

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-0603180  
STATEMENT NO: 35395

LABOR - General

			HOURS	
03/16/2021	JAC	Preliminary review of EEOC complaint-Fire chief candidate	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	102.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JAMES A. CHEROF	0.50	\$205.00	\$102.50
		TOTAL CURRENT WORK		102.50
		BALANCE DUE		<u>\$102.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-0806020  
STATEMENT NO: 35396

Attn: Lynn Swanson

Red Light Cameras

			HOURS
03/01/2021	HN	Review and approval of NOIs.	0.20
	MDC	Review status of NOIs with HN; follow up on vendor contract.	0.30
	PE	Sort organized and prepared 42 notices for 3/9/2021 hearing., converted to PDF/a and e-filed. Updated tracking log.	5.50
03/02/2021	HN	Review of 42 NOIs.	0.20
	PE	Sort organized and prepared 42 notices, converted to PDF/a and e-filed for 3/9/2021 hearing	5.00
03/03/2021	SHB	Follow up with City and defense counsel re: upcoming trials and status of settlement payments.	0.60
	PE	Sort and organized 415 notices. Called James regarding subpoenas. Looked up each subpoena on the clerks website. Prepared 39 notices, converted to PDF/A and e-filed.	11.70
	SHB	Follow up re: pending trials, settlement payments, and trial continuances.	1.00
03/04/2021	SHB	Review and approve NOIs.	0.40
	PE	Looked up 415 subpoenas on the clerk's website. sort organized and prepared 32 notices, converted to PDF/A and e-filed.	11.30
03/11/2021	MDC	Review Agenda materials for 5th Amendment to Contract.	0.30
03/12/2021	PE	Sort and organize subpoenas.	1.40
03/16/2021	SHB	Follow up re: upcoming trials, continued cases, and NOIs needed. Review and approve NOIs. Follow up with Hollander and Leon re: settlement payments.	2.00
03/19/2021	SHB	Telephone conference with attorney Costello re: upcoming trial and case resolution matters; follow up with PD. Various correspondence and discussions with Hollander, Swanson, and Frederiksen re: settlement payment matters.	1.00
03/25/2021	PE	Sort organized and looked up 126 subpoenas.	3.70
03/26/2021	PE	Looked up 126 subpoenas in clerks website. Prepared NOIs for 4/13/21 hearing	3.10
03/29/2021	PE	Updated tracking log, sort organized and prepared notices for 4/13/2021 hearing.	2.30

Red Light Cameras

			HOURS	
03/30/2021	PE	Sort organized and prepared 35 notices for 4/13/21 hearing for SHB approval.	3.20	
	SHB	Review and approve NOIs.	0.70	
03/31/2021	PE	Prepared notices for 4/13/21 hearing converted to PDF/A and e-filed notices.	5.00	
		FOR CURRENT SERVICES RENDERED	58.90	7,898.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
MICHAEL D. CIRULLO	0.60	\$205.00	\$123.00
HEATHER NEEDELMAN	0.40	205.00	82.00
SHANA H. BRIDGEMAN	5.70	205.00	1,168.50
PATRICIA EUGENE	52.20	125.00	6,525.00

Photocopies	27.30
TOTAL EXPENSES THRU 03/31/2021	27.30
TOTAL CURRENT WORK	7,925.80
BALANCE DUE	<u>\$7,925.80</u>

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9001821  
STATEMENT NO: 35397

Attn: Lynn Swanson

General Matters

			HOURS
03/01/2021	DS	Drafted email re: disable veteran parking. Drafted email update re: public records request. Reviewed public records request timeline and requestor's reply. Researched reasonable fee for use of information technology resources. Discussed public records requestor's reply with ADA Coordinator and J.A.C.	1.90
	HN	Called and left voice message for Kristeena Pinto regarding Tighe consulting agreement. Email exchange and phone discussion with Christina. Phone discussion with Joe Paterniti and follow up email to JAC re: possibility of applying sole source exception to the consultant agreement. Review of the City's procurement policy. Phone discussion with JAC re: sole source and the consultant agreement.	1.30
	QEM	Begin research and work on FPL correspondence re: site contamination.	2.00
	SMS	Review spreadsheet and issue related to connection fees for Parry Village	0.50
	JAC	On site office hours; agenda review meeting; prep first draft monuments policy; review board chair face chair and general appointment procedures; review access issues, public records and charges for public records; Review Michael Lowe consulting agreement and related competitive negotiation and conflict of interest issues; Review Lutheran services termination of lease agreement issue	5.00
03/02/2021	DS	Drafted email re: Attorney General mediation program. Discussed public records request with Clerk. Researched public records. Drafted response to public records requestor. Discussed the water service agreement with utilities. Revised water service agreement. Drafted email re: water service agreement. Discussed public records request with Attorney General's Office.	2.60
	SMS	Correspondences with CRA related to execution of dedication; Correspondence related to Release of Lien; Review of Revisions to Easement with the County for Construction Staging at Oceanfront Park	1.60
	JAC	Follow up with HN Regarding Michael Low utilities department consulting agreement; Prepare for, attend, and follow up city commission meeting	4.80
03/03/2021	HN	Edits to consulting agreement with Tighe Consulting and included statutory provisions. Email to Joe Paterniti with questions related to the scope of services.	2.10
	DS	Researched federal and state case law related to ADA requirements for municipalities. Researched public records case law related to reasonable fee for special services. Drafted email re: everify. Discussed everify with L.S.	2.50

## General Matters

			HOURS
	JAC	Commission meeting follow up; miscellaneous prep ACityAtty office hours; discussion with assistant CityAttorneys; review pending departmental requests and assignments; Follow up regarding canal maintenance individual property owner agreements or alternative special assessment plan; discuss with MC; discuss with L. Allen	4.00
03/04/2021	DS	Converted Water and Waste Water Agreement into Fill-in-the-blank Form. Discussed consulting agreement with H.N. Finalized response to public records requestor.	1.40
	HN	Review and further edits to consulting agreement. Left messages for Mike Rumpf and Adam Temple re: the sign code ordinance. Discussion with Adam Temple. Email exchange with Joe Paterniti regarding the Tighe Consulting Agreement. EDits to Consulting Agreement. Research as to whether Michael Low (Tighe Consulting) can bid on a project while also being a consultant. Review of Section 287.055, Florida Statutes. Email to JAC regarding Michael Low's question. Email to JAC with draft of consulting agreement with Tighe consulting. Further review of the WM sign ordinance as to differing sections from draft BB ordinance.	2.40
	SMS	Review of information on connection fees for Parry Village for call	0.20
	JAC	Open and closed file review/audit; office administration issues regarding records retention and discussion with Lynn Swanson; Follow up discussion regarding E-Verify requirements and forms and contract language;	3.60
03/05/2021	DS	Discussed Becks towing agreement with Recreation re: Oceanfront Park. Drafted and finalized water agreement form. Drafted everify memo.	1.60
	IR	Receipt and review of draft Audit Letter, on behalf of the City of Boynton Beach, addressed to Caler, Donten, Levine, Porter & Veil, P.A. in West Palm Beach, as the City's auditors; preparation of responsive email to JAC, GB; conference with litigation team, regarding project for IVR to update all settled litigation; preparation of email, to JAC, GB, regarding 8 matters to be summarized regarding specific information of settlement, or otherwise closed cases [ie. jury verdict, settled without litigation, mediated settlement]; initial preparation of summaries, from review of closed matters, for auditors;	2.20
	GB	Emails with JAC regarding audit letter. Made additions and edits to audit letter.	1.30
	SHB	Various correspondence with PD re: hold harmless agreement. Prepare agreement and send to PD for review. Receive inquiry from golf course re: enforcement of mask requirement; begin review of past and current applicable mask orders.	1.50
	JAC	Review pending cases for annual audit disclosure; review previous disclosure and compare status of cases; discuss with assistance attys; review of assignments and issues for next city commission meeting; review status of state legislative session and bills affecting municipalities; review COVID-19 county and state emergency orders concerning continuation of virtual meetings;	5.00
03/08/2021	DS	Reviewed and revised EVerify memo. Researched franchise agreements. Discussed Public records request and Beck's Agreement with J.A.C. Drafted email re: Beck's Tow Agreement. Discussed Oceanfront towing issue with Parks. Drafted email re: Oceanfront towing issue. Discussed public records request with Clerk.	2.60

## General Matters

			HOURS
	HN	Email to JAC following up on consulting agreement with Michael Low for consulting services to utility department. Review of email from Stephanie Slater relating to a public records question. Phone discussions with Stephanie Slater. Review of Sunshine Manual and of Chapter 119, Florida Statutes. Phone discussion with SHB. Phone discussions with Captain Burdelski. Discussions with SHB.	2.30
	SMS	Review revised Easement for Oceanpark Access; Correspondences related to connection fees for water services	0.40
	JAC	On-site office hours; miscellaneous office administration issues with Lynn Swanson; Review Beck's towing franchised agreement regarding expansion and outside city Towing issues; finalize monument policy for city manager; Review final version of E-Verify policy and forms; review and sign annual audit response	6.00
03/09/2021	QEM	Review preparation of draft correspondence to FPL re: soil contamination.	1.80
	GB	Attend City Hall for office hours.	1.50
	JAC	Review staff submitted agenda items; review video phone issue and discuss with Debbie Majors; review Hypoluxo Buy out documents and agreement and discuss with Joseph Paterniti;	3.30
	SMS	Correspondences related to recording of ILA	0.20
	SHB	Office hours at City Hall. Telephone conference with Temple re: Covid enforcement for businesses and individuals. Follow up with Oldbury re: pending matters and City Hall covid enforcement. Continue review of local, state, and federal enforcement for facial coverings.	3.00
03/10/2021	DS	Reviewed email from Clerk re: public records request. Discussed public records request with Clerk. Revised water and waste water service agreement form. Reviewed Gale Addendum. Discussed Gale Addendum with Library. Reviewed and approved Artist Exhibition and Right to Purchase Agreement as to legal form. Reviewed and approved Artwork Image Use Agreements as to legal form. Reviewed and approved cemetery deeds as to legal form. Reviewed and approved Gale Addendum as to legal form.	3.70
	QEM	Review of draft correspondence re: soil contamination.	0.50
	HN	Review of Joe Paterniti's email regarding the tigh consulting agreement. Edit to agreement. Review of Chapter 440, Florida Statutes. Email to JAC. Response email to Joe.	0.50
	JAC	Review staff agenda submissions; calls and approvals regarding same; conference call regarding board membership appointments and selection of chair and vice chair with city manager and assistant city manager; Review Riverwalk project and prepare for call with Michael Weiner regarding release of the unity of title and substitution of alternative document; miscellaneous research regarding for reversionary zoning; review assistant city attorney assignments and CAO office hour schedule	3.80
	SHB	Office hours at City Hall. Telephone conference with Diehl re: facial covering and other Covid enforcement matters. Complete review of County, State, and Federal orders regarding facial coverings and enforcement. Review various correspondence regarding public records request disclaimer; discuss with Swanson. Correspondence to Ellis re: public records response.	4.00
03/11/2021	DS	Drafted email re: library purchase order. Drafted email re: water service documents. Discussed oceanfront park and public records request with J.A.C. Sent email re: Oceanfront park. Organized public records request correspondence in general matters file.	0.90

## General Matters

			HOURS
	HN	On site office hours. Review and approval of contracts. Phone discussion with Julie Oldbury regarding the Tighe consulting agreement. Review of insurance section of consulting agreement. Email exchange with Joe Paterniti. Review of exhibits and affidavits for motion for summary judgment/motion for default final judgment. Edits to motion. Review of Judge Nutts' division instructions for uncontested and contested motions for summary judgment.	3.80
	JAC	Finalize action on agenda; additional research regarding governors orders and virtual meetings; review employment agreements; review assistant city attorney assignments; miscellaneous CAO office administration issues regarding transfer of close to Isles	3.50
	SHB	Attend monthly Chronic Nuisance meeting.	1.00
	SMS	Review correspondences related to connection fees	0.20
03/12/2021	QEM	Coordinate response to soil contamination matter with staff.	0.30
	HN	Review of email relating to the re: Tighe Consulting agreement and required insurance.	0.10
	RLL	Review legal description of FEC railroad right-of-way parcel and order title search of same.	0.40
	JAC	Miscellaneous agenda review for preparation for city commission meeting; follow up with LS regarding Hypoluxo transfer and city monetary obligation to fund; follow up regarding public records request; follow up with Michael Weiner regarding Riverwalk project; correspond with Project real estate attorney; follow up call with Ed Breese regarding same	4.00
	SMS	Review wells landing abandonment issue for easement	0.40
	MDC	Attend office hours; review Employment Letter; confer with Lynn Swanson on office matters.	0.80
	SHB	Follow up re: golf course and facial covering matters; discuss with Tommi.	0.70
03/15/2021	HN	Review of JAC email regarding recent towing law and impairment of contracts. Email to JAC with memo from Pembroke Pines related to this subject.	0.10
	DS	Drafted email re: public records requestor email. Drafted email re Library policy.	0.20
	QEM	Review and respond to email correspondence to Mr. Denahan re: 130 SE 14th Avenue.	0.50
	JAC	On-site office administration; attend virtual staff meeting; preparation regarding canal assessment issues; review and sign contract documents; budget review; research and respond to chief Snow regarding revisions to towing statute and impact on towing agreement; discuss and review regarding 130 SE. 14th Ave.lien; Review request for release of unity of title river walk project;	5.00
	GB	Emails with JAC regarding SPIDR contract. Email with City regarding SPIDR Contract. Reviewed agreement and made comments regarding possible changes.	1.10
03/16/2021	DS	Reviewed library policy for the makerspace. Drafted email re: library policy for makerspace. Reviewed artist agreement and approved as to legal form. Reviewed employment letter and approved as to legal form. Revised water service agreement forms. Discussed water service agreement forms with Utilities.	3.10
	SMS	Review Unity of Title for 7-11 and related correspondences	0.50

## General Matters

			HOURS
	JAC	Prepare for, attend, and follow up regarding city commission meeting; Telephone conference with staff regarding bamboo Lane assessments and connection fee issues; review money forfeiture issue; call with Ed Breese regarding property owner communications with Commission Knuth Road	4.00
	QEM	Review of multiple emails from Mr. Denahan re: water lien; correspond with staff re: matter.	1.20
	SHB	Office hours at City Hall. Discuss disclosure and various PRR matters with Ellis. Review web disclaimer. Research requirements for GIS notice and follow up with Yury.	4.00
03/17/2021	SMS	Review Easement and Attachments for Ocean Park and correspondences related to Commission approval; Review 7-11 unity of title legal description and correspondence related to opinion of title	1.50
	SHB	Office hours at City Hall. Review and sign employment agreements. Review and sign documents from commission meeting. Discuss lien and foreclosure matters with Code. Discuss various PRR matters with Ellis.	3.00
	JAC	City commission meeting follow up review with LS and staff; review Riverwalk unity of title request; Follow up regarding report to Commission regarding boards and filling board vacancies; Review regarding status of 7-Eleven project and right of way issue	3.60
03/18/2021	DS	Called Library re: Whisper Room Quote. Drafted email re: planning and development meeting. Drafted email re: ILA with FIU. Discussed whisper room purchase order. Reviewed whisper room quote and terms and conditions.	1.00
	QEM	Review and update draft correspondence to FPL re: soil contamination.	0.60
	HN	On site office hours. Research of letters to banks informing of city liens re: Go property and discussion with Adam Temple. Drafted agenda sheet related to the resolution authorizing demolition of 1101 N. Federal Highway. Drafting agenda sheet re: to resolution authorizing demolition and email to JAC with draft to review.	3.50
	RLL	Request copy of survey for FEC railway right of way property at request of title examiner.	0.20
	JAC	On-site office and assignment administration; preliminary review of police IA issue; Follow up research regarding revisionary zoning; review assistant City Attorney assignments; Conference with managers and Clerk regarding board appointments, terms, and upcoming Commission discussion	3.50
03/19/2021	DS	Discussed public records request with J.A.C. and Clerk's office. Drafted email re: public records request. Researched residential foreclosures re: COVID-19 suspension status. Drafted email re: residential evictions. Discussed purchase order with L.S.	1.40
	RLL	Obtain survey of FEC railway right of way property and provide to title examiner; review title report on property and request revisions.	0.50
	QEM	Review of secondary containment protocols for AST; revise FPL correspondence and transmit to staff for review.	1.40
	SHB	Various correspondence with Lynne, Temple, Rumpf, and Cline re: sober home application processing matters. Telephone conference with Swanson re: pending matters. Receive and review list of CAO inquiries.	1.00



## General Matters

			HOURS
	JAC	Research regarding residential and commercial tenant evictions; review and follow up regarding IA investigation; review pending forfeiture matters; follow up research regarding mandatory or permissive vaccination requirements for employment and office safeguards; review sober living facility correspondence and accommodation issues/Jeffrey Lynne correspondence; follow up with SBA	4.00
03/22/2021	JAC	On-site office administration and review of pending staff requests; review Knuth Road reconsideration process with Ed Breese; review 7-Eleven unity of title issues; review and approve MOU traffic in criminal software; prepare for conference call regarding town Square issues; discuss with MC canal maintenance special assessment issues; follow up regarding proposed Riverwalk substitution document and unified control; follow up regarding request for reasonable accommodation review process;	6.00
	SMS	Review all documents for Agenda item related to Oceanfront Park Easement with the County and correspondences	0.50
	SHB	Discuss reasonable accommodation procedural matters with Rumpf. Telephone conference with Cline re: Jeffrey Lynne inquiry.	0.10
03/23/2021	SHB	Office hours at City Hall. Follow up with Clerk re: PRR matters. Prepare reso appointing ACM. Follow up with staff re: sober home matters. Discuss county agreement with Kacy.	4.00
	JAC	Follow up regarding retention of counsel in town square; review Boca banking services piggyback agreement; review and research regarding merger of lien and foreclosure deed; discuss same with MC; Review status of assistant City Attorney assignments and responses to staff; review oceanfront Park construction access easement issue; follow up regarding year-round irrigation ordinance; review water quality report; Follow up discussions regarding Riverwalk proposed unified control document	4.20
03/24/2021	DS	Drafted WhisperRoom Addendum. Reviewed WhisperRoom Warranty. Drafted email re: WhisperRoom. Reviewed and analyzed FIU ILA and Resolution. Drafted amendment to FIU ILA. Attended office hours.	3.40
	SHB	Office hours at City Hall. Follow up with Ellis re: PRR matters. Discuss reasonable accommodation matters with city staff. Follow up with Sean and Kacy re: Oceanfront Park - Construction and Access Easement. Research re: alcohol ordinances; discuss with Planning.	5.00
	JAC	Preparation, calls and response to Weiner and Marcus regarding Riverwalk; follow up with staff regarding same; review and research issue concerning statutory notice requirement; call with Ed Breese regarding same; follow up regarding landfill closure engineering report; review Brian S forfeiture issues; review correspondence regarding town Square parking study; review draft of chart tracking town square minor and major site plan and master plan modifications; review Casa Del Mar underground utility communications;	6.50
03/25/2021	HN	On Site office hours. Phone call to Tammy Stanzione. Phone call to Adam Temple. EDits to BB draft sign code ordinance. Discussion with Assistant City Manager Andrew Mack. Email exchange with Adam Temple. Started drafting mural ordinance.	4.00

## General Matters

			HOURS
	JAC	Research regarding scope and use of E-Verify contract language; review options for vegetation recycling and landscape material storage; review with assistant City Attorney's regarding Memorandum and notations to files; miscellaneous office administration regarding file retention and optional document storage software; initial review of annual budget for discussion with LS; follow up regarding bamboo Lane charges in assessments; review police explorer MOU; Review case law regarding special assessments;	4.50
03/26/2021	RLL	Several emails to and from title examiner regarding title search on FEC right of way property search; answer question from client as to search.	0.50
	DS	Reviewed Amendment to FIU Interlocal Agreement. Discussed term and compensation re: FIU Amendment with City. Drafted email re: FIU Amendment. Reviewed and revised water and waste water service agreement forms.	0.90
	GB	Reviewed and revised SPIDR agreement. Emails to City regarding revisions.	0.30
	SMS	Review information related to second accessway for Casa Del Mar	0.40
	JAC	Review pending assignments; review assistant City Attorney assignments and work status; follow up with Alan marcus and Michael Weiner regarding Riverwalk unified controls; coordinate for conference with JKM and Jack Weir; review staff chart regarding town square submittals; emails with 'Amanda R. regarding same; preliminary review of vegetation storage issue and ordinance evolution; follow up regarding board and board membership issues;	5.50
03/28/2021	SMS	Review additional documentation on Second Accessway for Casa Del Mar Development	0.50
03/29/2021	HN	Discussion with Lynn Swanson and email exchange regarding agenda sheet for authorization to demolish property located at 1101 N. Federal Highway. Email and phone discussion with John Kuntzman. Edits to agenda sheet summary. Email to JAC with revised agenda sheet. Westlaw research relating to whether the City can recover for a lien that is recorded prior to or after a final judgment in a foreclosure case. Email exchange with JAC. Email to Lynn cc JAC with revised language.	2.60
	DS	Drafted email re: FIU Amendment.	0.20
	SMS	Call with staff and discussion related to Second Access road for Casa Del Mar and review of additional information	0.40
	JAC	On-site office administration; review and prepare agenda items for commission meeting; review and research regarding public and private nuisance/vegetation debris storage facilities; conference with Mike Rumpf; Review research and call regarding boat ramp bid protest	6.60
03/30/2021	HN	Email exchange with Adam Temple regarding the sign code ordinance.	0.20
	JAC	Review, modify and approve agenda items; review return of property request and pending forfeiture matters with BS; Review, revise and approve city commission agenda items; Re-draft ordinance and agenda explanation regarding Canal special assessment district; Review PBA correspondence regarding pending IA issue; Follow up regarding big protest;	6.30
	SMS	Review of Executed Unity of Title for 7-11 Property.	0.30
03/31/2021	DS	Revised water and wastewater agreement forms. Drafted email re: water and wastewater forms. Reviewed tennis tournament agreement.	0.50
	HN	Review of sign code draft ordinance in preparation for conference call with Adam Temple and Mike Rumpf tomorrow morning.	0.60

## General Matters

	HOURS	
QEM Review of email and follow-up with staff re: FPL environmental issue.	0.40	
JAC Continue agenda review and approval; review for memorandum regarding annual selection of Vice Mayor; discussed with City Manager; review planning staff issues concerning reversionary zoning and housing incentives; research regarding inclusionary zoning set asides	4.00	
SMS Review of correspondences related to purchase of Colonial water assets	0.20	
SHB Office hours at City Hall. Discuss cemetery and PRR matters with Ellis. Follow up with Rumpf and Jeffrey Lynne re: reasonable accommodation matters. Follow up on inquire re: alcohol consumption ordinances. Receive and begin review of recent 4th amendment case; follow up with Chief Gregory.	4.00	
FOR CURRENT SERVICES RENDERED	214.70	18,385.92
TOTAL CURRENT WORK		18,385.92
BALANCE DUE		<u>\$18,385.92</u>

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9904950  
STATEMENT NO: 35398

Litigation Miscellaneous

			HOURS
03/01/2021	GB	Telephone conference call with City regarding sidewalk policy. Discussed Bible Church of God claim. Scott Rieberman claim; Cheviriier release. Scott Daus-DOA: 2/7/21 claim.	1.30
03/02/2021	GB	Reviewed and edits to proposed sidewalk policy. Email to City with changes. Reviewed new claim by Carolyn Federick and legal research regarding fs 627.4137.	0.60
	HN	Email to John Kuntzman regarding Karen and Wing Ho demolition letter. Edits and compilation of all relevant documents cited in demolition letter. Phone call discussions and email exchanges with John Kuntzman as to the requirements of the Boynton Beach Administrative Amendments to the Florida Building Code. Email to JAC with draft demolition letter. Email exchange with John Kuntzman regarding recording Notice of Intent to Demolish.	2.70
03/03/2021	MDC	Review status of pending litigation with GB and JAC.	0.20
	JAC	Prepare for and conference regarding pending tort defense cases; discovery and trial settings; pleading and correspondence audit	1.30
03/04/2021	GB	Emails with Richard regarding Carolyn Federick's claim, regarding Scott Daus's claim, tristar quarterly meeting, and Harvey Oyer Jr. Boat Ramp. Email to JAC regarding tristar quarterly meeting.	0.50
03/05/2021	HN	Review of Section 113 and Section 116 of the Boynton Beach administrative Amendments to the Florida Building Code. Review of list of requirements re demolition of property as required by the Florida Building Code. Email to John Kuntzman with questions relating to inspection of the property and whether it was redtagged. Phone discussion with Adam Temple re: demo of property.	1.50
03/09/2021	HN	Review and edits of notice of demolition to Karen and Wing Ho. Email to John Kuntzman cc JAC with draft notice of demolition.	0.40
03/10/2021	GB	Telephone conference call with City regarding the following claims: Bible Church of God, Harvey E Oyer Jr Boat Ramp, Carolyn Federick, Scott Daus and McFadden.	1.20
	HN	Email exchange with John Kuntzman re: notice of demolition for 1101 N federal highway.	0.10
	MDC	Conference with GB and JAC on pending matters.	0.20
	JAC	Begin review of case status with MC and GB;	0.80

## Litigation Miscellaneous

			HOURS
03/11/2021	GB	Edits to letter to Morgan and Morgan regarding Carolyn Federick. Emails with City regarding revisions. Reviewed Florida Statute 786.28 regarding risk management confidentiality provision.	0.70
03/15/2021	HN	Review of John Kuntzman's email relating to demolition of 1101 N federal highway. Review of recorded notice of violation. Discussion with Tanya Guim as to section of LDR that codifies the Boynton Beach Admin. Amendments to the Florida Building Code. Review of Code. Edits to demolition letter. Response email to John Kuntzman.	0.50
03/16/2021	BJS	Review new forfeiture and follow up re: Rule to Show Cause	1.30
	MDC	Telephone call with GB on summary judgment standard and supplemental memo of law.	0.20
03/17/2021	BJS	Follow up with City staff re: Additional reports re: Dumas and follow up with staff	0.30
03/18/2021	HN	On site. Review of all requirements under Section 113 and Section 116 of the Boynton Beach Administrative Amendments to the Florida Building Code as it relates to demolition of 1101 N Federal Highway. Edits to demolition notice. Phone discussion with JAC regarding authorization for demolition. Phone discussion with John Kuntzman re: demolition and city commission meeting. Email exchange with RL to update title. Review of the updated title and emailed JAC and RL. Email exchange with John Kuntzman.	2.50
	BJS	Review and revise draft Ex Parte Motion for Probable Cause	0.60
03/19/2021	HN	Research relating to how the City can recover \$15,000 lien related to demolition if it forecloses on code lien and nuisance abatement liens. Review of FBC, case law and Attorney General Opinions.	0.60
	BJS	Review and revise Ex Part Motion for Probable Cause re: Dumas and review supplemental reports, telephone call with City staff and follow up	2.30
03/23/2021	HN	Westlaw research related to foreclosing on property that city has demolished. Email to MDC cc JAC regarding the impacts foreclosure will have on the lien for costs of demolition in the event that the owners of 1101 N Federal Highway do not pay costs of demolition. Email exchange with MDC, JAC and DJD. Review of title commitment. Follow up email to JAC regarding notice of demolition. Review of John Kuntzman email regarding demolition contractor increasing quoted price. Phone discussion with John.	2.10
	BJS	Review correspondence and follow up re: Return of PProperty/Christian Fernandez	0.40
03/24/2021	HN	Review of email re: demo of 1101 N federal highway. Review of email exchanges between John Kuntzman and procurement about rebidding demolition of 1101 N federal highway. Review of Procurement policy.	0.40
	BJS	Telephone call with Chief Snow and follow up re: Dumas, draft correspondence re: Phone Call	0.60
03/25/2021	BJS	Follow up re: Dumas Forfeiture re: Response to Counsel	0.30
03/26/2021	HN	Email exchange with John Kuntzman regarding having to rebid the demolition of 1101 N federal highway cc JAC and Lynn Swanson.	0.10
	HN	Preparation for call with MDC regarding demolition of 1101 N federal highway. Phone conference with MDC regarding demolition cost impacts on	

Litigation Miscellaneous

		cost recovery in foreclosure case.	HOURS 0.40	
03/30/2021	BJS	Telephone call with Tom D'Andrea re: Forfeiture Settlement re: Dumas, telephone call with Franklin Prince and follow up with City staff re: return of firearm, legal research and follow up re: Petition for Expungement	1.50	
03/31/2021	JAC	Weekly conference with litigation team to discuss pending cases, case strategy, and trial issues	1.00	
	MDC	Miscellaneous telephone call with JAC and GB; review issues in pending cases.	0.80	
		FOR CURRENT SERVICES RENDERED	27.40	5,617.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	3.10	\$205.00	\$635.50
MICHAEL D. CIRULLO	1.40	205.00	287.00
HEATHER NEEDELMAN	11.30	205.00	2,316.50
GAL BETESH	4.30	205.00	881.50
BRIAN J. SHERMAN	7.30	205.00	1,496.50

Photocopies	10.85
TOTAL EXPENSES THRU 03/31/2021	10.85
TOTAL CURRENT WORK	5,627.85
BALANCE DUE	<u>\$5,627.85</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905206  
STATEMENT NO: 35399

adv. Secured Holdings, Inc.

			HOURS	
03/01/2021	JAC	Review building department correspondence and records regarding response to request for admissions; call with Spencer Sax; finalize and final response to request	2.40	
03/04/2021	JAC	Continue review of billing department records regarding status of sidewalk permitting approval or removal; conference call with Spencer Sak regarding discovery and status of pending litigation	1.20	
		FOR CURRENT SERVICES RENDERED	3.60	738.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	JAMES A. CHEROF		3.60	\$205.00
				<u>TOTAL</u>
				\$738.00
		TOTAL CURRENT WORK		738.00
		BALANCE DUE		<u>\$738.00</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905263  
STATEMENT NO: 35400

Town Square Development

			HOURS		
03/10/2021	JAC	Review and calls regarding JKM phase 2 submittal and staff dart review process; pull and compare phase 2 submittal to previous approvals;	2.20		
03/19/2021	JAC	Conference with DJD regarding Project in conference status and related issues; review contract documents and correspondence related to development agreement and purchase and sale agreements	3.70		
03/30/2021	JAC	Attend and follow up regarding JKM and East wind development proposal for North in central town square parcels	4.50		
		FOR CURRENT SERVICES RENDERED	10.40		2,132.00
RECAPITULATION					
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JAMES A. CHEROF		10.40	\$205.00	\$2,132.00
	TOTAL CURRENT WORK				2,132.00
	BALANCE DUE				<u>\$2,132.00</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905390  
STATEMENT NO: 35401

Matthews, Cynthia J. (Wilmington Savings Fund  
Society, et., al.)

			HOURS	
03/09/2021	SHB	Receive and review Order Closing Case and Certificate of Redemption.	0.40	
03/25/2021	SHB	Review file and send status update memo to city.	0.30	
		FOR CURRENT SERVICES RENDERED	0.70	143.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHANA H. BRIDGEMAN	0.70	\$205.00	\$143.50
	TOTAL CURRENT WORK			143.50
	BALANCE DUE			<u>\$143.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905432  
STATEMENT NO: 35402

Lauore, Iva and Renan (Code/Foreclosure)

			HOURS	
03/01/2021	HN	Review and edits to motion for summary and default final judgment and exhibits. Email exchange with JAC.	0.80	
03/03/2021	HN	Follow up regarding review of affidavits to motion for summary judgment.	0.10	
03/10/2021	HN	Review of signed affidavits of legal fees and costs. Direction to send revised affidavit of expert re: legal fees to Russell Williams. Review of signed affidavit.	0.20	
03/29/2021	HN	Review of Motion for Summary Judgment and Default Final Judgment. Email to JAC with MSJ/MDFJ.	1.30	
03/30/2021	HN	Review of Daniel Rose's emails in response to filing our motion for summary judgment. Email to JAC and SHB.	0.30	
		FOR CURRENT SERVICES RENDERED	2.70	553.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
HEATHER NEEDELMAN		2.70	\$205.00	\$553.50

Photocopies	23.45
TOTAL EXPENSES THRU 03/31/2021	23.45
TOTAL CURRENT WORK	576.95
BALANCE DUE	<u>\$576.95</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905433  
STATEMENT NO: 35403

Attn: Lynn Swanson

v. Ho, Benjamin and Karen (Code/Foreclosure)

			HOURS	
03/03/2021	HN	Review of Wing Ho's affirmative defenses and review/edits of the City's motion to strike Wing ho's affirmative defenses. Review of Chapter 162, Florida Statutes and review of Chapter 713, Florida Statutes. Review of amended complaint and review of court docket.	2.60	
03/04/2021	HN	Edits to motion to strike affirmative defenses.	1.10	
03/09/2021	HN	Conference call with MDC regarding City's motion to strike Wing's affirmative defenses. Email to JAC with draft motion.	0.20	
03/10/2021	HN	Review and approval of finalized Motion to Strike Wing Ho's Affirmative defenses.	0.40	
03/11/2021	HN	Review of Judge Hafele's division instructions and coordination of setting hearing on city's motion to strike karen and wing ho's affirmative defenses. Trying to have motions set in same hearing.	0.20	
03/15/2021	HN	Review of City's authority to foreclose in Section 2-79 of the City's Code of Ordinances.	0.20	
03/18/2021	RLL	Order updated title work.	0.30	
03/19/2021	HN	Drafted request for admissions. review of file.	0.60	
03/23/2021	HN	Review of availability for setting hearing on motion to strike Karen and Wing Ho's affirmative defenses.	0.10	
03/26/2021	HN	Review of email sent to Karen and Wing Ho regarding hearing on city's motion to strike their affirmative defenses.	0.10	
	CLD	Research online hearing availability; phone calls to Mr. & Mrs. Ho's cell phones to coordinate; drafted emails to Mr. & Mrs. Ho to coordinate.	0.50	
03/30/2021	HN	Review and approval of notice of hearing on City's motion to strike Karen and Wing Ho's affirmative defenses. Review of the Judge's instructions pertaining to zoom hearings. Review of correspondence to Karen and Wing Ho regarding setting hearing. Review of docket as to notice of address change.	0.50	
		FOR CURRENT SERVICES RENDERED	6.80	1,330.00

v. Ho, Benjamin and Karen (Code/Foreclosure)

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
HEATHER NEEDELMAN	6.00	\$205.00	\$1,230.00
RACHEL L LEACH	0.30	125.00	37.50
CYNTHIA L. DUNN	0.50	125.00	62.50

Photocopies 7.00

TOTAL EXPENSES THRU 03/31/2021 7.00

03/18/2021 Fidelity National Title Insurance Co. - Invoice 7993622 50.00

50.00

TOTAL ADVANCES THRU 03/31/2021 50.00

TOTAL CURRENT WORK 1,387.00

BALANCE DUE \$1,387.00

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905435  
STATEMENT NO: 35404

Attn: Lynn Swanson

adv. Go, Jeanne and Ka Hock (Code/Foreclosure)

			HOURS	
03/05/2021	HN	Phone call discussion with Tanya Guim regarding the status of the code liens for property located at 301 E. Boynton Beach Blvd. Phone call status with Erin Dunn regarding the utility lien on the same property. Phone discussion with Adam Temple. Email exchange with Erin Dunn. Review of title commitment and every lien listed. Research relating to filing a foreclosure when IRS and bank have priority liens.	2.20	
	IR	Receipt and review of emails from HN regarding the Complaint and exhibits thereto, to be filed in this new litigation; telephone conference with HN regarding same;	0.20	
03/08/2021	HN	email to MDC regarding filing the Go foreclosure. Research relating to what happens when mortgage holder and IRS are not listed in complaint.	1.70	
	HN	Discussion with RL about a title update. Determining defendants in case.	0.30	
03/09/2021	HN	Discussion with MDC regarding facts of case and implications of foreclosing on property. Email to JAC cc MDC regarding sending a letter to Lori and Adam regarding the priority interests in this matter. Phone discussion with JAC. Left voice message for Adam Temple.	0.70	
	MDC	Telephone conference with Heather Needelman on issues with foreclosure case.	0.30	
03/10/2021	HN	Reviewed message from Adam Temple. Emailed Adam Temple for a callback. Phone discussion with Adam Temple.	0.40	
		FOR CURRENT SERVICES RENDERED	5.80	1,173.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.30	\$205.00	\$61.50
HEATHER NEEDELMAN	5.30	205.00	1,086.50
INGRID RIERA	0.20	125.00	25.00

Photocopies	1.05
TOTAL EXPENSES THRU 03/31/2021	1.05
TOTAL CURRENT WORK	1,174.05

CITY OF BOYNTON BEACH

adv. Go, Jeanne and Ka Hock (Code/Foreclosure)

Page: 2  
04/02/2021  
ACCOUNT NO: 306-9905435  
STATEMENT NO: 35404

BALANCE DUE

\$1,174.05

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905456  
STATEMENT NO: 35405

adv. Priority Towing

			HOURS	
03/31/2021	GB	Telephone conference call with JAC, MDC and IVR regarding case status and strategy moving forward.	0.20	
	IR	Conference call with JAC, MDC & GB regarding case status and projects;	0.20	
		FOR CURRENT SERVICES RENDERED	0.40	66.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	GAL BETESH		0.20	\$205.00
	INGRID RIERA		0.20	125.00
				25.00
		TOTAL CURRENT WORK		66.00
		BALANCE DUE		<u>\$66.00</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905475  
STATEMENT NO: 35406

Landfill Closure

			HOURS	
03/05/2021	JAC	Telephone conference regarding status; miscellaneous follow up regarding notice and close out procedures for concluding administrative case	0.90	
03/12/2021	JAC	Conference call regarding status of closure documents; review draft closure report	0.90	
03/17/2021	JAC	Review correspondence and draft closure report	1.10	
03/22/2021	JAC	Review documents and process for completion of administrative proceeding close out	0.80	
03/25/2021	JAC	Review correspondence and follow up	0.20	
03/26/2021	JAC	Status call regarding settlement	0.40	
		FOR CURRENT SERVICES RENDERED	4.30	881.50

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	4.30	\$205.00	\$881.50

TOTAL CURRENT WORK 881.50

BALANCE DUE \$881.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905495  
STATEMENT NO: 35407

Bamboo/Palmer Special Assessment

			HOURS	
03/10/2021	DS	Drafted letter for failure to respond to Notice Letter.	0.30	
03/12/2021	DS	Drafted email re: Utility team call. Drafted email update to J.A.C.	0.30	
03/16/2021	DS	Prepared for utility team call. Reviewed email update re: palmer/bamboo properties. Discussed bamboo/palmer demand letters with utility team.	1.10	
03/18/2021	DS	Researched annexation. Drafted email re: emailing notice letter to new buyer. Drafted email re: property owner response update. Drafted email re: annexation.	0.90	
03/19/2021	DS	Discussed annexation with J.A.C. Researched address changes after annexation. Reviewed draft final notice letter. Discussed annexation with Utilities.	0.80	
03/23/2021	DS	Followed up re: final notice letter.	0.10	
03/24/2021	DS	Discussed Final Notice Letter with M.D.C. Revised Final Notice Letter.	0.30	
	MDC	Review letters and telephone call with DS.	0.30	
03/25/2021	DS	Reviewed final notice letter. Drafted email re: final notice letter.	0.30	
03/29/2021	DS	Reviewed correspondence re: 823 Palmer. Reviewed tracking sheet.	0.20	
03/31/2021	DS	Drafted email re: Gross property. Drafted email re: final notice letters. Drafted final notice letter for bamboo/federal highway properties.	0.60	
		FOR CURRENT SERVICES RENDERED	5.20	1,066.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	0.30	\$205.00	\$61.50
DANIELLE SCHWABE	4.90	205.00	1,004.50

TOTAL CURRENT WORK 1,066.00

BALANCE DUE \$1,066.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905505  
STATEMENT NO: 35408

Attn: Lynn Swanson

adv. MJBS Holdings, LLC (Tarpon IV, LLC)

			HOURS	
03/10/2021	SHB	Telephone conference with Eisenband re: status of liens, surplus, and payoff amount required for partial release. Discuss lien and release matters. with Temple and Swanson.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	102.50
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
SHANA H. BRIDGEMAN		0.50	\$205.00	\$102.50
TOTAL CURRENT WORK				102.50
BALANCE DUE				<u>\$102.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905507  
STATEMENT NO: 35409

Adv. MJBS Holdings, LLC (KC Enterprise/Tarpon IV, LLC)

			HOURS	
03/10/2021	SHB	Telephone conference with Eisenband re: status of liens, surplus, and payoff amount required for partial release. Discuss lien and release matters. with Temple and Swanson.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	102.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHANA H. BRIDGEMAN	0.50	\$205.00	\$102.50
		TOTAL CURRENT WORK		102.50
		BALANCE DUE		<u>\$102.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905508  
STATEMENT NO: 35410

adv. MJBS Holdings, LLC 2 (KC Enterprise/Tarpon IV, LLC)

03/10/2021	SHB	Telephone conference with Eisenband re: status of liens, surplus, and payoff amount required for partial release. Discuss lien and release matters. with Temple and Swanson.	HOURS	
			0.50	
		FOR CURRENT SERVICES RENDERED	0.50	102.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	SHANA H. BRIDGEMAN		0.50	\$205.00
				<u>TOTAL</u>
				\$102.50
		TOTAL CURRENT WORK		102.50
		BALANCE DUE		\$102.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905512  
STATEMENT NO: 35411

adv. Sterling Village Condominium (Duperault, Don)

			HOURS	
03/09/2021	SHB	Review pleadings and applicable statutes and prepare Amended Answer and Affirmative Defenses.	1.00	
03/25/2021	SHB	Prepare and file notice re: affirmative defenses.	0.30	
		FOR CURRENT SERVICES RENDERED	1.30	266.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	SHANA H. BRIDGEMAN	1.30	\$205.00	\$266.50
	TOTAL CURRENT WORK			266.50
	BALANCE DUE			<u>\$266.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905524  
STATEMENT NO: 35412

adv. Clemons, Latosha (EEOC Charge)

03/05/2021	JAC	Review status of charge and response	HOURS	
			0.50	
		FOR CURRENT SERVICES RENDERED	0.50	102.50
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	JAMES A. CHEROF		0.50	\$205.00
				<u>TOTAL</u>
				\$102.50
		TOTAL CURRENT WORK		102.50
		BALANCE DUE		<u>\$102.50</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905525  
STATEMENT NO: 35413

Attn: Lynn Swanson

v. JKM BTS CAPITAL, LLC (Declaratory Action)

			HOURS
03/01/2021	GB	Email to JAC and SMS regarding discovery. Drafted Notice of Service of Interrogatories. Reviewed JKM's presentations at City Commission meetings for Response to Request for Production.	0.70
	SMS	Correspondences related to the document boxes for RTP	0.20
03/02/2021	GB	Email to City forward JKM's Answers to Interrogatories. Email to opposing counsel regarding documents responsive to City's First Request for Production. Telephone conference call with opposing counsel regarding documents in Box and email to Mark Hefferin regarding sharing Box folder.	0.50
	JAC	Begin Review answers to interrogatories; forward same to staff; email CG re same	1.00
03/03/2021	DJD	Participate in conference call.	0.40
	GB	Telephone conference call with City regarding JKM's responses to interrogatories. Telephone conference call with JAC regarding strategy moving forward and JKM's responses to discovery. Email to opposing counsel requesting documents responsive to City's First Request for Production. Emails with E2L regarding Box. Emails with opposing counsel regarding retrieving documents responsive to JKM's request for production.	2.60
	SMS	Telephone conference call to discuss outstanding issues; Correspondences related to document box	0.60
03/04/2021	GB	Emails with JAC regarding Motion to Compel Defendant to produce documents responsive to City's request for production. Drafted Motion to Compel and put in final form.	0.90
03/08/2021	GB	Telephone conference call with JAC regarding JKM's discovery responses. Email to E2L regarding Box documents.	0.20
	SMS	Review correspondences related to providing JKM the as-builts	0.20
03/09/2021	GB	Reviewed documents produced by JKM in response to City First Request for Production of Documents and drafted a timeline.	3.40
	JAC	Continue review of discovery documents	1.50
	SMS	Review of documents for correspondences related to as-builts for conference call	0.40
03/10/2021	GB	Reviewed JKM's answers to City's first set of interrogatories and drafted observations and notes pursuant to documents produced. Telephone conference call with City regarding discovery and strategy.	1.70
	JAC	Weekly status conference call with City Manager and staff; follow up review of discovery documents;	3.30

v. JKM BTS CAPITAL, LLC (Declaratory Action)

			HOURS
	SMS	Review of email correspondences for confirmation of as-built being sent to JKM; Conference call to discuss ongoing issues	1.70
03/11/2021	GB	Telephone conference call with opposing counsel's office regarding discovery. Email to E2L regarding box. Telephone conference call with JAC regarding strategy moving forward. Telephone conference calls with City regarding FPU. Reviewed discovery for aerial photos and videos of project and emailed them to JAC.	1.10
	JAC	Preparation for and telephone conference with TB regarding on-site review; pull key documents for conference	1.70
03/16/2021	JAC	Telephone conference with GB regarding discovery; Continue review of documents and discovery regarding conditions precedent	1.40
	GB	Telephone conference call with FPU regarding city's obligations. Telephone conference call with City regarding JKM's building plans. Telephone conference call with JAC regarding strategy.	0.90
03/17/2021	GB	Prepared for meeting with Tom Baird by reviewing discovery documents and continue to work on timeline. Attended meeting with City, JAC and Tom Baird.	2.30
03/18/2021	GB	Telephone conference call with JAC regarding development agreement. Reviewed emails between DJD and Stephen J. Grave de Peralta, Esq. regarding agreements between JKM and City. Reviewed options agreement and termination of option agreement and added to timeline.	1.20
	JAC	Update review with CityManager; conference with staff regarding phase 2 submittal; Review previous minor and major site plan amendments; review records related to discovery	3.30
03/19/2021	RLL	Research emails regarding termination of option agreements on South and North parcels and discuss with DJD and JAC.	0.50
	DJD	Review file and confer with JAC.	1.70
03/23/2021	JAC	Document review for discussion with TB	1.30
03/24/2021	GB	Email to Tom Baird regarding documents. Email to Mark Hefferin regarding Box. Voicemail to City regarding JKM's building plans.	0.30
03/25/2021	IR	Receipt and review of Defendant, JKM BTS Capital's Objection to Plaintiff's Deposition Duces Tecum of Adam P. Freedman, filed February 1, 2021; receipt and review of email with correspondence to Judge Keyser, from Defendant, JKM VTS Capital, advising the Court of its hearing on March 31, 2021 at 8:30am, on Defendant's Objection; receipt and review of Defendant's Notice of Hearing on its Objection to Plaintiff's Deposition Duces Tecum of Adam P. Freedman; preparation of tickler to follow up, after the hearing of March 31, 2021;	0.80
	GB	Emails with E2L regarding Box. Emails with attorney Baird regarding documents. Continued reviewing documents produced by Defendant.	0.80
	JAC	Emails, calls and prep regarding conference with JKM and East wind team	1.00
03/26/2021	GB	Telephone conference call with City regarding JKM's permit applications. Conversations with JAC regarding trial order and discovery.	0.50
	IR	Receipt and review of email from GB, advising of non-jury Trial Order entered on March 25, 2021; initial preparation of the City of Boynton Beach's Trial Order Outline, with trial cut-off deadlines, and initial	



v. JKM BTS CAPITAL, LLC (Declaratory Action)

			HOURS	
		preparation of correlating ticklers thereto; receipt and review of litigation team email to Judge Keyser's Judicial Assistant, Kristin Colbath, regarding the Trial Order of March 25, 2021 is incorrect and new trial period shall be selected by the parties; preparation of tickler to receive new trial order by April 1, 2021; receipt and review of email from GB to JAC, enclosing the City's Motion to Compel [30 pages, with exhibits] Discovery, propounded upon Defendant in January 2021; preparation of tickler to follow up with hearing date, as the Court had previously entered an order regarding Defendant's discovery;	1.40	
	JAC	Call's in preparation for conference to discuss north and central parcels; conference with GB regarding pending motion and discovery issues	1.30	
03/29/2021	GB	Telephone conference call with JAC regarding Motion for Protective Order hearing. Emails with MDC and JAC regarding hearing. Prepared for Motion for Protective Order hearing reviewing relevant documents legal research and outline for hearing. Reviewed documents provided by City re: JKM's building plans and permits. Email to the City regarding additional documents needed.	0.90	
	JAC	Prep for conference with JKM and Jack Weir	0.50	
03/30/2021	GB	Email with City regarding JKM's permit applications. Telephone conference calls with JAC and MDC regarding upcoming hearing on Defendant's Objection and Motion for Protective Order of Adam Freedman. Attended meeting with City and JKM. Prepared for hearing on Defendant's Objection and Motion for Protective Order of Adam Freedman. Looked up sunbiz for Defendant and other JKM entities that own the various parcels.	3.90	
	MDC	Review materials; assist in preparation for hearing on discovery matters.	0.90	
	DJD	Review documentation in preparation of meeting; attend meeting with JKM.	3.40	
03/31/2021	GB	Attended hearing on Defendant's Objection and Motion for Protective Order to Subpoena Duces Tecum to Adam P. Freedman. Drafted proposed order denying Defendant's Objection and submitted it to the Judge for signature and review. Telephone conference calls with JAC regarding hearing and proposed order. Telephone conference call with MDC regarding hearing. Emails with MDC regarding hearing. Emails with opposing counsel regarding representations at hearing. Attended town square weekly meeting with City, JAC and DJD. Call regarding case status with IVR, MDC and JAC. Telephone conference call with JAC and attorney O'Conner and Baird.	3.10	
	IR	Receipt and review of email from Palm Beach Circuit Court online filing clerk; receipt and review of Re-Set Trial Order, for court docket commencing June 21, 2021 through July 30, 2021; telephone conference call with GB regarding the new trial order and preparation of Outline regarding same; telephone conference call regarding case status and projects; conference call with JAC, MDC & GB regarding case status and projects;	1.20	
	JAC	Follow up regarding hearing on motion for protective order; conference call with TB, JO, GB; Weekly call with City Manager and Team; Review and prepare regarding trial order; record search for document disclosure	3.70	
	DJD	Participate in conference call.	0.80	
		FOR CURRENT SERVICES RENDERED	59.20	11,824.00

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JAMES A. CHEROF	20.00	\$205.00	\$4,100.00

v. JKM BTS CAPITAL, LLC (Declaratory Action)

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
D.J. DOODY	6.30	205.00	1,291.50
MICHAEL D. CIRULLO	0.90	205.00	184.50
SEAN M. SWARTZ	3.10	205.00	635.50
GAL BETESH	25.00	205.00	5,125.00
RACHEL L LEACH	0.50	125.00	62.50
INGRID RIERA	3.40	125.00	425.00

Color photocopies	0.49
-------------------	------

TOTAL EXPENSES THRU 03/31/2021	0.49
--------------------------------	------

TOTAL CURRENT WORK	11,824.49
--------------------	-----------

BALANCE DUE	<u>\$11,824.49</u>
-------------	--------------------

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905541  
STATEMENT NO: 35414

Purchase of Boynton Woman's Club (1010 S. Federal Hwy, Boynton Beach, FL) from Boynton Beach CRA

			HOURS	
03/04/2021	RLL	Review proposed closing statement from seller's counsel and request revisions; review proposed seller conveyance documents and request revisions.	1.00	
	SMS	Review and correspondences related to Seller's Docs and Seller's Docs revisions	1.50	
03/09/2021	SMS	Correspondences related to recording and final closing docs	0.20	
03/10/2021	RLL	Review signed documents from closing.	0.30	
	SMS	Call with CRA counsel and staff related to closing statement and recording of closing docs	0.30	
03/12/2021	SMS	Correspondences on closing docs and recording	0.20	
		FOR CURRENT SERVICES RENDERED	3.50	613.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
SEAN M. SWARTZ	2.20	\$205.00	\$451.00
RACHEL L LEACH	1.30	125.00	162.50

Photocopies 3.15  
TOTAL EXPENSES THRU 03/31/2021 3.15

02/18/2021 Chicago Title Insurance Company - Invoice 9222873 250.00  
250.00

TOTAL ADVANCES THRU 03/31/2021 250.00

TOTAL CURRENT WORK 866.65

BALANCE DUE \$866.65

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Attn: Lynn Swanson

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905550  
STATEMENT NO: 35415

adv. Barr Asset Managment, LLC (Methode Lafay, LLC)

03/26/2021	SHB	Prepare and file Answer to Complaint.	HOURS	
			0.40	
		FOR CURRENT SERVICES RENDERED	0.40	82.00
		RECAPITULATION		
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	SHANA H. BRIDGEMAN		0.40	\$205.00
				<u>TOTAL</u>
				\$82.00
		TOTAL CURRENT WORK		82.00
		BALANCE DUE		<u>\$82.00</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.  
Attorneys at Law  
3099 East Commercial Boulevard  
Suite 200  
Fort Lauderdale, Florida 33308  
Telephone (954) 771-4500

CITY OF BOYNTON BEACH  
100 E. Ocean Avenue  
Boynton Beach FL 33435

Page: 1  
04/02/2021  
ACCOUNT NO: 306-9905552  
STATEMENT NO: 35416

Attn: Lynn Swanson

Canal Maintenance Special Assessment

			HOURS	
03/11/2021	JAC	Preliminary preparation for aquatic maintenance special assessment; discuss with staff; conference with MC regarding timetable and Enacting ordinance	2.50	
03/12/2021	MDC	Review materials; prepare memo on assessment process; prepare assessment ordinance.	3.50	
03/15/2021	MDC	Continue preparing memo on assessment process; review and revise draft ordinance.	2.10	
03/16/2021	JAC	Revise memo for Commission regarding special assessment; update research regarding expenditure of public funds; Review conference with Mike Cirullo; email CityManager and team	2.00	
	MDC	Review JAC comments on memo; telephone call with JAC.	0.30	
03/17/2021	JAC	Review legal issues regarding establishment of canal maintenance assessment program; review and revise draft ordinance; call with Andrew Mack regarding same; update research regarding public purpose options	1.30	
03/25/2021	MDC	Continue reviewing and preparing ordinance; forward to JAC for review.	1.30	
03/30/2021	MDC	Review materials; review and revise Agenda comments per JAC.	0.70	
		FOR CURRENT SERVICES RENDERED	13.70	2,808.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	5.80	\$205.00	\$1,189.00
MICHAEL D. CIRULLO	7.90	205.00	1,619.50

TOTAL CURRENT WORK 2,808.50

BALANCE DUE \$2,808.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE