MONROE D. KIAR
TOWN ATTORNEY
TOWN OF DAVIE
6191 SW 45th Street, Suite 6151A
Davie, Florida 33314
(954) 584-9770

TOWN OF DAVIE
2000 NOV 14 A 8:24
ADM. SVC. DEPT.

MEMORANDUM

DATE: November 13, 2000

TO: Barbara McDaniel, CMC Acting Administrative Services Director

CC: Mayor and Councilmembers
Thomas Willi, Town Administrator

FROM: Monroe D. Kiar

RE: Control Number 001113
James Bush/Dual Office-Holding
Invoice from Akerman Senterfitt, Attorneys at Law

Attached please find a copy of a bill dropped off at my offices last week by James Bush, former member of the Davie Town Council. I am forwarding this to you as it appears it was the intent of Mr. Bush that it be presented to the Town Council for review and possible payment.

MDK/gmv
enclosure

# AKERMAN SENTERFITT

## ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 25-Jan-00
BILL NO. 7563357

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

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| | |
|---|---|
| Client Name: | **BUSH, JAMES** |
| Matter Name: | **DUAL OFFICE-HOLDING** |
| Matter Number: | **0096492** |

Professional services rendered and costs incurred through 31-Dec-99 as summarized below and described in the narrative statement.

| | | |
|---|---|---|
| SERVICES | $ 0.00 | |
| DISBURSEMENTS | $ 394.56 | |
| **TOTAL THIS INVOICE** | **$ 394.56** | |
| PREVIOUS BALANCE *(please disregard if paid)* | | 3,522.65 |
| TOTAL NOW DUE AND PAYABLE | | $ 3,917.21 |

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*To ensure prompt credit to the above account, please indicate matter no. 0096492 on check and return remittance sheet with payment in U.S. funds.*

*Prompt payment is expected and appreciated.*

*IRS EIN 59-3117860*

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Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Dec-99
Bill Number 7563357

**Total Services** ..... **$0.00**

| Date | Disbursements | | Value |
|---|---|---|---|
| Total for POSTAGE | | | 0.66 |
| 10/26/99 | FEDERAL EXPRESS 814569829290 (MH) TRANSPORTATION CHARGE | 9.20 | |
| Total for FEDERAL EXPRESS | | | 9.20 |
| 11/10/99 | AIRFARE TRANSPORTATION - MARK HERRON | 179.25 | |
| Total for TRANSPORTATION | | | 179.25 |
| 11/10/99 | HOTEL - MARK HERRON | 121.35 | |
| Total for HOTEL | | | 121.35 |
| 11/10/99 | MEALS - MARK HERRON | 10.43 | |
| Total for MEALS | | | 10.43 |
| 11/10/99 | PARKING - MARK HERRON | 4.50 | |
| 11/10/99 | PARKING - MARK HERRON | 6.00 | |
| Total for PARKING | | | 10.50 |
| 11/10/99 | OTHER TRAVEL EXPENSES - MARK HERRON | 63.17 | |
| Total for OTHER TRAVEL EXPENSES | | | 63.17 |

**Total Disbursements** ..... **$394.56**

Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Dec-99
Bill Number 7563357

| INIT | NAME | HOURS | AMOUNT |
|---|---|---|---|
| | | 0.00 | 0.00 |

# AKERMAN SENTERFITT

## ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 19-Nov-99
BILL NO. 7553931

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

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| | |
|---|---|
| Client Name: | **BUSH, JAMES** |
| Matter Name: | **DUAL OFFICE-HOLDING** |
| Matter Number: | **0096492** |

Professional services rendered and costs incurred through 31-Oct-99 as summarized below and described in the narrative statement.

| | | |
|---|---|---|
| SERVICES | $ 1,022.50 | |
| DISBURSEMENTS | $ 61.65 | |
| **TOTAL THIS INVOICE** | **$ 1,084.15** | |
| PREVIOUS BALANCE *(please disregard if paid)* | | 2,438.50 |
| TOTAL NOW DUE AND PAYABLE | | $ 3,522.65 |

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*To ensure prompt credit to the above account, please indicate matter no. 0096492 on check and return remittance sheet with payment in U.S. funds.*

*Prompt payment is expected and appreciated.*

*IRS EIN 59-3117860*

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Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Oct-99
Bill Number 7553931

| Date | Services | Atty | Hours |
|---|---|---|---|
| 01-Oct-99 | PREPARED MEMORANDUM OF LAW IN SUPPORT OF MOTION TO DISMISS COMPLAINT FOR DECLARATORY JUDGMENT. | M H | 2.60 |
| 04-Oct-99 | CONFERRED BY TELEPHONE WITH JAMES BUSH RE HEARING/CHANGE IN DATE; PREPARED LETTER TO RICHARD WEINER RE SAME. | M H | .20 |
| 13-Oct-99 | REVIEWED/REVISED MEMORANDUM OF LAW ON SUPPORT OF MOTION TO DISMISS DECLARATORY JUDGMENT; CONFERRED WITH JUDGE HATCHETT RE SAME. | M H | .40 |
| 14-Oct-99 | REVIEW AND STUDY OF MOTIONS AND MEMORANDUM OF LAW. | JWH | .30 |
| 14-Oct-99 | REVIEWED/FINALIZED MEMORANDUM TO BE FILED IN SUPPORT OF MOTIONS TO DISMISS; PREPARED LETTER TO CLERK OF COURT RE SAME; PREPARED LETTER TO CHIP MORRISON. | M H | .30 |
| 18-Oct-99 | PREPARED FOR AND ATTENDED HEARING (AND RESCHEDULED HEARING) ON MOTIONS TO DISMISS; CONFERRED WITH RICHARD WEINER RE SAME; REVIEWED DRAFT ORDERS; CALLED JIM BUSH/LEFT TELEPHONE MAIL MESSAGE RE HEARING. | M H | 1.10 |
| 19-Oct-99 | PREPARE ORDERS ON MOTIONS TO DISMISS. | EGE | .30 |
| 25-Oct-99 | RECEIVED TELEPHONE CALL FROM BARRY WEBBER RE ORDERS DISMISSING ACTION. | M H | .10 |
| 28-Oct-99 | PREPARED LETTER TO BARRY WEBBER RE ORDERS DISMISSING ACTION / PRECEDENT AUTHORIZING PAYMENT OF ATTORNEYS FEES. | M H | .20 |

**Total Services** ..... **$1,022.50**

| Date | Disbursements | Value |
|---|---|---|

Akerman Senterfitt
(407) 843-7860
021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Oct-99
Bill Number 7553931

| Date | Disbursements | | Value |
|---|---|---|---|
| Total for DUPLICATING | | | 43.25 |
| 10/14/99 | FEDERAL EXPRESS 814569829418(MH)10/19/99 | 9.20 | |
| 10/14/99 | FEDERAL EXPRESS 814569829429(MH)10/19/99 | 9.20 | |
| Total for FEDERAL EXPRESS | | | 18.40 |
| **Total Disbursements** | | | **$61.65** |

Akerman Senterfitt
(407) 843-7860
021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Oct-99
Bill Number 7553931

| INIT | NAME | HOURS | AMOUNT |
|---|---|---|---|
| EGE | E.G. EARLY | 0.30 | 60.00 |
| JWH | J.W. HATCHETT | 0.30 | 105.00 |
| M H | M. HERRON | 4.90 | 857.50 |
| | | 5.50 | 1,022.50 |

# AKERMAN SENTERFITT

## ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 18-Oct-99
BILL NO. 7548861

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

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| | |
|---|---|
| Client Name: | **BUSH, JAMES** |
| Matter Name: | **DUAL OFFICE-HOLDING** |
| Matter Number: | **0096492** |

Professional services rendered and costs incurred through 30-Sep-99 as summarized below and described in the narrative statement.

| | |
|---|---|
| SERVICES | $ 2,407.50 |
| DISBURSEMENTS | $ 31.00 |
| **TOTAL THIS INVOICE** | **$ 2,438.50** |

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*To ensure prompt credit to the above account, please indicate matter no. 0096492 on check and return remittance sheet with payment in U.S. funds.*

*Prompt payment is expected and appreciated.*

*IRS EIN 59-3117860*

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Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-99
Bill Number 7548861

| Date | Services | Atty | Hours |
|---|---|---|---|
| 28-Jul-99 | CONFERRED BY TELEPHONE WITH JAMES BUSH RE REPRESENTATION IN DUAL OFFICE HOLDING MATTER | M H | .30 |
| 03-Aug-99 | REVIEWED MATERIALS FORWARDED BY JAMES BUSH RE: DUAL OFFICE HOLDING ISSUES. | M H | .80 |
| 09-Sep-99 | REVIEWED COMPLAINT; CALLED JAMES BUSH RE SAME. | M H | .30 |
| 10-Sep-99 | CONFERRED BY TELEPHONE WITH JAMES BUSH RE LAWSUIT/VARIOUS STRATEGIES. | M H | .20 |
| 13-Sep-99 | REVIEWED AND ANALYZED LAW RE QUO WARRANTO AND DECLARATORY JUDGMENT; OUTLINED POTENTIAL STRATEGY ISSUES; CONFERRED WITH CHIP MORRISON (LEAGUE OF CITIES) RE DUAL OFFICE HOLDING /BOARD SCENARIOS. | M H | 2.10 |
| 14-Sep-99 | PREPARED DRAFT ANSWER TO COMPLAINT; PREPARED DRAFT MOTION TO DISMISS QUO WARRANTO. | M H | .50 |
| 15-Sep-99 | CONFERRED WITH JUDGE WOLF RE CITY OF ORLANDO V. DEPARTMENT OF INSURANCE CASE/DUAL OFFICE HOLDING ISSUES; REVIEWED/REVISED DRAFT ANSWER/MOTION TO DISMISS QUO WARRANTO; CALLED JAMES BUSH RE STATUS OF MATTER/STRATEGY. | M H | .40 |
| 16-Sep-99 | RESEARCHED DUAL OFFICEHOLDING ISSUES; REVIEWED RELEVANT CASES AND ATTORNEY GENERAL OPINIONS. | DSF | 2.30 |
| 16-Sep-99 | CONFERRED WITH DANI FLORY RE IMPLICATIONS OF RESIGNATION/RESEARCH RE SAME. | M H | .10 |
| 20-Sep-99 | CONFERENCE WITH M. HERRON, TALLAHASSEE, REGARDING WEINER V. BUSH. | JWH | .50 |

Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-99
Bill Number 7548861

| Date | Services | Atty | Hours |
|---|---|---|---|
| 20-Sep-99 | CONFERRED WITH JUDGE HATCHETT RE FACTS OF CASE/MOTION TO DISMISS FOR FAILURE TO STATE A CAUSE OF ACTION/POTENTIAL FOR APPEAL; RESEARCHED AND ANALYZED LAW RE COMPLAINT FOR DECLARATORY JUDGMENT; PREPARED DRAFT MOTION TO DISMISS COMPLAINT FOR DECLARATORY JUDGMENT; CONFERRED BY TELEPHONE WITH JAMES BUSH RE STATUS OF MATTER/DEVELOPMENTS; CALLED JULIE COSTAS (ETHICS) RE VOTING CONFLICT ISSUE; CALLED PAT GLEASON (AG) RE QUORUM ISSUES. | M H | 1.80 |
| 21-Sep-99 | REVIEWED QUO WARRANTO ISSUES. | JWH | .70 |
| 21-Sep-99 | PREPARED MEMORANDUM TO MARK HERRON RE QUO WARRANTO ISSUES. | JWH | 1.10 |
| 29-Sep-99 | REVCEIVED NOTICE OF HEARING ON MOTIONS TO DISMISS; CONFERRED BY TELEPHONE WITH RICHARD WEINER RE: SAME. (1/10) | M H | .10 |
| 30-Sep-99 | CONFERRED WITH CARSON DURRANCE RE: POSSIBLE CHANGE IN SCHEDULED HEARING DATES; CONFERRED BY TELEPHONE WITH JAMES BUSH RE: DEVELOPMENTS/SCHEDULED HEARING; PREPARED DRAFT MEMORANDUM FOR SUPPORT OF MOTION TO DISMISS PETITION FOR WRIT OF QUO WARRANTO. | M H | 1.90 |

**Total Services** ..... **$2,407.50**

| Date | Disbursements | | Value |
|---|---|---|---|
| 09/09/99 | TELECOPY CHARGE INC | 11.00 | |
| 09/20/99 | TELECOPY | 9.00 | |
| 09/22/99 | TELECOPY | 7.00 | |
| 09/22/99 | TELECOPY | 4.00 | |
| Total for TELECOPY | | | 31.00 |

Akerman Senterfitt
(407) 843-7860
021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-99
Bill Number 7548861

| Date | Disbursements | Value |
|---|---|---|
| **Total Disbursements** | | **$31.00** |

Akerman Senterfitt
(407) 843-7860
021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-95
Bill Number 7548861

| INIT | NAME | HOURS | AMOUNT |
|---|---|---|---|
| DSF | D.S. FLORY | 2.30 | 115.00 |
| JWH | J.W. HATCHETT | 2.30 | 805.00 |
| M H | M. HERRON | 8.50 | 1,487.50 |
| | | 13.10 | 2,407.50 |