

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: 3/21/07 - MAR

Division: County Attorney

Bulk Item: Yes xx No    

Staff Contact Person: Bob Shillinger

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**AGENDA ITEM WORDING:**

Approval of payment to Greenberg Traurig, P.A. in the amount of \$30,047.48 as payment for professional legal services on behalf of Monroe County in Florida Keys Citizens Coalition & Last Stand v. Monroe County and DCA.

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**ITEM BACKGROUND:**

David L. Jordan, former general counsel for DCA for 22 years, joined the firm of Greenberg Traurig, P.A. On 9/20/06, the County entered into an Agreement with Greenberg Traurig, P.A. for professional legal services. On behalf of that firm, Mr. Jordan has been assisting the County Attorney's office in its preparation of the defense against the administrative challenge to the ordinances implementing the Tier system.

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**PREVIOUS RELEVANT BOCC ACTION:**

9/20/2006 BOCC approved contract with Greenberg Traurig, P.A.

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**CONTRACT/AGREEMENT CHANGES:**

N/A

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**STAFF RECOMMENDATIONS:**

Approval

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**TOTAL COST:**     \$30,047.48

**BUDGETED:** Yes xx No    

**COST TO COUNTY:** \$30,047.48

**SOURCE OF FUNDS:** \_\_\_\_\_

**REVENUE PRODUCING:** Yes     No xx     **AMOUNT PER MONTH** \_\_\_\_\_ **Year** \_\_\_\_\_

**APPROVED BY:**   County Atty       OMB/Purchasing       Risk Management    

**DOCUMENTATION:**   Included xx     Not Required    

**DISPOSITION:** \_\_\_\_\_

**AGENDA ITEM #** \_\_\_\_\_

# Greenberg Traurig

Invoice No. : 1819680  
File No. : 094192.010200  
Bill Date : February 13, 2007

Monroe County Attorney Office  
P.O. Box 1026  
Key West, Florida 33040

Attn: Robert Shillinger

## INVOICE

Re: Tier Map LDR Litigation  
Claim #: D0A062449GM

Legal Services through January 31, 2007:

Total Fees: \$ 29,698.00

Expenses:

Photocopy Charges 40.20  
Travel and Lodging Out of town 309.28

Total Expenses: \$ 349.48

Current Invoice: \$ 30,047.48

Previous Balance (see attached statement): \$ 7,573.90

Total Amount Due: \$ 37,621.38

*ASB*  
*OK*  
*2/16/07*  
*Greenberg Traurig 2/27/07*

DLJ:FLD  
Tax ID: 59-1270754

# Greenberg Traurig

Invoice No.: 1819680  
File No. : 094192.010200

## Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/15/06	1719014	9.00	0.00	0.00	9.00
10/05/06	1728509	871.00	0.00	0.00	871.00
11/13/06	1749878	33.00	0.00	0.00	33.00
12/06/06	1775507	3,197.00	1.00	0.00	3,198.00
01/10/07	1798041	3,441.00	21.90	0.00	3,462.90
	Totals:	\$ 7,551.00	\$ 22.90	\$ 0.00	\$ 7,573.90

DLJ:FLD  
Tax ID: 59-1270754

Invoice No.: 1819680  
 Re: Tier Map LDR Litigation  
 Matter No.: 094192.010200

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/07	David L. Jordan	Preparation for final hearing	2.00	620.00
01/05/07	David L. Jordan	Preparation for final hearing	6.90	2139.00
01/08/07	David L. Jordan	Preparation for final hearing; telephone calls with R Shillinger and A Trivette re: USF&W maps	1.50	465.00
01/09/07	David L. Jordan	Preparation for final hearing	1.90	589.00
01/10/07	David L. Jordan	Conference call with R Shillinger, A Trivette, R Shine and R Jetton re: preparation for final hearing	0.70	217.00
01/15/07	David L. Jordan	Preparation for final hearing	1.90	589.00
01/16/07	David L. Jordan	Telephone calls to R Shine & A Trivette re: USF&W maps; telephone call to R Grosso re: depo of Kruer; preparation of questions for M Conaway	5.70	1767.00
01/17/07	Michelle Beal	Review information concerning hearing going forward and use of depositions, etc.	0.10	16.50
01/17/07	David L. Jordan	Preparation for final hearing; telephone calls to R Grosso re: scheduling Kruer deposition; telephone calls to T Cannon to arrange transmittal of USF&W GIS data to A Trivette	4.30	1333.00
01/18/07	Michelle Beal	Review pending hearing dates with D. Jordan and strategy regarding additional preparations.	0.20	33.00
01/18/07	David L. Jordan	Preparation for final hearing	3.80	1178.00
01/19/07	David L. Jordan	Telephone call to R Shillinger re: contract for M Conaway and scheduling preparation time with R Calvo and A Trivette; telephone call to R Calvo; preparation of questions and issues for witnesses	8.60	2666.00
01/19/07	Noemi Romero	Prepared email correspondence to counsel attaching completed audit response letter for execution.	0.10	12.50
01/22/07	Michelle Beal	Review previous drafts of LDR comparisons and discuss with D. Jordan in anticipation of continued work on same; litigation support concerning addition to GTEverywhere	0.30	49.50
01/22/07	David L. Jordan	Telephone conference with M Conaway re: scheduling trial preparation; preparation of draft questions and issues for Conaway and Calvo; review maps; exchange emails with A Trivette re: review of USF&W GIS data	6.90	2139.00
01/23/07	David L. Jordan	Meet with M Conaway to prepare testimony; telephone calls to B Shillinger re: scheduling time with A Trivette and Kruer depo; prepare questions for Dr. Calvo	10.20	3162.00
01/24/07	David L. Jordan	Review questions for Dr. Calvo; telephone calls to Everglades Law Institute re: scheduling Kruer depo; travel to Tampa for Calvo testimony preparation	6.10	1891.00
01/25/07	Michelle Beal	Telephone call with D Jordan; emails to/from D. Rainer re filing; prepare draft notice; review docket and discuss file update with secretary.	0.40	66.00
01/25/07	David L. Jordan	Meeting Dr Calvo to prepare testimony	4.60	1426.00

Invoice No.: 1819680  
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Matter No.: 094192.010200

Description of Professional Services Rendered

01/26/07	David L. Jordan	Exchange telephone calls with R Shillinger re: setting up telephone interview of Kruer; receipt and review of emails from Conaway and Calvo	0.30	93.00
01/29/07	Michelle Beal	Develop strategy for trial materials being delivered to Miami; discuss with H. Hatcher and D. Jordan.	0.20	33.00
01/29/07	Paralegal Clerk	Meet with Michelle Beal and David Jordan to discuss preparations for shipment of materials to Miami for hearing. Email to Miami Greenberg Traurig office regarding arrangements for courier service for transporting of boxes to hearing location.	0.50	37.50
01/29/07	David L. Jordan	Conference call with R Shine; R Shillinger & A Trivette re: settlement negotiations between petitioners and DCA, and Monroe County's position; telephone conference with R Shine re: motion in limine; preparation of supplement to exhibit list; arrangements for transporting exhibits; travel to Marathon for trial preparation for A Trivette	10.70	3317.00
01/30/07	David L. Jordan	Meeting with A Trivette in Marathon for trial preparation; telephone interview with C Kruer regarding USF&W info	9.40	2914.00
01/31/07	David L. Jordan	Review settlement proposal with R Shillinger and A Trivette; telephone call to R Shine re: Monroe staff response to settlement proposal; review preparation of trial exhibits with R Shillinger and A Trivette; refinement of trial questions for M Conaway	9.50	2945.00

Total Time:

96.80

Total Fees:

\$ 29,698.00

OK

*Samuel A. [Signature]*  
3/01/07

ABS  
2/16/7

Invoice No.: 1819680  
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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/19/07	Copy; 26 Page(s) by 035082	\$	3.90
01/19/07	Copy; 12 Page(s) by 035082	\$	1.80
01/24/07	VENDOR: Jordan, David L. INVOICE#: C051000501732070005 DATE: 1/30/2007 TYPE: Hotel - Non Meals; REASON: Client Billable-TAL- Env-Shareholder; DATE: 01/24/07 - Hotel charges.	\$	290.08
01/24/07	VENDOR: Jordan, David L. INVOICE#: C051000501732070005 DATE: 1/30/2007 TYPE: Gas, REASON: Client Billable-TAL-Env-Shareholder; DATE: 01/24/07 - Gas charges while traveling in Tampa.	\$	19.20
01/29/07	Copy; 9 Page(s) by 035082	\$	1.35
01/29/07	Copy; 221 Page(s) by 000004	\$	33.15
			<hr/>
Total Expenses:		\$	349.48