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

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

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

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

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

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

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

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**

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

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
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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

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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