

WEISS SEROTA HELFMAN PASTORIZA COLE & BONISKE, P.L.  
I.O.T.A. TRUST ACCOUNT

900576 \* City of Dania Beach

Check Date: 12/20/2013

Check Number:

12349  
12349

Date	INV #	Client	Matter	Atty	EXP	Description	GL Acct	Amount
12/20/13	0566.059	0566	059	JAC		City of Dania Beach - Reimbursement of Attorn	1230112	22,450.01

Check Amount: \$22,450.01

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

WEISS SEROTA HELFMAN PASTORIZA  
COLE & BONISKE, P.L.  
I.O.T.A. TRUST ACCOUNT  
2525 PONCE DE LEON BLVD., SUITE 700  
CORAL GABLES, FL 33134

U.S. CENTURY BANK  
2301 N.W. 87 AVENUE  
MIAMI, FL 33172

12349

NUMBER  
12349

63-1539/670

12/20/2013  
DATE

AMOUNT

TWENTY TWO THOUSAND FOUR HUNDRED FIFTY AND 01/100 DOLLARS

\$22,450.01

PAY  
TO THE  
ORDER  
OF

City of Dania Beach  
100 W. Dania Beach Blvd.  
Dania Beach, FL 33004

Reimbursement of Attorneys' Fees



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈012349⑈ ⑆067015397⑆ 3058553⑈

WEISS SEROTA HELFMAN  
PASTORIZA COLE & BONISKE, P.L.

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A PROFESSIONAL LIMITED LIABILITY COMPANY  
INCLUDING PROFESSIONAL ASSOCIATIONS

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MARC SOLOMON  
LAURA K. WENDELL  
JAMES E. WHITE

December 18, 2013

Via FedEx

Thomas J. Ansbro, City Attorney  
City of Dania Beach  
100 W. Dania Beach Blvd.  
Dania Beach, FL 33004

Re: **Broward County ("County") v. Ft. Lauderdale Owner and the City of Dania Beach ("City"), et al.**  
**Case No. CACE 12-033993 (21)**  
**Parcel Nos. 1, 2, 3, and 4**

Dear Mr. Ansbro:

I am writing to explain how this eminent domain litigation matter is being closed, and how I have calculated the amount to be reimbursed to the City for payment of attorney's fees. I have enclosed a check in the amount of \$22,450.01 payable to the City, along with the following for your review:

- (1) Agreed Order of Taking and Stipulated Final Judgment as to Respondent City of Dania Beach;
- (2) Agreed Order of Apportionment Under Section 73.101, Florida Statutes, Between Ft. Lauderdale Owner, LLC and the City of Dania Beach;
- (3) Agreed Order Taxing Attorney's Fees, Experts' Fees, and Litigation Costs in Favor of City of Dania Beach;

Thomas J. Ansbro, City Attorney  
City of Dania Beach  
December 18, 2013  
Page 2

- (4) a copy of a November 8 letter to Assistant County Attorney Tony Rodriguez explaining all attorney's fees, experts' fees, and litigation costs that the City claimed as taxable against Broward County under Chapter 73, Florida Statutes;
- (5) a copy of the February 6, 2013 engagement agreement between the City and this firm; and
- (6) a copy of a County issued check in the amount of \$81,911.49 paid to this firm's trust account.

From the \$81,911.49 deposited into our trust account, my office has paid the following invoices for expert witnesses and litigation costs, all of which I have determined to be reasonably incurred and appropriately payable:

- \$ 1,225.00 payable to Real Estate Analysts, LLC as appraisal fees
- \$15,647.63 payable to Cunningham & Durrance Consulting Engineers, Inc. as engineering fees
- \$ 458.85 payable to WSHPC&B as litigation costs.

After deducting the above experts' fees and litigation costs (which total \$17,331.48), \$64,580.01 remains as the County's payment of attorney's fees. Through today's date, the firm has invoiced the City for 191.5 hours of attorney time. The City has paid, or will pay \$34,470 (191.5 hours multiplied by \$180 per hour) as attorney's fees incurred in this litigation. Under the terms of our February 6 engagement agreement, the firm is to be paid \$76,600 (191.5 hours multiplied by \$400 per hour). Therefore, of the \$64,580.01 that has been paid by the County as attorney's fees, the firm is entitled to \$42,130 of it (\$76,600 minus \$34,470). Accordingly, I have enclosed a check payable to the City for \$22,450.01 (\$81,911.49 minus experts' fees and litigation costs of \$17,331.48, minus \$42,130 as attorney's fees). Of our total attorney's fees paid in this matter (\$76,600), the County has paid \$64,580 and the City will have paid \$12,020.

Please call or write if you have any questions or would like further clarification. As always, thank you for your confidence in me and my firm.

Very truly yours,



Mitchell J. Burnstein

MJB:lb  
0566.059  
Enclosures

Settlement -

\$ 81,911.49

less: Litigation & Witness  
Costs

\$17,331.48

Attorney Fees

\$ 42,130.00  
                    

Sub  
Total

< 59,461.48 >

Net Remittance

\$ 22,450.01  
                    

Above Legal  
Costs  
Approved For  
City Payment by:

X (Signature) \_\_\_\_\_  
City Attorney

X 12/30/13  
\_\_\_\_\_  
Date

Prep. by  
MAD 12/30/13