professional Services	927.50
Total Disbursements	71.10
CURRENT BILL TOTAL AMOUNT DUE	\$ 998.60
Balance Forward:	226.25
Payments & Adjustments:	-0.00
Total Due:	\$ 1,224.85
Past Due Balance	226.25
TOTAL AMOUNT DUE	\$1,224.85