

Village of Estero
Vendor Transaction History
For the Period From Oct 1, 2020 to Sep 30, 2021

Filter Criteria includes: 1) Vendor Name from Gray Robinson to Gray Robinson. Report order is by Vendor ID. Report is printed in Detail Format.

Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
Gray Robinson Gray Robinson	10973728 GenRe	Invoice	10973728 GenRe	11/6/20	12,987.50
		Payment	5023	11/13/20	-12,987.50
					0.00
	10973729 Lobby	Invoice	10973729 Lobby	11/6/20	2,500.00
		Payment	5023	11/13/20	-2,500.00
					0.00
	10973730 LandU	Invoice	10973730 LandU	11/6/20	903.00
		Payment	5164	11/25/20	-903.00
					0.00
	10973731 Spgs 1	Invoice	10973731 Spgs 1	11/6/20	1,346.50
		Payment	5164	11/25/20	-1,346.50
					0.00
	10979445 Estero	Invoice	10979445 Estero	12/8/20	64.50
		Payment	5221	12/21/20	-64.50
					0.00
	10979446 LandU	Invoice	10979446 LandU	12/8/20	430.00
		Payment	5221	12/21/20	-430.00
					0.00
	10979447 Lobby	Invoice	10979447 Lobby	12/8/20	2,500.00
		Payment	5221	12/21/20	-2,500.00
					0.00
	10979449 GenRe	Invoice	10979449 GenRe	12/8/20	13,245.50
		Payment	5221	12/21/20	-13,245.50
					0.00
	10983867 GenRe	Invoice	10983867 GenRe	1/7/21	12,600.50
		Payment	5331	2/5/21	-12,600.50
					0.00
	10983868 LandU	Invoice	10983868 LandU	1/7/21	193.50
		Payment	5368	2/17/21	-193.50
					0.00
	10983869 Lobby	Invoice	10983869 Lobby	1/7/21	2,500.00
		Payment	5331	2/5/21	-2,500.00
					0.00

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Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
					0.00
	10990115 GenRe	Invoice	10990115 GenRe	2/8/21	17,287.50
		Payment	5368	2/17/21	-17,287.50
					0.00
	10990116 LandU	Invoice	10990116 LandU	2/8/21	430.00
		Payment	5402	3/5/21	-430.00
					0.00
	10990117 Lobby	Invoice	10990117 Lobby	2/8/21	2,500.00
		Payment	5368	2/17/21	-2,500.00
					0.00
	10990118 CodeE	Invoice	10990118 CodeE	2/8/21	64.50
		Payment	5402	3/5/21	-64.50
					0.00
	10994456 GenRe	Invoice	10994456 GenRe	3/3/21	15,190.90
		Payment	5466	3/25/21	-15,190.90
					0.00
	10994457 LandU	Invoice	10994457 LandU	3/3/21	2,128.50
		Payment	5466	3/25/21	-2,128.50
					0.00
	10994458 Lobby	Invoice	10994458 Lobby	3/3/21	2,500.00
		Payment	5466	3/25/21	-2,500.00
					0.00
	10994459 Sprgs	Invoice	10994459 Sprgs	3/3/21	344.00
		Payment	5466	3/25/21	-344.00
					0.00
	11001260 GenRe	Invoice	11001260 GenRe	4/7/21	16,564.00
		Payment	5539	4/21/21	-16,564.00
					0.00
	11001261 LandU	Invoice	11001261 LandU	4/7/21	129.00
		Payment	5539	4/21/21	-129.00
					0.00

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Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
	11001262 Lobby	Invoice	11001262 Lobby	4/7/21	2,500.00
		Payment	5539	4/21/21	-2,500.00
					0.00
	11001263 CodeE	Invoice	11001263 CodeE	4/7/21	86.00
		Payment	5539	4/21/21	-86.00
					0.00
	11001264 Sprgs	Invoice	11001264 Sprgs	5/1/21	3,225.00
		Payment	5651	6/4/21	-3,225.00
					0.00
	11006362 GenRe	Invoice	11006362 GenRe	5/5/21	12,084.50
		Payment	5609	5/18/21	-12,084.50
					0.00
	11006363 Lobby	Invoice	11006363 Lobby	5/5/21	2,500.00
		Payment	5609	5/18/21	-2,500.00
					0.00
	11006364 CodeE	Invoice	11006364 CodeE	5/5/21	129.00
		Payment	5609	5/18/21	-129.00
					0.00
	11006365-Sprgs	Invoice	11006365-Sprgs	5/5/21	215.00
		Payment	5609	5/18/21	-215.00
					0.00
	11012223 GenRe	Invoice	11012223 GenRe	6/4/21	13,847.50
		Payment	5693	6/16/21	-13,847.50
					0.00
	11012224 Lobby	Invoice	11012224 Lobby	6/4/21	2,500.00
		Payment	5693	6/16/21	-2,500.00
					0.00
	11012225 CodeE	Invoice	11012225 CodeE	6/4/21	193.50
		Payment	5728	6/30/21	-193.50
					0.00
	11017066 GenRe	Invoice	11017066 GenRe	7/2/21	10,880.50
		Payment	5785	8/4/21	-10,880.50
					0.00

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Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
					0.00
	11017067 LandU	Invoice Payment	11017067 LandU 5785	7/2/21 8/4/21	86.00 -86.00
					0.00
	11017068 Lobby	Invoice Payment	11017068 Lobby 5785	7/2/21 8/4/21	2,500.00 -2,500.00
					0.00
	11017069 CodeE	Invoice Payment	11017069 CodeE 5785	7/2/21 8/4/21	86.00 -86.00
					0.00
	11026005 GenRe	Invoice Payment	11026005 GenRe 5814	8/5/21 8/11/21	9,010.00 -9,010.00
					0.00
	11026006 Lobby	Invoice Payment	11026006 Lobby 5814	8/5/21 8/11/21	2,500.00 -2,500.00
					0.00
	11026007 CodeE	Invoice Payment	11026007 CodeE 5850	8/5/21 8/25/21	150.50 -150.50
					0.00
	11030939 GenRe	Invoice Payment	11030939 GenRe 5917	9/8/21 9/17/21	13,138.00 -13,138.00
					0.00
	11030940 LandU	Invoice Payment	11030940 LandU 5917	9/8/21 9/17/21	301.00 -301.00
					0.00
	11030942 Lobby	Invoice Payment	11030942 Lobby 5917	9/8/21 9/17/21	2,500.00 -2,500.00
					0.00
	11036425 LandU	Invoice Payment	11036425 LandU 5981	9/30/21 10/15/21	967.50 -967.50
					0.00

Village of Estero
Vendor Transaction History
For the Period From Oct 1, 2020 to Sep 30, 2021

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Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
	1106424 GenRep	Invoice	1106424 GenRep	9/30/21	12,944.50
		Payment	5981	10/15/21	-12,944.50
					0.00
Gray Robinson					0.00
Report Total					0.00

GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

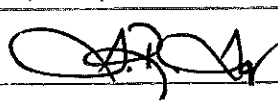
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

September 8, 2021
FILE # 635088 - 2

Invoice # 11030940
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 301.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 301.00

PG #	—
Contract #	—
Budget Exp Act #	001-210-5143101
Approval	

9-10-21
Reviewed by
Mary Gibbs
Rate correct
with contract
* see cost
(ccwong)

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

11030940

Land Use

Cost Center
** Dos 2020-2009*

Professional Services:

08/02/21	DPR	Richard Yovanovich and Francesca Passidomo regarding 5/3 Bank appeal.	0.60	215.00	<u>\$ 129.00</u>
08/06/21	DPR	Review 5/3 Bank appeal agenda item.	0.40	215.00	<u>\$ 86.00</u>
08/06/21	DPR	Review Planning, Zoning and Design Review Board package for 5/3rd Bank.	0.40	215.00	<u>\$ 86.00</u>

Current Fees:

\$ 301.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	1.40	\$ 215.00	\$ 301.00
	<u>1.40</u>		<u>\$ 301.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, September 8, 2021 12:17 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5257310.pdf

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Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

September 8, 2021
FILE # 635088 - 1

Invoice # 11030939
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 13,138.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 13,138.00

PG #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

General Representation

Professional Services:

08/04/21	DPR	DOS2016-E003 surety release.	0.40	215.00	\$ 86.00
08/05/21	MR	Attend office hours at Village Hall.	2.50	215.00	\$ 537.50
08/05/21	DPR	Review subpoena and records for Case No. 21-CA-2484.	0.70	215.00	\$ 150.50
08/05/21	DPR	Review Coconut Road landscaping obligation research.	1.00	215.00	\$ 215.00
08/06/21	DPR	Laserfiche master services agreement review and proposed revisions.	0.70	215.00	\$ 150.50
08/09/21	DPR	Review case; correspondence with Coleen Crocco regarding subpoena duces tecum request.	0.40	215.00	\$ 86.00
08/10/21	DPR	Rich Yovanovich regarding Planning/Design Board conflicts of interest rules.	0.30	215.00	\$ 64.50
08/12/21	MR	Attend office hours at Village Hall. Review upcoming code enforcement cases.	3.00	215.00	\$ 645.00
08/13/21	DPR	Neale Montgomery regarding Kite / Puente Ln assessment.	0.60	215.00	\$ 129.00
08/16/21	DPR	Scott Shannon regarding revisions to Woodard and Curran contract.	0.30	215.00	\$ 64.50
08/16/21	DPR	Neale Montgomery Puente Ln and credit for undeveloped outparcel.	0.30	215.00	\$ 64.50
08/17/21	DPR	Citiview procurement, contract, and related materials review.	3.40	215.00	\$ 731.00
08/18/21	MR	Review code enforcement matter for 20350 Trailside Dr. Review correspondence from property owners, April Siggs, requesting extension to complete remediation items. Review response and updates from Stanley Knight in preparation for code enforcement hearings tomorrow, August 18.	0.50	215.00	\$ 107.50
08/18/21	DPR	Scott Shannon regarding revisions to Woodard and Curran agreement.	0.30	215.00	\$ 64.50
08/18/21	DPR	Meeting with Kite regarding Puente Ln assessment options.	1.00	215.00	\$ 215.00
08/18/21	DPR	Draft proposed revisions to Woodard and Curran contract.	0.30	215.00	\$ 64.50
08/19/21	MR	Attend office hours at Village Hall. Discuss questions and issues with staff.	3.00	215.00	\$ 645.00
08/19/21	MR	Attend code enforcement hearings at Village Hall.	1.00	215.00	\$ 215.00
08/19/21	DPR	Municode final proof review.	1.70	215.00	\$ 365.50
08/19/21	DPR	Teleconference with Municode regarding final proof changes.	0.70	215.00	\$ 150.50
08/20/21	DPR	Fertilizer ordinance training research.	0.20	215.00	\$ 43.00

11030939

General Representation

08/26/21	MR	Attend office hours at Village Hall. Meet with staff and review issues and questions.	3.00	215.00	\$ 645.00
08/26/21	DPR	Cityview contract and scope review meeting.	1.50	215.00	\$ 322.50
08/27/21	DPR	Revise Woodard and Curran contract.	0.20	215.00	\$ 43.00
08/27/21	DPR	Call with Scott Shannon regarding special assessment procedures, responsibilities, and timing regarding sewer conversion work.	0.70	215.00	\$ 150.50
08/30/21	MR	Research electronic notarization statutes and policies. Review changes and procedures for electronic notarization. Locate them a random summarizing changes and policies. Send memorandum to Tammy Duran for guidance in Village policies.	1.00	215.00	\$ 215.00
08/30/21	DPR	Review ARPA memorandum.	0.30	215.00	\$ 64.50
08/30/21	DPR	Review file history and notes relating to abandonment and sewer program.	0.80	215.00	\$ 172.00
08/31/21	BS	Professional Services Rendered - Monthly Retainer			\$ 6,000.00
08/31/21	DPR	Cityview contract meeting discussion continued.	1.40	215.00	\$ 301.00
08/31/21	DPR	Review public works agenda items.	0.30	215.00	\$ 64.50
08/31/21	DPR	Review septic to sewer consulting team scope of work.	1.70	215.00	\$ 365.50

Current Fees:

\$ 13,138.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 6,000.00
Rooney, Derek P.	19.20	\$ 215.00	\$ 4,128.00
Roepstorff, Matthew	14.00	\$ 215.00	\$ 3,010.00
	<u>34.20</u>		<u>\$ 13,138.00</u>

Disbursements:

Current Disbursements:

\$ 0.00

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, September 8, 2021 12:17 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5257310.pdf

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Bridgett S. Ashford

Office Administrator

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D 239-552-4802

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Federal ID # 59-1300132

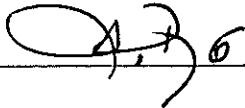
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

September 8, 2021
FILE # 635088 - 3

Invoice # 11030942
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	_____
Contract #	<u>EL2070-20</u>
Budget Exp Act #	<u>001-800-5133102</u>
Approval	<u></u>

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

11030942
Lobbying Services

Professional Services:

08/31/21 BS Professional Services Rendered - Monthly Retainer \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>AMOUNT</u>
Saunders, Burt	\$ 2,500.00
<hr/>	<hr/>
	\$ 2,500.00

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, September 8, 2021 12:17 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5257310.pdf

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Office Administrator

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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


August 5, 2021
FILE # 635088 - 5

Invoice # 11026007
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 86.00
CURRENT FEES:	\$ 150.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 150.50
TOTAL BALANCE DUE: (Prior balance included)	\$ 236.50

*PAID 8/14/21
AC # 5785*

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143103
Approval	

*8-13-21
Reviewed by
Mary Gross
Notes consistent
with contract*

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

**Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.**

11026007
Code Enforcement

Professional Services:

07/07/21	DPR	20318 Sherrill Ln mitigation request review.	0.30	215.00	\$ 64.50
07/12/21	DPR	Review HB 403 code impact.	0.40	215.00	\$ 86.00

Current Fees: \$ 150.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.70	\$ 215.00	\$ 150.50
	<u>0.70</u>		<u>\$ 150.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, August 5, 2021 12:35 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
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GRAYROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

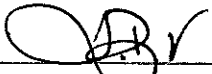
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

July 2, 2021
FILE # 635088 - 2

Invoice # 11017067
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 86.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 86.00

PO #	_____
Contract #	_____
Budget Exp Acct #	001-210-5143101
Approval	

7-23-21
Reviewed by
Mary Gibbs
Note consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

11017067
Land Use

Cost recovery

Professional Services:

06/09/21 DPR DOS2019-E006 bond reduction approval. 0.40 215.00 \$ 86.00

Current Fees:

\$ 86.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.40	\$ 215.00	\$ 86.00
	<u>0.40</u>		<u>\$ 86.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, July 2, 2021 9:02 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5226942.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Have a safe and Happy July 4th

Bridgett S. Ashford

Office Administrator

T 239-340-7979 / 239-598-3601

D 239-552-4802

F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901

GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

July 2, 2021
FILE # 635088 - 5


Invoice # 11017069
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 193.50
CURRENT FEES:	\$ 86.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 86.00
TOTAL BALANCE DUE: (Prior balance included)	\$ 279.50

*paid 6/20/21
OC # 5728*

\$ 86.00

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143103
Approval	
CLIENT COPY	
PAYMENT IS DUE UPON RECEIPT	

*Reviewed by
Maggie
Rates entered
with contract*

0090

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

11017069
Code Enforcement

Professional Services:

06/22/21 DPR 20318 Sherrill Lane mitigation request review. 0.40 215.00 \$ 86.00

Current Fees: \$ 86.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.40	\$ 215.00	\$ 86.00
	<u>0.40</u>		<u>\$ 86.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, July 2, 2021 9:02 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5226942.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Have a safe and Happy July 4th

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

July 2, 2021
FILE # 635088 - 3

Invoice # 11017068
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:

\$ 2,500.00 ← Paid bill
ck # 5693

CURRENT FEES:

\$ 2,500.00

CURRENT DISBURSEMENTS:

\$ 0.00

CURRENT BALANCE DUE:

\$ 2,500.00

TOTAL BALANCE DUE:

~~\$ 5,000.00~~

2500.00

(Prior balance included)

PO # _____

Contract #

EC 2020-20

Budget Exp Act #

001-800 5133102

Approval



0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

11017068
Lobbying Services

Professional Services:

06/30/21 BS Professional Services Rendered - Monthly Retainer \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 2,500.00
	<hr/>		<hr/>
			\$ 2,500.00

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, July 2, 2021 9:02 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5226942.pdf

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Have a safe and Happy July 4th

Bridgett S. Ashford

Office Administrator

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GRAY ROBINSON

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Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

July 2, 2021
FILE # 635088 - 1

Invoice # 11017066
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

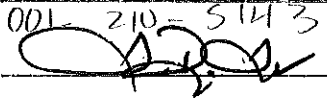
PRIOR BALANCE: \$ 13,847.50 — *paid 6/16/21*
ck # 5693

CURRENT FEES: \$ 10,880.50

CURRENT DISBURSEMENTS: \$ 0.00

CURRENT BALANCE DUE: \$ 10,880.50

TOTAL BALANCE DUE: \$ 24,728.00
(Prior balance included) # _____

Contract #	_____
Budget Exp Act #	001-210-5143106-9977.50
	001-210-5143103-03.00
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Professional Services:

06/01/21	DPR	CDBG County procurement obligations and conflict with Village policy inquiry.	0.40	215.00	\$ 86.00
06/02/21	MR	Receive email from Stanley Knight regarding recorded code enforcement orders and need for satisfactions. Reply to email with advisement.	0.20	215.00	\$ 43.00
06/03/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
06/10/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
06/11/21	DPR	TECO franchise agreement legal authority for rate research.	0.30	215.00	\$ 64.50
06/11/21	DPR	Kite development approvals and timing of Puente Ln funding.	0.50	215.00	\$ 107.50
06/16/21	MR	Receive email from Tammy Duran regarding property owner at 20318 Sherril Ln and lien mitigation. Exchange correspondence with title company regarding scheduling of lien mitigation for village council. Send email to property owner explaining procedure for Lane mitigation with copy to Stanley Knight and title company.	1.00	215.00	\$ 215.00
06/16/21	MR	Exchange multiple correspondence with real estate agents and title company for property at 20318 Sherrill Lane. Respond to all parties and explain lien mitigation process and placing the request on the council agenda for July 7, 2021. Property owners agent confirms property owner will be present on July 7 at the regular council meeting. Send request to Mary Gibbs and Burt Saunders to place matter on July 7 meeting agenda. Organize all documents needed to complete lien mitigation request.	0.80	215.00	\$ 172.00
06/17/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
06/17/21	MR	Attend Code Enforcement hearings at Village Hall. Provide counsel and recommendations to code enforcement staff and magistrate.	1.50	215.00	\$ 322.50
06/18/21	DPR	Neale Montgomery regarding Lennar Coconut right-of-way transfers.	0.40	215.00	\$ 86.00
06/22/21	MR	Review agenda item for July 7 council meeting - lien mitigation request for 20318 Sherrill Ln. Review agenda packet and supporting documents. Provide advisement to Mary Gibbs in support of approval for lien mitigation request.	0.70	215.00	\$ 150.50
06/22/21	DPR	CN2020-01 assignment review.	0.40	215.00	\$ 86.00
06/22/21	DPR	Coconut Road right-of-way research.	2.30	215.00	\$ 494.50
06/23/21	MR	Receive email from Tammy Duran regarding e-signature for notice of commencement other permitting documents. Review uniform	0.50	215.00	\$ 107.50

General Representation

		electronic transactions act and applicability to permitting documents.			
06/24/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
06/30/21	BS	Professional Services Rendered - Monthly Retainer			\$ 6,000.00
06/30/21	DPR	Finalize advertisement, review memo, and revise TECO franchise ordinance.	1.20	215.00	\$ 258.00
06/30/21	DPR	Review Lee County interlocal provisions for assignment of ditch easements and agreements relating to Seminole Gulf.	0.50	215.00	\$ 107.50

Current Fees:

\$ 10,880.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 6,000.00
Rooney, Derek P.	6.00	\$ 215.00	\$ 1,290.00
Roepstorff, Matthew	16.70	\$ 215.00	\$ 3,590.50
	<u>23.70</u>		<u>\$ 10,880.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, July 2, 2021 9:02 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5226942.pdf

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Bridgett S. Ashford
Office Administrator

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

August 5, 2021
FILE # 635088 - 3

Invoice # 11026006
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:

\$ 2,500.00

*paid 8/4/21
Acct. 5785*

CURRENT FEES:

\$ 2,500.00

CURRENT DISBURSEMENTS:

\$ 0.00

CURRENT BALANCE DUE:

\$ 2,500.00

TOTAL BALANCE DUE:

\$ 5,000.00

(Prior balance included)

PO #	_____
Contract #	<i>EC 2020-20</i>
Budget Exp Act #	<i>001-800 513310Z</i>
Approval	<i>[Signature]</i>

0090

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PAYMENT IS DUE UPON RECEIPT

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**Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474**

Please reference your File or Invoice Number.

11026006
Lobbying Services

Professional Services:

07/30/21 BS Professional Services Rendered - Monthly Retainer \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>AMOUNT</u>
Saunders, Burt	\$ 2,500.00
	<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, August 5, 2021 12:35 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

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Office Administrator

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F 239-598-3164 / 239-598-3164



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Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

August 5, 2021
FILE # 635088 - 1

Invoice # 11026005
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE: \$ 10,880.50


*paid at # 5785
8/14/21*

CURRENT FEES: \$ 9,010.00

CURRENT DISBURSEMENTS: \$ 0.00

CURRENT BALANCE DUE: \$ 9,010.00

TOTAL BALANCE DUE: ~~\$ 19,890.50~~
(Prior balance included)

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

**Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474**

Please reference your File or Invoice Number.

Professional Services:

07/06/21	MR	Call and email to Burt Saunders. Provide info for lien mitigation request at July 7 council meeting. Receive email from buyer of property at Sherrill Lane. Confirm mitigation request is still on council agenda.	0.20	215.00	\$ 43.00
07/07/21	MR	Village Council grants lien mitigation for 20318 Sherrill Ln. Draft and prepare Order from Magistrate and Release of Lien. Send Order and Release to Stanley Knight.	0.80	215.00	\$ 172.00
07/08/21	MR	Attend office hours at Village Hall. Meet with staff. Review current issues and questions.	3.00	215.00	\$ 645.00
07/08/21	DPR	WCI/Lennar Coconut Road transfer discussions with Neale Montgomery and estimated fees for Kite/Corkscrew assessment.	0.50	215.00	\$ 107.50
07/14/21	DPR	Puente Ln Stantec proposal review and past methodology.	0.80	215.00	\$ 172.00
07/14/21	DPR	Railroad agreement review for assignment.	0.30	215.00	\$ 64.50
07/15/21	DPR	Review public works 7/21 agenda materials.	0.50	215.00	\$ 107.50
07/15/21	DPR	Meeting with Kyle Coleman and Stantec team regarding Puente Ln methodology.	0.60	215.00	\$ 129.00
07/16/21	DPR	TECO ordinance revisions and correspondence with Chris Lopez.	0.40	215.00	\$ 86.00
07/16/21	DPR	Railroad right-of-way pothole research and direction.	0.30	215.00	\$ 64.50
07/20/21	MR	Received email from Sheryl Hopping regarding amended and corrected notice of commencement for property in Tidewater, Estero. Review original notice of commencement and corrected notice of commencement with contractor name crossed out. Respond to email with advisement not to accept corrected notice of commencement as presented.	0.80	215.00	\$ 172.00
07/21/21	MR	Received email from Insurance counsel in Lee County case 19-ca-3018. Insurance counsel asking that Steve Fontz be made available for testimony at trial. Review trial order and docket for litigation. Respond to insurance counsel with request for additional information on date and time and better communication leading up to trial.	0.30	215.00	\$ 64.50
07/22/21	MR	Attend office hours at Village Hall. Meet with staff and discuss issues with upcoming litigation and permitting questions.	3.00	215.00	\$ 645.00
07/23/21	MR	Review trust documents for owners of property located at 20915 Island sound Circle. Review Kersey Trust. Respond back to Sheryl Hopping	0.50	215.00	\$ 107.50

General Representation

		with advisement.			
07/26/21	MR	Receive courtesy copy of subpoena for Steve Fontz and Lee County case 19CA3018. Call with Steve Fontz to discuss. Respond to trial counsel that I cannot except service of subpoena but will coordinate Steve Fontz appearance at trial, if possible. Meet with trial counsel at courthouse. Discuss advance notice and reasonable time to prepare for trial.	0.50	215.00	\$ 107.50
07/29/21	MR	Attend office hours at Village Hall.	1.50	215.00	\$ 322.50
07/30/21	BS	Professional Services Rendered - Monthly Retainer			\$ 6,000.00

Current Fees:

\$ 9,010.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 6,000.00
Rooney, Derek P.	3.40	\$ 215.00	\$ 731.00
Roepstorff, Matthew	10.60	\$ 215.00	\$ 2,279.00
	<u>15.00</u>		<u>\$ 9,010.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, August 5, 2021 12:35 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

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Bridgett S. Ashford
Office Administrator

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F 239-598-3164 / 239-598-3164



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GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

GRAYROBINSON
ATTORNEYS | LOBBYISTS | CONSULTANTS

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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

June 4, 2021
FILE # 635088 - 5

Invoice # 11012225
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 193.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 193.50

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

6-21-21
Received by
Mary Gibbs
Books
consistent
with
contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11012225
Code Enforcement

Professional Services:

05/10/21	DPR	May agenda and mitigation review.	0.30	215.00	\$ 64.50
05/17/21	DPR	Review correspondence with Magistrate Joe Faber regarding notice provisions.	0.30	215.00	\$ 64.50
05/25/21	DPR	20318 Sherrill Ln mitigation review.	0.30	215.00	\$ 64.50

Current Fees:

\$ 193.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.90	\$ 215.00	\$ 193.50
	<u>0.90</u>		<u>\$ 193.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, June 4, 2021 9:07 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage2.pdf

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T 239-340-7979 / 239-598-3601

D 239-552-4802

F 239-598-3164 / 239-598-3164

Bridgett S. Ashford

Office Administrator



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901

GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Federal ID # 59-1300132

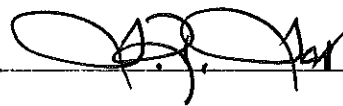
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

June 4, 2021
FILE # 635088 - 1

Invoice # 11012223
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 13,847.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 13,847.50

PG #	—
Contract #	—
Budget Exp Act #	001-210-5143100
Approval	

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11012223

General Representation

Professional Services:

05/03/21	DPR	Correspondence with Neale Montgomery regarding North Commons credits.	0.30	215.00	\$ 64.50
05/03/21	DPR	Updated legal guidance from EO-21-101, EO-21-102, SB 2006, and SB 72.	0.20	215.00	\$ 43.00
05/04/21	MR	Received email from Stanley Knight related to Lane mitigation for property at 20318 Sherrill Ln. Review property information, previous violation, and request for mitigation. Respond back to Stanley.	0.40	215.00	\$ 86.00
05/04/21	DPR	Kelly Westover regarding Estero / Puente Ln assessment assumptions.	0.40	215.00	\$ 86.00
05/04/21	DPR	Review draft proportionate share agreements; correspondence from Neale Montgomery and David Willems regarding assessment assumptions for Puente Ln.	1.20	215.00	\$ 258.00
05/05/21	MR	Receive call from title company regarding 20318 Sherrill Lane. Discuss code enforcement fines and lien mitigation requests. Property under contract and ready for sale. Gather additional information in status of lien mitigation request from Stanley Knight.	0.30	215.00	\$ 64.50
05/06/21	MR	Attend office hours at Village Hall. Meet with staff and answer questions.	3.00	215.00	\$ 645.00
05/06/21	DPR	Prepare for Stantec meeting and review materials.	0.50	215.00	\$ 107.50
05/06/21	DPR	Stantec assessment kickoff meeting.	1.30	215.00	\$ 279.50
05/06/21	DPR	City-County attorney conference call regarding Opioid litigation settlement.	1.00	215.00	\$ 215.00
05/07/21	DPR	Neale Montgomery regarding Coconut Road turnovers.	0.40	215.00	\$ 86.00
05/12/21	DPR	Neale Montgomery regarding Coconut Road strip transfers.	0.30	215.00	\$ 64.50
05/12/21	DPR	Software community development review and revise contract.	0.80	215.00	\$ 172.00
05/12/21	DPR	Superior landscaping termination review.	0.20	215.00	\$ 43.00
05/12/21	DPR	Puente Ln assessment research.	0.50	215.00	\$ 107.50
05/13/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
05/17/21	DPR	Review software consulting contract revisions.	0.60	215.00	\$ 129.00
05/18/21	DPR	Review assessment backup from David Willems ahead of Stantec follow-up meeting.	0.60	215.00	\$ 129.00
05/19/21	DPR	Review HUD-CDBG sub recipient grant from Lee county.	0.60	215.00	\$ 129.00
05/20/21	MR	Attend office hours at Village Hall. Meet with staff and review questions and issues.	3.00	215.00	\$ 645.00

11012223

General Representation

05/20/21	MR	Attend code enforcement hearings at Village Hall.	1.50	215.00	\$ 322.50
05/20/21	DPR	Puente Lane special assessment methodology meeting with Stantec.	1.30	215.00	\$ 279.50
05/20/21	DPR	Prepare for special assessment methodology meeting.	0.50	215.00	\$ 107.50
05/20/21	DPR	Neale Montgomery regarding Puente Ln assessments for Kite properties.	0.40	215.00	\$ 86.00
05/21/21	DPR	Review Puente Ln zoning resolutions and TIS reports.	1.40	215.00	\$ 301.00
05/24/21	DPR	Village fertilizer ordinance research.	0.40	215.00	\$ 86.00
05/25/21	DPR	Review and finalize Provision contract.	0.60	215.00	\$ 129.00
05/26/21	MR	Receive calls and emails from Access Title Agency, LLC regarding lien mitigation for property located at 20318 Sherrill Lane. Review prior code enforcement cases and liens imposed. Lien medication request required to go before village Council for approval. Contact Mary Gibbs and Stanley night to place item on Council agenda and began preparing required paperwork.	0.50	215.00	\$ 107.50
05/26/21	MR	Prepare release of lien and special magistrate order releasing fines in anticipation of lien mitigation at 20318 Sherrill Lane. Continue contacting title company to secure property owner appearance at Council meeting. Confer with Mary Gibbs and Stanley Knight on any other documents needed for agenda item.	1.00	215.00	\$ 215.00
05/26/21	TAC	Conferring by phone with Derek Rooney on road assessment questions	0.50	215.00	\$ 107.50
05/26/21	DPR	Draft right-of-way safety ordinance.	2.30	215.00	\$ 494.50
05/26/21	DPR	Teleconference with Stantec and Village staff regarding Puente Ln signalization.	1.20	215.00	\$ 258.00
05/26/21	DPR	Research Chapter 170 assessment methodology.	1.60	215.00	\$ 344.00
05/27/21	MR	Attend office hours at Village Hall. Meet with staff and review questions and issues.	3.00	215.00	\$ 645.00
05/27/21	MR	Exchange correspondence with title company for a property owner at 20318 Sherrill Ln.. Propose new dates for property owner attending counseling meeting and requesting the medication approval from counsel. Explain the medication process to title company and instructions for final mitigation and payment.	0.50	215.00	\$ 107.50
05/28/21	DPR	Stoneybrook Preserve conservation easement research.	1.20	215.00	\$ 258.00
05/31/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00

11012223
General Representation

Current Fees:

\$ 13,847.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Cloud, Thomas A.	0.50	\$ 215.00	\$ 107.50
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	19.80	\$ 215.00	\$ 4,257.00
Roepstorff, Matthew	16.20	\$ 215.00	\$ 3,483.00
	<u>36.50</u>		<u>\$ 13,847.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, June 4, 2021 9:07 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage2.pdf

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Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132


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Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

June 4, 2021
FILE # 635088 - 3

Invoice # 11012224
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	—
Contract #	EL 2020-20
Budget Exp Act #	001-800-513310Z
Approval	

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11012224
Lobbying Services

Professional Services:

05/31/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 2,500.00
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Current Fees:

\$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, June 4, 2021 9:07 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage2.pdf

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Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132

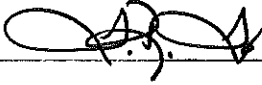
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

April 7, 2021
FILE # 635088 - 8

Invoice # 11001264
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 3,225.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 3,225.00

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

5-27-21
Reviewed by
Mary Gibbs
Rates consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11001264

Estero Springs Inverse Condemnation

Professional Services:

03/19/21	MR	Gather and organize all caselaw and re-search for drafting response appellate brief. Compile notes for caselaw supporting our position and caselaw cited in opposing counsel initial brief.	2.00	215.00	\$ 430.00
03/21/21	MR	Draft and prepare initial draft of Answer Brief. Include full statement of facts, argument, and citations to applicable case law.	6.00	215.00	\$ 1,290.00
03/22/21	MR	Continue drafting and proofread Answer Brief. Insert additional case citations and cites to the record. Prepare final draft of Answer Brief for filing.	5.50	215.00	\$ 1,182.50
03/24/21	MR	Final proofread and edits for answer brief. Send brief for filing.	1.50	215.00	\$ 322.50

Current Fees:

\$ 3,225.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Roepstorff, Matthew	15.00	\$ 215.00	\$ 3,225.00
	<u>15.00</u>		<u>\$ 3,225.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, May 17, 2021 12:55 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoice 11001264 you requested
Attachments: 11001264.PDF

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Afternoon Karen, attached is the invoice you requested. I apologize for the delay in getting it to you.

Thank you
Bridgett

Bridgett S. Ashford
Office Administrator

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 1

Invoice # 11006362
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 12,084.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 12,084.50

PG #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

0090

CLIENT COPY PAYMENT IS DUE UPON RECEIPT

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Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Professional Services:

04/01/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
04/01/21	DPR	Agenda item review; intersection improvements.	0.30	215.00	\$ 64.50
04/02/21	MR	Conference call with Steve Fontz, and trial counsel for Tower Hill insurance. Discussed numerous upcoming trial set in 2021 regarding hurricane Irma roofing claims. Discuss testimony of Steve Fontz and his opinion on building code and roof replacements. Discuss future plans for coordinating appearance at trial for any testimony needed.	0.50	215.00	\$ 107.50
04/02/21	DPR	Rich Yovanovich regarding Via Coconut.	0.40	215.00	\$ 86.00
04/06/21	DPR	Correspondence and review interlocal agreement revisions from Greg Urbanic.	0.70	215.00	\$ 150.50
04/08/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
04/08/21	DPR	North Commons Drive engineering report.	0.40	215.00	\$ 86.00
04/12/21	MR	Receive email from code enforcement officer with questions related to executive order 21-65 and remittance of fines. Review referenced fines and the executive order. Referenced Code enforcement fines not related to COVID-19 restrictions. No remittance necessary. Reply to code Enforcement officer email with advisement.	0.50	215.00	\$ 107.50
04/13/21	DPR	Greg Urbanic regarding status of North Commons / Walden Center engineering review.	0.40	215.00	\$ 86.00
04/13/21	DPR	River Ranch street sign; Commons Way ownership research.	1.70	215.00	\$ 365.50
04/13/21	DPR	Sandy Ln and Broadway Avenue ownership research.	0.60	215.00	\$ 129.00
04/14/21	MR	Received call from trial counsel regarding roofing insurance claim case. Trial counsel requesting that Steve Fontz be available to testify via zoom trial tomorrow, April 15. Contact Steve Fontz and arrange availability for appearance at trial via zoom. Receive zoom link and instructions for testimony to review with Steve Fontz.	0.30	215.00	\$ 64.50
04/15/21	MR	Attend office hours at Village Hall. Meet with staff to answer questions and discuss issues.	3.00	215.00	\$ 645.00
04/15/21	MR	Attend code enforcement hearings at Village Hall.	2.00	215.00	\$ 430.00
04/16/21	DPR	Mike Randolph regarding Superior Landscaping contract terms.	0.30	215.00	\$ 64.50
04/16/21	DPR	Walden Center Drive engineering correspondence.	0.30	215.00	\$ 64.50
04/19/21	DPR	Initiative procedure research.	0.60	215.00	\$ 129.00

11006362

General Representation

04/22/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
04/23/21	DPR	Sandy Lane ROW ownership research.	1.00	215.00	\$ 215.00
04/23/21	DPR	Neale Montgomery regarding WCI North Commons Drive transfer.	0.30	215.00	\$ 64.50
04/23/21	DPR	Review current drafts of Bayview CDD interlocal agreement and correspondence with WCI and District counsel.	0.40	215.00	\$ 86.00
04/26/21	DPR	Review Community Development software proposal. [Finance]	0.30	215.00	\$ 64.50
04/26/21	DPR	Groves plat dedication research.	0.40	215.00	\$ 86.00
04/26/21	DPR	Greg Urbanic regarding North Commons and Walden Center interlocal agreement.	0.60	215.00	\$ 129.00
04/26/21	DPR	Walden Center Drive / North Commons agenda package.	0.30	215.00	\$ 64.50
04/26/21	DPR	Attend Bayside CDD meeting to answer questions regarding proposed interlocal.	0.30	215.00	\$ 64.50
04/29/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
04/29/21	MR	Receive email from attorney Neale Montgomery regarding release of lien for Race Trac. Review final order, claim of lien, and release of lien. Reply to attorney Montgomery requesting clarification on any further release of lien.	0.40	215.00	\$ 86.00
04/29/21	DPR	Correspondence with District counsel regarding Walden Center acceptance.	0.30	215.00	\$ 64.50
04/30/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00

Current Fees: \$ 12,084.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	9.60	\$ 215.00	\$ 2,064.00
Roepstorff, Matthew	18.70	\$ 215.00	\$ 4,020.50
	28.30		\$ 12,084.50

GRAYROBINSON

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Orlando, Florida 32802

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Federal ID # 59-1300132

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Attn: Village Manager
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Estero, FL 33928

May 5, 2021
FILE # 635088 - 1

Invoice # 11006362
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 12,084.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 12,084.50

0090

REMITTANCE COPY PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, May 5, 2021 11:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5200174.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford
Office Administrator

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 5

Invoice # 11006364
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.00

PG #	—
Contract #	—
Budget Exp Act #	001-210-5143103
Approval	

5-12-21
Reviewed by
Mary Gibbs
Rates consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11006364
Code Enforcement

Professional Services:

04/12/21	DPR	Research applicability of Executive Order 21-65 on code liens.	0.30	215.00	\$ 64.50
04/30/21	DPR	Review RaceTrac lien correspondence.	0.30	215.00	\$ 64.50

Current Fees: \$ 129.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.60	\$ 215.00	\$ 129.00
	<u>0.60</u>		<u>\$ 129.00</u>

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Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 5

Invoice # 11006364
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.00

0090

REMITTANCE COPY PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, May 5, 2021 11:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5200174.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Bridgett S. Ashford
Office Administrator

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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 8

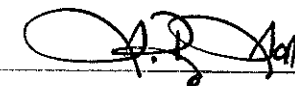
Invoice # 11006365
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 3,225.00
CURRENT FEES:	\$ 215.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 215.00
TOTAL BALANCE DUE:	\$ 3,440.00

*referred
a copy of
invoice*

(Prior balance included)

PG #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

CLIENT COPY

*5-12-21
Reviewed
by Mary Gibbs
Notes consistent
with contract*

0090

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11006365

Estero Springs Inverse Condemnation

Professional Services:

04/23/21	MR	Receive and review appellant reply brief. Review arguments and allegations in the reply brief. Review motion for fees filed by appellant.	1.00	215.00	\$ 215.00
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Current Fees:

\$ 215.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Roepstorff, Matthew	1.00	\$ 215.00	\$ 215.00
	<u>1.00</u>		<u>\$ 215.00</u>

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Village of Estero
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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 8

Invoice # 11006365
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 3,225.00
CURRENT FEES:	\$ 215.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 215.00
TOTAL BALANCE DUE: (Prior balance included)	\$ 3,440.00

0090

REMITTANCE COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, May 5, 2021 11:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5200174.pdf

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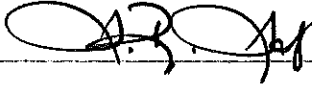
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 3

Invoice # 11006363
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PG #	—
Contract #	EC 2020-20
Budget Exp Act #	001-800-5133102
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11006363
Lobbying Services

Professional Services:

04/30/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 2,500.00
----------	----	---	------	------	-------------

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

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Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

May 5, 2021
FILE # 635088 - 3

Invoice # 11006363
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

0090

REMITTANCE COPY PAYMENT IS DUE UPON RECEIPT

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Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, May 5, 2021 11:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5200174.pdf

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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


April 7, 2021
FILE # 635088 - 2

Invoice # 11001261
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.00

4-16-21
Reviewed by
Mary Gibbs
Notes consistent
with contract

PO #	_____
Contract #	_____
Budget Exp Act #	001-210 5143,101
Approval	

0090

CLIENT COPY PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11001261
Land Use

Professional Services:

03/12/21 DPR Estero Commons zoom meeting. 0.60 215.00 \$ 129.00

Current Fees: \$ 129.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.60	\$ 215.00	\$ 129.00
	<u>0.60</u>		<u>\$ 129.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, April 7, 2021 6:05 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Thank you.

Bridgett S. Ashford
Office Administrator

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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

April 7, 2021
FILE # 635088 - 1

Invoice # 11001260
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 16,564.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 16,564.00

PO #	—
Contract #	—
Budget Exp Act #	001-210-5143100
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11001260

General Representation

Professional Services:

02/02/21	DPR	Neale Montgomery questioning of Firestone and prior opposition on Kite center as well as assessment timing.	0.30	215.00	\$ 64.50
02/23/21	DPR	Neale Montgomery discussion relating to Ullman development agreement and meetings with Councilmembers. [Land Use]	0.30	215.00	\$ 64.50
03/01/21	PL	Analyze and consider audit request letter received by email for Village of Estero's (the "Client") 09/30/2020 fiscal year end; obtain Client's audit opinion letter file; analyze and determine the current client file number related to our firm's representation required for audit opinion letter due diligence; save Client's audit request letter to FileSite; obtain report of Client's billed/unbilled fees due as of 09/30/2020 for inclusion in audit opinion letter; analyze and determine names of timekeepers who entered time for Client during the annual audit period required for due diligence email	0.40	125.00	\$ 50.00
03/01/21	PL	Prepare draft audit opinion letter; prepare email to timekeepers attaching Client's audit request and our draft audit opinion letter, request updates/conclusions to the unconcluded matters that carried over from last year inquire if they have reportable matters; receive and note responses to my due diligence email; update Client's audit opinion letter file re: same	0.80	125.00	\$ 100.00
03/01/21	PL	Receive due diligence email reply from Attorney Roepstorff with update to the FL Equity Trust case summary; incorporate same into audit opinion letter with changes; reply to note my changes for approval	0.30	125.00	\$ 37.50
03/01/21	DPR	Meeting between Estero/Bonita/Lee County regarding Coconut Road.	1.00	215.00	\$ 215.00
03/02/21	WAB	Gathering information to prepare opinion letter to auditors.	0.40	215.00	\$ 86.00
03/02/21	DPR	Correspondence with Property Appraiser's Office regarding Village legal boundaries.	0.30	215.00	\$ 64.50
03/03/21	DPR	Bayside CDD maintenance and road turnover conference call with Lennar.	0.80	215.00	\$ 172.00
03/03/21	DPR	Review Coconut Rd studies; compare with TR Transportation TIS.	2.60	215.00	\$ 559.00
03/04/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
03/05/21	PL	Prepare email to timekeepers to follow up re: my due diligence request required to complete audit opinion letter	0.10	125.00	\$ 12.50

11001260

General Representation

03/05/21	PL	Receive due diligence email reply from Attorney Rooney with details re: a potential challenge by KRG Estero, LLC; prepare version 3 audit opinion letter with draft summary; reply with my draft summary for approval	0.40	125.00	\$ 50.00
03/05/21	PL	Receive reply email from Attorney Rooney approving my KRG Estero, LLC summary; reply to acknowledge receipt; update audit file	0.10	125.00	\$ 12.50
03/08/21	PL	Receive due diligence email reply from Attorney Saunders confirming he is not aware of any other matters to disclose; analyze our audit file and audit opinion letter and reply to request confirmation of whether the 2 unconcluded summaries should remain the same, or be updated or concluded before we can release our audit opinion letter	0.20	125.00	\$ 25.00
03/08/21	DPR	Teleconference regarding Bayside CDD road turnover.	0.40	215.00	\$ 86.00
03/08/21	DPR	Revise Bayside CDD interlocal and agenda materials.	0.80	215.00	\$ 172.00
03/09/21	MR	Call from trial counsel in Lee County case 19-CA-4792. Trial counsel needs appearance of Steve Fontz for testimony at trial. Discuss difficulties and possibilities of signing affidavit or issuing one deposition for testimony in all related cases. Call Steve Fontz to discuss and arrange appearance at trial via zoom or in person. Coordinate logistics for parents with trial counsel.	1.30	215.00	\$ 279.50
03/09/21	PL	Receive reply emails from Attorney Saunders with details needed to conclude the Save our Creeks and Challenge to the Village's Comprehensive Plan summaries; prepare version 4 audit opinion letter and update the 2 summaries re: same; prepare redline showing my changes to the 2 summaries and reply to Attorney Saunders' email with same for approval	0.50	125.00	\$ 62.50
03/09/21	DPR	Bus stop research.	0.50	215.00	\$ 107.50
03/10/21	DPR	Review and confirm Municode legal review report.	4.40	215.00	\$ 946.00
03/10/21	DPR	Research 2020 historic memorandum from ACI.	0.70	215.00	\$ 150.50
03/11/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
03/11/21	MR	Receive call from trial counsel in Lee county case 19CA4792. Counsel confirms Steve Fontz will be needed for trial testimony. Contact Steve Fontz and discuss trial testimony and prepare for testimony via Zoom. Coordinate appears with trial counsel.	0.50	215.00	\$ 107.50

11001260

General Representation

03/11/21	PL	Receive email from auditor Frank Grimaldi requesting status of receiving our audit opinion letter for Client; reply re: same with copy to Attorneys Boyles and Saunders	0.10	125.00	\$ 12.50
03/11/21	PL	Receive reply email from Attorney Saunders approving my conclusions to his Save the Creeks and Challenge to Village Comprehensive Plan summaries; update audit file re: same; finalize audit opinion letter and organize due diligence materials; deliver same to Attorney Boyles for review and execution; reply to Attorney Saunders to note same	0.30	125.00	\$ 37.50
03/11/21	PL	Transmit finalized audit opinion letter to auditors and Client by email; receive reply from auditor confirming receipt and reply to acknowledge same; update Client's audit opinion letter file re: same	0.30	125.00	\$ 37.50
03/11/21	WAB	Issuing opinion letter for Village of Estero to auditors	0.40	215.00	\$ 86.00
03/15/21	DPR	Gene Boles regarding land use training session.	0.60	215.00	\$ 129.00
03/18/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
03/18/21	MR	Prepare for and attend Code Enforcement hearings at Village Hall.	0.50	215.00	\$ 107.50
03/22/21	DPR	Fertilizer ordinance research.	0.40	215.00	\$ 86.00
03/22/21	DPR	North Commons and Walden Center correspondence.	0.60	215.00	\$ 129.00
03/23/21	DPR	Greg Urbanic and Bayside CDD interlocal agreement changes.	1.20	215.00	\$ 258.00
03/24/21	MR	Received email from Insurance Council in Lee County case 19ca2853. Counsel requesting an affidavit from Steve Fontz. Reviewed affidavit. Respond to trial counsel with issues regarding affidavit and the need for a separate business record affidavit. Forward email to Steve Fontz and request his availability for a call with trial council next week.	0.60	215.00	\$ 129.00
03/24/21	DPR	Finalize water shortage ordinance.	1.20	215.00	\$ 258.00
03/24/21	DPR	Draft YRR irrigation ordinance.	1.30	215.00	\$ 279.50
03/24/21	DPR	Review US41 landscaping contract damages provisions.	0.40	215.00	\$ 86.00
03/26/21	DPR	Finalize YRR irrigation ordinance.	0.90	215.00	\$ 193.50
03/26/21	DPR	Review historical materials for Estero by the River; research Lee County and new Village land development regulations.	4.30	215.00	\$ 924.50
03/29/21	DPR	Prepare memorandum of law on Estero by River for demolition.	2.50	215.00	\$ 537.50

11001260

General Representation

03/30/21	MR	Received follow up email from Insurance counsel in Lee County case number 19CA 2853 with updated and revised affidavit for Steven Fontz. Review complete affidavit and attachments with revised language in the affidavit. Forward to Steve Fontz for his review and approval. Reply to trial counsel.	0.50	215.00	\$ 107.50
03/30/21	DPR	Review revised ACI materials; finalize demolition guidance.	0.80	215.00	\$ 172.00
03/30/21	DPR	Local truck traffic regulation research.	1.70	215.00	\$ 365.50
03/31/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00
03/31/21	DPR	Compare Municode report to updated codification, repeal and new ordinances; prepare summary.	2.50	215.00	\$ 537.50
03/31/21	DPR	Municode legal review conference call.	1.50	215.00	\$ 322.50
03/31/21	DPR	Procurement inquiries; CN2020-01 contract assignment and vendor screening forms.	1.00	215.00	\$ 215.00
03/31/21	DPR	Research Chapter 425 employment screening requirement.	0.90	215.00	\$ 193.50

Current Fees:

\$ 16,564.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Boyles, William	0.80	\$ 215.00	\$ 172.00
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	33.90	\$ 215.00	\$ 7,288.50
Law, Peter	3.50	\$ 125.00	\$ 437.50
Roepstorff, Matthew	12.40	\$ 215.00	\$ 2,666.00
	<u>50.60</u>		<u>\$ 16,564.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, April 7, 2021 6:05 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Thank you.

Bridgett S. Ashford
Office Administrator

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


April 7, 2021
FILE # 635088 - 5

Invoice # 11001263
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 86.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 86.00

4-16-21

PG #	_____
Contract #	_____
Budget Exp Act #	001-210-9143103
Approval	

Reviewed by
Mary Gibbs
Books consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11001263
Code Enforcement

Professional Services:

03/05/21 DPR Lien mitigation guidance. 0.40 215.00 \$ 86.00

Current Fees: \$ 86.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.40	\$ 215.00	\$ 86.00
	<u>0.40</u>		<u>\$ 86.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, April 7, 2021 6:05 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

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Thank you.

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

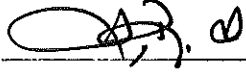
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

April 7, 2021
FILE # 635088 - 3

Invoice # 11001262
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PG #	_____
Contract #	<u>EC 2020-20</u>
Budget Exp Act #	<u>001-800-513310Z</u>
Approval	<u></u>

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

11001262
Lobbying Services

Professional Services:

03/31/21 BS Professional Services Rendered - Monthly 0.00 0.00 \$ 2,500.00
Retainer

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, April 7, 2021 6:05 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: ExtractPage3.pdf

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Thank you.

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 1

Invoice # 10994456
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 15,073.00
CURRENT DISBURSEMENTS:	\$ 117.90
CURRENT BALANCE DUE:	\$ 15,190.90

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

0090

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To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10994456

General Representation

Professional Services:

02/01/21	MR	Receive copy of subpoena DT from Carol and Tammy for case 19CA3087. Review subpoena and case docket. Tammy says she responded last June and provided all info. Contact trial attorney to discuss and resolve. Draft Business Record Affidavit. Send to Tammy for review and execution. Affidavit to be provided in lieu of appearance at deposition.	1.00	215.00	\$ 215.00
02/03/21	MR	Receive email from staff regarding owner/builder exemption for pulling building permits. Specifically, exemptions for properties held by corporations, limited liability companies, and trusts. Review Florida statute chapter 489 on such exemptions. Respond to client with advisement.	0.50	215.00	\$ 107.50
02/03/21	MR	Revive and review Business Record Affidavit executed by Tamara Duran. Forward to trial counsel for case 19CA3708.	0.20	215.00	\$ 43.00
02/04/21	MR	Attend office hours at Village Hall. Discuss issues on permitting and accepting applications from corporate entities. Review other issues and questions with staff.	3.00	215.00	\$ 645.00
02/04/21	DPR	Stoneybrook Preserve conservation area access request research.	0.70	215.00	\$ 150.50
02/04/21	DPR	New LDR impact fee credit review.	0.70	215.00	\$ 150.50
02/04/21	DPR	Tabbatha Hipp regarding Puente Ln assessment research.	0.60	215.00	\$ 129.00
02/05/21	MR	Trial counsel in case 19CA3087 acknowledges receipt and sufficiency of Business Record Affidavit. Deposition is canceled. Forward to Tamara Duran with advisement that depo is canceled.	0.20	215.00	\$ 43.00
02/05/21	DPR	Neale Montgomery regarding Kite special assessment obligation and administrative appeals/rendered order process for Firestone decision.	0.40	215.00	\$ 86.00
02/08/21	MR	Call with Stanley night. Discuss upcoming code enforcement cases and docket. Discuss potential for demolition of a Bandan properties and Lane foreclosures for abandon properties. Prepare for hearings on February 18.	0.50	215.00	\$ 107.50
02/08/21	DPR	Prepare uniform method interlocal with tax collector.	1.70	215.00	\$ 365.50
02/08/21	DPR	Teleconference with Luis Rivera, Tax Collector's counsel, regarding interlocal agreement amendments and approval of Puente Ln	0.50	215.00	\$ 107.50

10994456

General Representation

		assessment.			
02/08/21	DPR	Neale Montgomery regarding minutes or rendered order in Firestone matter; status of WCI road transfer.	0.40	215.00	\$ 86.00
02/09/21	DPR	Prepare Puente Ln notice of intent resolution.	2.30	215.00	\$ 494.50
02/10/21	DPR	Sunshine research for members-elect.	0.30	215.00	\$ 64.50
02/11/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
02/11/21	DPR	Tabatha Hipp regarding confirmation of assessment boundaries.	0.30	215.00	\$ 64.50
02/12/21	DPR	Research; follow-up correspondence with Tax Collector and Property Appraiser's office regarding Puente Ln.	2.70	215.00	\$ 580.50
02/15/21	DPR	Autozone sidewalk easement review.	0.40	215.00	\$ 86.00
02/15/21	DPR	Review VAC2020-E001 plat vacation request and prepare vacation resolution.	1.70	215.00	\$ 365.50
02/16/21	DPR	Review interlocal fee teleconference regarding provisions and research fee provisions of Chapter 197.	0.70	215.00	\$ 150.50
02/17/21	DPR	Luis Riveria regarding Tax Collector interlocal.	0.30	215.00	\$ 64.50
02/18/21	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
02/18/21	MR	Attend code enforcement hearings and assist with management and disposition of active code enforcement violations.	1.00	215.00	\$ 215.00
02/18/21	DPR	Puente Ln assessment correspondence and clarification with tax collector and property appraiser.	1.00	215.00	\$ 215.00
02/18/21	DPR	Research alternative assessment timing, methodology, and requirements.	2.00	215.00	\$ 430.00
02/18/21	DPR	Clarification correspondence tax collector and property appraiser.	0.70	215.00	\$ 150.50
02/18/21	DPR	Review Stantec septic sewer proposal.	0.60	215.00	\$ 129.00
02/18/21	DPR	Localize property appraisal and tax collector interlocals for adoption.	1.30	215.00	\$ 279.50
02/18/21	DPR	Legal descriptions for Puente Ln assessment notice resolution.	1.40	215.00	\$ 301.00
02/19/21	MR	Receive request for additional affidavits for trial for Steve Fontz. Receive draft affidavits from insurance counsel. Review draft affidavits. Request edit and correction to affidavit. Receive corrected affidavits. Send to Steve Fontz for review and signature.	0.80	215.00	\$ 172.00
02/19/21	TAC	Conferring by phone with Derek Rooney on alternative method for special assessments, statutory requirements, and case law	0.50	215.00	\$ 107.50
02/19/21	DPR	Finalize notice of intent resolution.	1.10	215.00	\$ 236.50

10994456

General Representation

02/19/21	DPR	Fee and notice requirements for adoption process research.	0.70	215.00	\$ 150.50
02/22/21	MR	Receive executed affidavits from Steve Fontz. Review for sufficiency. Forward to trial counsel with advisement. Trial counsel acknowledges receipt and sufficiency.	0.20	215.00	\$ 43.00
02/22/21	DPR	Neale Montgomery regarding Puente Ln assessment for Kite parcels.	0.30	215.00	\$ 64.50
02/23/21	DPR	Lisa Van Diem regarding Pelican Colony signal.	0.20	215.00	\$ 43.00
02/23/21	DPR	Luis Rivera regarding tax collector per lot fee assessments.	0.30	215.00	\$ 64.50
02/24/21	DPR	Meeting with staff regarding Puente Ln next steps and assessments.	1.50	215.00	\$ 322.50
02/25/21	MR	Attend office hours at Village Hall. Meet with staff and review questions and current issues.	3.00	215.00	\$ 645.00
02/26/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00
02/26/21	DPR	Calls with Arleen Hunter and Amy Quaremba of Bonita regarding Coconut Road proposal and interlocal follow-up.	0.50	215.00	\$ 107.50

Current Fees:

\$ 15,073.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Cloud, Thomas A.	0.50	\$ 215.00	\$ 107.50
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	25.30	\$ 215.00	\$ 5,439.50
Roepstorff, Matthew	16.40	\$ 215.00	\$ 3,526.00
	<u>42.20</u>		<u>\$ 15,073.00</u>

Disbursements:

01/06/21	Computer Research Westlaw - ROONEY	\$ 117.90
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Current Disbursements:

\$ 117.90

GRAYROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 1

Invoice # 10994456
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 15,073.00
CURRENT DISBURSEMENTS:	\$ 117.90
CURRENT BALANCE DUE:	\$ 15,190.90

0090

REMITTANCE COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, March 3, 2021 4:20 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5168745.pdf

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Bridgett S. Ashford

Office Administrator

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F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 8

Invoice # 10994459
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 344.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 344.00

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143100
Approval	

*Reviewed by Mary Gills
Notes consistent
with contract
3-16-21*

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10994459

Estero Springs Inverse Condemnation

Professional Services:

02/26/21	MR	Review initial appellate brief filed by appellant. Review arguments in the brief and case law in support. Compile notes for answer brief.	1.60	215.00	\$ 344.00
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Current Fees:

\$ 344.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Roepstorff, Matthew	1.60	\$ 215.00	\$ 344.00
	<u>1.60</u>		<u>\$ 344.00</u>

GRAYROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 8

Invoice # 10994459
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 344.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 344.00

0090

REMITTANCE COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, March 3, 2021 4:20 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5168745.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accounts payable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 2

Invoice # 10994457
Re: Land Use

3-16-21
Reviewed by Amy Gibbs
Notes consistent with contract

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:

paid 3/5/21
Ch # 54102 — \$ 430.00

** see cost review items*

CURRENT FEES:

\$ 2,128.50

CURRENT DISBURSEMENTS:

\$ 0.00

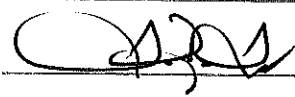
CURRENT BALANCE DUE:

\$ 2,128.50

TOTAL BALANCE DUE:

\$ 2,558.50

(Prior balance included)

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143101
Approval	

0090

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To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10994457
Land Use

Professional Services:

	02/04/21	DPR	Correspondence with Noel Davies regarding ZVL 2021-E0007.	0.40	215.00	\$ 86.00
	02/10/21	DPR	Nancy Stroud regarding land use matters.	0.80	215.00	\$ 172.00
	02/12/21	DPR	Review Corkscrew Firestone record.	3.80	215.00	\$ 817.00
<i>Get *</i>	02/15/21	DPR	VAC2021-E002 revision review.	0.40	215.00	\$ 86.00
<i>(Review) *</i>	02/16/21	DPR	VAC2021-E002 additional follow-up for Jim Hart.	0.50	215.00	\$ 107.50
<i>*</i>	02/19/21	DPR	PLT2020-E001(Coconut Landing) review final plat and prepare memorandum.	2.80	215.00	\$ 602.00
<i>*</i>	02/19/21	DPR	VAC2021-E001 review and draft resolution.	1.20	215.00	\$ 258.00

Current Fees:

\$ 2,128.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	9.90	\$ 215.00	\$ 2,128.50
	<u>9.90</u>		<u>\$ 2,128.50</u>

GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 2

Invoice # 10994457
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 430.00
CURRENT FEES:	\$ 2,128.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,128.50
TOTAL BALANCE DUE: (Prior balance included)	\$ 2,558.50

0090

REMITTANCE COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, March 3, 2021 4:20 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5168745.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 3

Invoice # 10994458
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	—
Contract #	EL 2020-20
Budget Exp Act #	001-800-5/33102
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10994458
Lobbying Services

Professional Services:

02/26/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 2,500.00
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Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

GRAYROBINSON

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Post Office Box 3068
Orlando, Florida 32802

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

March 3, 2021
FILE # 635088 - 3

Invoice # 10994458
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

0090

REMITTANCE COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474

Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, March 3, 2021 4:20 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5168745.pdf

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Bridgett S. Ashford

Office Administrator

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D 239-552-4802

F 239-598-3164 / 239-598-3164



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Village of Estero
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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


January 7, 2021
FILE # 635088 - 2

Invoice # 10983868
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 193.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 193.50

2-4-21
Revised by
Mary Gibbs
Rates considered
into contract

PG #	_____
Contract #	_____
Budget Exp Act #	001-210-5143101
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10983868
Land Use

Professional Services:

12/16/20	DPR	Teleconference with Mary Gibbs and Nancy Stroud regarding Kite development intersection improvements.	0.90	215.00	\$ 193.50
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Current Fees: \$ 193.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.90	\$ 215.00	\$ 193.50
	<u>0.90</u>		<u>\$ 193.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, January 7, 2021 4:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5145988.pdf

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Bridgett S. Ashford

Office Administrator

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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

February 8, 2021
FILE # 635088 - 1

Invoice # 10990115
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 12,600.50	<i>PAID 2/5/21 Ac # 5331</i>
CURRENT FEES:	\$ 17,287.50	
CURRENT DISBURSEMENTS:	\$ 0.00	
CURRENT BALANCE DUE:	\$ 17,287.50	
TOTAL BALANCE DUE: (Prior balance included)	\$ 29,888.00	

PO #	_____
Contract #	_____
Budget Exp Act #	<u>001-210-5143100</u>
Approval	<u></u>
CLIENT COPY	
PAYMENT IS DUE UPON RECEIPT	

0090

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10990115

General Representation

Professional Services:

01/04/21	DPR	Prepare and participate in call with Steve Sarkozy and economic development proposer team.	1.10	215.00	\$ 236.50
01/04/21	DPR	Research and advise regarding economic development and real estate exemptions to records laws.	1.50	215.00	\$ 322.50
01/04/21	DPR	Dual office holding research.	0.30	215.00	\$ 64.50
01/06/21	DPR	Attend Village Council meeting at the request of Village Manager.	2.60	215.00	\$ 559.00
01/06/21	DPR	Council briefing with Katy Errington.	2.00	215.00	\$ 430.00
01/06/21	DPR	Council briefing with Howard Levitan.	0.70	215.00	\$ 150.50
01/06/21	DPR	Economic development project follow-up.	1.00	215.00	\$ 215.00
01/07/21	MR	Attend office hours at Village Hall. Meet with staff and answer questions.	3.00	215.00	\$ 645.00
01/07/21	DPR	Prepare sketch, draft and review appraiser for Estero on River.	0.60	215.00	\$ 129.00
01/07/21	DPR	Council briefing Jim Boesch.	2.00	215.00	\$ 430.00
01/07/21	DPR	Call with economic development proposer.	0.30	215.00	\$ 64.50
01/07/21	DPR	Council briefing Jim Wilson.	1.10	215.00	\$ 236.50
01/07/21	DPR	Corkscrew Villager Lane research ownership and maintenance / Commons Lane and Estero Commercial Center.	1.40	215.00	\$ 301.00
01/07/21	DPR	Council briefing Jon McLain.	1.70	215.00	\$ 365.50
01/08/21	DPR	Council briefing Nick Batos.	2.20	215.00	\$ 473.00
01/08/21	DPR	Call with economic development prospect.	0.40	215.00	\$ 86.00
01/08/21	DPR	Council briefing Mayor Bill Ribble.	2.60	215.00	\$ 559.00
01/08/21	DPR	Direction to Laura DeJohn, Johnson Engineering, regarding Estero on the River.	0.30	215.00	\$ 64.50
01/11/21	DPR	Teleconference with Mary Gibbs, Doug Kirby, and Neale Montgomery regarding Kite/Firestone Puente Ln agreements.	0.50	215.00	\$ 107.50
01/11/21	DPR	Prepare draft P3 agreement.	1.50	215.00	\$ 322.50
01/12/21	DPR	Finalize Puente Ln cost sharing agreement; SD Estero Crossing.	1.50	215.00	\$ 322.50
01/13/21	DPR	Revise and finalize Stock Puente Ln Agreement; call with Neale Montgomery.	0.70	215.00	\$ 150.50
01/13/21	DPR	Review landscape maintenance agreement per David Willems.	0.30	215.00	\$ 64.50
01/14/21	MR	Attend office hours at Village Hall. Meet with staff and answer questions.	3.00	215.00	\$ 645.00
01/15/21	MR	Receive email from Tamara Duran with trial subpoena for case number 20-CA-4196. Gather	1.00	215.00	\$ 215.00

10990115

General Representation

		additional information from Ms Duran. Research court docket and pleadings for context on litigation. No records or documents related to the litigation in Village records. Call counsel who sent the subpoena. Request release from subpoena as we have no relevant information.			
01/19/21	MR	No response from trial counsel in Lee county case 19CA4196. Follow up and call again to trial counsel regarding subpoena for building department. Left message. Review trial docket for Judge McHugh. Case not scheduled until Feb 3.	0.50	215.00	\$ 107.50
01/19/21	DPR	Review and revise Puente Ln uniform method notice and prepare timing checklist.	1.20	215.00	\$ 258.00
01/20/21	MR	Received trial subpoena on new case from Tamara Duran. Research court docket and status of case. Subpoena for Lee County case number 19CA2832. Arrange call with trial counsel. Research property address which is subject of the litigation. Ask Tamara Duran to run property for permits search.	0.50	215.00	\$ 107.50
01/20/21	DPR	Draft interlocal agreement with Lee County Tax Collector for Puente Ln special assessment.	1.20	215.00	\$ 258.00
01/21/21	MR	Attend office hours at Village Hall. Meet with staff and answer questions.	3.00	215.00	\$ 645.00
01/21/21	DPR	Puente Ln assessment notice and timing research.	0.50	215.00	\$ 107.50
01/22/21	DPR	Neale Montgomery regarding Kite easement and walk through of County agreement.	0.50	215.00	\$ 107.50
01/25/21	MR	Received draft affidavit from counsel for Tower Hill insurance company. Affidavit in lieu of in person testimony at trial. Forward affidavit to Steve Fontz for review. Steve out of office and unable to reach him.	0.60	215.00	\$ 129.00
01/25/21	DPR	Review ADA Transition Plan request and research Village Title II obligations.	2.20	215.00	\$ 473.00
01/26/21	MR	Discuss trial affidavit for insurance cases with Steve Fontz. Discuss and incorporate edits into affidavit. Send final draft to Steve for signature and notarizing. Receive executed copy and forward to trial counsel. Receive notice from trial counsel that trial period will be rescheduled to a later date.	0.50	215.00	\$ 107.50
01/26/21	DPR	Review proposed draft annexation procedure.	0.40	215.00	\$ 86.00
01/27/21	DPR	Research Estero by the River site data for submission to State Master List.	1.30	215.00	\$ 279.50
01/28/21	MR	Attend office hours at Village Hall. Merry with staff and discuss ongoing matters.	3.00	215.00	\$ 645.00

10990115
 General Representation

01/28/21	DPR	Review Estero by the River file materials and prior historic determinations.	0.80	215.00	\$ 172.00
01/29/21	DPR	Review State Historical Master File report on Estero by River.	0.90	215.00	\$ 193.50
01/29/21	DPR	Lisa Van Diem and Ned Dewhirst regarding Pelican Landing signalization.	0.60	215.00	\$ 129.00
01/29/21	DPR	Review Superior Landscaping materials and advise on audit and billing.	0.60	215.00	\$ 129.00
01/29/21	DPR	Neale Montgomery regarding Kite easement for Puente Ln.	0.30	215.00	\$ 64.50
01/29/21	DPR	Conference call with Neale Montgomery regarding Old Florida RV annexation, SFWMD approval, water/septic availability, and land use request.	0.60	215.00	\$ 129.00
01/29/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00

Current Fees:

\$ 17,287.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	37.40	\$ 215.00	\$ 8,041.00
Roepstorff, Matthew	15.10	\$ 215.00	\$ 3,246.50
	<u>52.50</u>		<u>\$ 17,287.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, February 8, 2021 1:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5155616.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator

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F 239-598-3164 / 239-598-3164



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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

February 8, 2021
FILE # 635088 - 3

Invoice # 10990117
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:

\$ 2,500.00

*paid ac 16 5331
2/5/21*

CURRENT FEES:

\$ 2,500.00

CURRENT DISBURSEMENTS:

\$ 0.00

CURRENT BALANCE DUE:

\$ 2,500.00

TOTAL BALANCE DUE:
(Prior balance included)

\$ 5,000.00

0090

PO # _____
Contract # <u>EL 2020-20</u>
Budget Exp Act # <u>001-800-5133102</u>
Approval <u><i>[Signature]</i></u>
CLIENT COPY
PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10990117
Lobbying Services

Professional Services:

01/29/21	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 2,500.00
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Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, February 8, 2021 1:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5155616.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

February 8, 2021
FILE # 635088 - 2

Invoice # 10990116
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 193.50
CURRENT FEES:	\$ 430.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 430.00

TOTAL BALANCE DUE: \$ 623.50
(Prior balance included)

PG #	—
Contract #	—
Budget Exp Act #	001-210-5143101
Approval	

2-12-21
Revised by
M. Gibbs
Rates considered
into contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10990116
Land Use

Professional Services:

01/07/21	DPR	Review bond, easement, and vacation requests with Jim Hart.	0.70	215.00	\$ 150.50
01/18/21	DPR	Neale Montgomery inquiring regarding zoning verification for car wash.	0.30	215.00	\$ 64.50
01/26/21	DPR	Review Vintage Golf Cub letter from Neale Montgomery.	0.50	215.00	\$ 107.50
01/29/21	DPR	DOS2019-E003 sidewalk easement file review.	0.50	215.00	\$ 107.50

Current Fees:

\$ 430.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	2.00	\$ 215.00	\$ 430.00
	<u>2.00</u>		<u>\$ 430.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, February 8, 2021 1:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5155616.pdf

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Bridgett S. Ashford
Office Administrator

T 239-340-7979 / 239-598-3601

D 239-552-4802

F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901

GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

GRAYROBINSON

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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

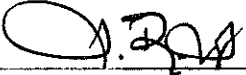
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

February 8, 2021
FILE # 635088 - 5

Invoice # 10990118
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 64.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 64.50

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-514-3103
Approval	

2-18-21
Reviewed by
Mary G. G. G.
Rates consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10990118
Code Enforcement

Professional Services:

01/25/21 DPR Review 20318 Sherril Ln lien mitigation request. 0.30 215.00 \$ 64.50

Current Fees: \$ 64.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.30	\$ 215.00	\$ 64.50
	<u>0.30</u>		<u>\$ 64.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, February 8, 2021 1:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5155616.pdf

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Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Federal ID # 59-1300132

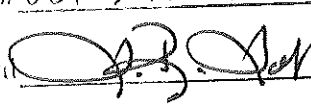
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

January 7, 2021
FILE # 635088 - 1

Invoice # 10983867
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 12,600.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 12,600.50

PG #	—
Contract #	—
Budget Exp Act #	001-210-514 3100
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10983867

General Representation

Professional Services:

12/03/20	MR	Attend office hours at Village Hall. Meet with staff and answer questions. Discuss topics related to permit applications.	3.00	215.00	\$ 645.00
12/03/20	DPR	Estero Pkwy/Firestone signalization discussion with Neale Montgomery.	0.30	215.00	\$ 64.50
12/08/20	DPR	Review FDOT Beautification Grant.	0.70	215.00	\$ 150.50
12/10/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
12/10/20	MR	Attend Code Compliance hearings. Provide advisement to magistrate.	1.00	215.00	\$ 215.00
12/14/20	DPR	Research P3 statutory framework.	1.20	215.00	\$ 258.00
12/16/20	DPR	Research Estero Parkway easements and right-of-ways.	1.10	215.00	\$ 236.50
12/17/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
12/17/20	DPR	Office Hours.	4.00	215.00	\$ 860.00
12/17/20	DPR	Meeting regarding Coconut Road coordination with Mayors Ribble and Steinmeyer.	0.60	215.00	\$ 129.00
12/17/20	DPR	Research properties relating to annexation.	0.40	215.00	\$ 86.00
12/21/20	DPR	Research street lights in utility easement of Estero Parkway.	1.30	215.00	\$ 279.50
12/28/20	DPR	Review property records and correspondence with Robert Clemens regarding Via Coconut outlying parcels.	0.50	215.00	\$ 107.50
12/28/20	DPR	FDOT Beautification grant authorization.	0.20	215.00	\$ 43.00
12/28/20	DPR	Steve Viera regarding Palladium Group / Sunseeker.	0.30	215.00	\$ 64.50
12/28/20	DPR	Review January agenda materials for meeting.	1.10	215.00	\$ 236.50
12/31/20	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 6,000.00
12/31/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
12/31/20	DPR	Research regarding annexation of unimproved intervening lands or public lands.	3.00	215.00	\$ 645.00
12/31/20	DPR	Prepare for Mondays discuss concerning transfer/sell of real property.	3.00	215.00	\$ 645.00

Current Fees:

\$ 12,600.50

10983867

General Representation

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Rooney, Derek P.	17.70	\$ 215.00	\$ 3,805.50
Roepstorff, Matthew	13.00	\$ 215.00	\$ 2,795.00
	<hr/> 30.70		<hr/> \$ 12,600.50

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, January 7, 2021 4:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5145988.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford
Office Administrator

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D 239-552-4802
F 239-598-3164 / 239-598-3164



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Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

January 7, 2021
FILE # 635088 - 3

Invoice # 10983869
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	—
Contract #	EC 2020-20
Budget Exp Act #	001-800 5133102
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10983869
Lobbying Services

Professional Services:

12/31/20	BS	Professional Services Rendered - Monthly Retainer	0.00	0.00	\$ 2,500.00
----------	----	---	------	------	-------------

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Thursday, January 7, 2021 4:11 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5145988.pdf

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Bridgett S. Ashford
Office Administrator

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F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

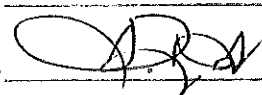
November 6, 2020
FILE # 635088 - 2

Invoice # 10973730
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 903.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 903.00

11-13-2020

PO #	_____
Contract #	EC-2020-20
Budget Exp Act #	001-210-5143101
Approval	

Reviewed by
May Gibbs
Rates consistent
with
Contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10973730
Land Use

Professional Services:

10/02/20	DPR	Review design board appeal procedures.	0.60	215.00	\$ 129.00
10/08/20	DPR	Zoom meeting with Noel Davis and client regarding Estero Bay Village.	0.60	215.00	\$ 129.00
10/14/20	DPR	Correspondence regarding ZVL 2019-EC18.	0.50	215.00	\$ 107.50
10/19/20	DPR	Estero Bay Village correspondence with Noel Davis and Ordinance 86-36 research.	1.70	215.00	\$ 365.50
10/20/20	DPR	Review executed Coconut Landing easement.	0.50	215.00	\$ 107.50
10/23/20	DPR	Noel Davis regarding Estero Bay Village.	0.30	215.00	\$ 64.50

Current Fees:

\$ 903.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	4.20	\$ 215.00	\$ 903.00
	<u>4.20</u>		<u>\$ 903.00</u>

GRAYROBINSON

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 2

Invoice # 10973730
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 903.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 903.00

0090

REMITTANCE COPY PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, November 6, 2020 1:40 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5110286.pdf

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D 239-552-4802

F 239-598-3164 / 239-598-3164

Bridgett S. Ashford

Office Administrator



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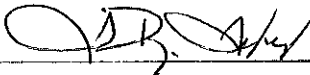
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 8

Invoice # 10973731
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 1,397.50
CURRENT DISBURSEMENTS:	\$ -51.00
CURRENT BALANCE DUE:	\$ 1,346.50

PO #	—
Contract #	EC 2020-20
Budget Exp Act #	001-210-5143101
Approval	

11-13-20
Reviewed by
Mary Gibbs
Rates consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10973731

Estero Springs Inverse Condemnation

Professional Services:

10/06/20	MR	Receive and review fact witness list from plaintiff.	0.20	215.00	\$ 43.00
10/09/20	MR	Prepare for hearing on motion for summary judgment set for Monday, October 12. Review hearing binder with all caselaw, Pleadings, and memorandums. Make notes and outline of argument in preparation for hearing.	1.80	215.00	\$ 387.00
10/12/20	MR	Attend hearing on motion for summary judgment. Argue motions to the court. Court grants Summary judgment in favor of the village. Court denies summary judgment in favor of plaintiff. Draft orders reflecting courts ruling on the motions. Send to opposing counsel for review and comment. Receive comments and objections from opposing counsel. Edit proposed orders and send to Judge for execution. Provide update and advisement to client on results of hearing.	2.00	215.00	\$ 430.00
10/19/20	MR	Research case law in Florida statutes regarding entitlement to attorney fees. Find legal support for award of costs to government for unsuccessful inverse condemnation claim.	1.00	215.00	\$ 215.00
10/21/20	MR	Review proposed Final Judgment from opposing counsel. Reply with no objection and submit to court for entry.	0.20	215.00	\$ 43.00
10/21/20	MR	Draft and prepare motion for costs.	0.50	215.00	\$ 107.50
10/22/20	DPR	Review notice of appeal; correspondence with appellant.	0.60	215.00	\$ 129.00
10/23/20	MR	Receive notice of appeal from opposing counsel. Review notice and exhibit. Forward to attorney Rooney for further instruction.	0.20	215.00	\$ 43.00

Current Fees:

\$ 1,397.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	0.60	\$ 215.00	\$ 129.00
Roepstorff, Matthew	5.90	\$ 215.00	\$ 1,268.50
	<u>6.50</u>		<u>\$ 1,397.50</u>

Disbursements:

10/14/20	VENDOR: CourtCall, L.L.C. INVOICE#: CCDA083086_10/14/20 DATE: 10/14/2020 CREDIT: CourtCall Hearing	\$ -51.00
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10973731

Estero Springs Inverse Condemnation

Current Disbursements:

\$ -51.00

GRAYROBINSON

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Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 8

Invoice # 10973731
Re: Estero Springs Inverse Condemnation

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CURRENT FEES:	\$ 1,397.50
CURRENT DISBURSEMENTS:	\$ -51.00
CURRENT BALANCE DUE:	\$ 1,346.50

0090

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To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, November 6, 2020 1:40 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5110286.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator

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Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

December 8, 2020
FILE # 635088 - 3

Invoice # 10979447
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	—
Contract #	EC 2020-20
Budget Exp Act #	001-800-5133102
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10979447
Lobbying Services

Professional Services:

11/30/20 BS Professional Services Rendered - Monthly Retainer \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>AMOUNT</u>
Saunders, Burt	\$ 2,500.00
	<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Tuesday, December 8, 2020 9:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5134942.pdf

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

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D 239-552-4802
F 239-598-3164 / 239-598-3164

Bridgett S. Ashford

Office Administrator



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
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GRAY ROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880

Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

December 8, 2020
FILE # 635088 - 8

Invoice # 10979445
Re: Estero Springs Inverse Condemnation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:

\$ 1,346.50 - Paid
ck # 5164
11/25/20

CURRENT FEES:

\$ 64.50

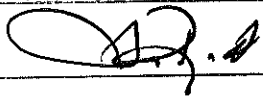
CURRENT DISBURSEMENTS:

\$ 0.00

CURRENT BALANCE DUE:

\$ 64.50

TOTAL BALANCE DUE: \$ 1,411.00
(Prior balance included) PU # —

Contract #	EC 2015-33
Budget Exp Act #	001-210-514 3101
Approval	

12-11-20
Reviewed by
Mary Gibbs
Notes consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10979445

Estero Springs Inverse Condemnation

Professional Services:

11/10/20	MR	Receive check from opposing counsel for payment of costs. Prepare and draft notice of withdrawal of motion for costs.	0.30	215.00	\$ 64.50
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Current Fees:

\$ 64.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Roepstorff, Matthew	0.30	\$ 215.00	\$ 64.50
	<u>0.30</u>		<u>\$ 64.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Tuesday, December 8, 2020 9:41 AM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5134942.pdf

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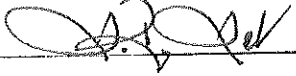
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

December 8, 2020
FILE # 635088 - 1

Invoice # 10979449
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 13,245.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 13,245.50

PO #	—
Contract #	EC 2015-33
Budget Exp Act #	001-210-514 3100
Approval	

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Professional Services:

11/02/20	DPR	KRG Signalization Agreement and easement review.	1.20	215.00	\$ 258.00
11/03/20	DPR	Neale Montgomery regarding Puente Signal status.	0.30	215.00	\$ 64.50
11/03/20	DPR	Prepare revisions to KRG Signalization Agreement.	0.60	215.00	\$ 129.00
11/05/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
11/09/20	DPR	Review Puente Lane correspondence history and revise draft Stock agreement and ordinance.	2.70	215.00	\$ 580.50
11/10/20	DPR	Revise Estero Crossing Ordinance.	0.70	215.00	\$ 150.50
11/10/20	DPR	Research Trailside subdivision drainage violations.	0.40	215.00	\$ 86.00
11/10/20	DPR	Research contract restrictions [Clifton Larson Allen].	0.70	215.00	\$ 150.50
11/10/20	DPR	Research gift disclosure limits and reporting.	0.50	215.00	\$ 107.50
11/11/20	DPR	Additional illicit discharge ordinance and agenda packet review.	0.60	215.00	\$ 129.00
11/11/20	DPR	Draft water shortage ordinance.	3.00	215.00	\$ 645.00
11/12/20	MR	Attend office hours at Village Hall. Meet with staff to review list of questions and issues.	3.00	215.00	\$ 645.00
11/16/20	DPR	Research Estero River Height drainage rights.	1.70	215.00	\$ 365.50
11/19/20	MR	Attend office hours at Village Hall. Meet with staff to address questions and issues.	3.00	215.00	\$ 645.00
11/19/20	MR	Receive email from Tamara Duran regarding request for signature on affidavit related to insurance litigation at 12554 Grandezza Circle. Respond to Tamara Duran. Research and review pleadings related to affidavit and litigation. Send email to counsel requesting more information in context regarding the litigation and request for affidavit.	0.70	215.00	\$ 150.50
11/23/20	MR	Receive call from attorney Julie Swindell regarding litigation case 19CA2990. Discuss previous subpoena for documents related to 12554 Grandezza Circle. Discuss affidavit of Tamara Duran. Revise affidavit to fit circumstances of Village document review. Send to Tamara Duran for review and comment.	0.70	215.00	\$ 150.50
11/23/20	DPR	Research and advise on Coconut Road remainder strips.	2.10	215.00	\$ 451.50
11/23/20	DPR	Research Lee County - Estero road transfers memorandums and interlocal agreement.	1.30	215.00	\$ 279.50
11/24/20	MR	Receive executed affidavit from Tamara Duran. Review affidavit for completeness. Send	0.20	215.00	\$ 43.00

10979449

General Representation

		executed affidavit to Julie Swindell with advisement.			
11/24/20	DPR	Research statutory golf cart regulation and Lee County adopted golf cart ordinances.	1.60	215.00	\$ 344.00
11/24/20	DPR	Via Coconut transfer research; follow-up with Robert Clemens.	0.70	215.00	\$ 150.50
11/24/20	DPR	Block Ln research sidewalk history and liability.	3.10	215.00	\$ 666.50
11/24/20	DPR	Teleconference with David Willems, Neale Montgomery, Mary Gibbs, and John Wojdak regarding Puente Ln improvements.	0.40	215.00	\$ 86.00
11/24/20	DPR	Additional golf cart research relating to sidewalk ordinances for Jon McLain.	0.60	215.00	\$ 129.00
11/25/20	DPR	Via Coconut research; follow-up with Robert Clemens.	0.50	215.00	\$ 107.50
11/30/20	BS	Professional services rendered - Monthly Retainer			\$ 6,000.00
11/30/20	MR	Review email from Sheryl Hopping; re permit application for property held in trust. Respond to email advising on documents needed to establish ownership and authorized agent to act on behalf of the Trust for purposes of permit.	0.40	215.00	\$ 86.00

Current Fees:

\$ 13,245.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 6,000.00
Rooney, Derek P.	22.70	\$ 215.00	\$ 4,880.50
Roepstorff, Matthew	11.00	\$ 215.00	\$ 2,365.00
	<u>33.70</u>		<u>\$ 13,245.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Tuesday, December 8, 2020 9:41 AM
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Subject: GrayRobinson Invoices
Attachments: 5134942.pdf

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Bridgett S. Ashford

Office Administrator



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Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


December 8, 2020
FILE # 635088 - 2

Invoice # 10979446
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 903.00	- PAID 11/25/20 CK #
CURRENT FEES:	\$ 430.00	
CURRENT DISBURSEMENTS:	\$ 0.00	
CURRENT BALANCE DUE:	\$ 430.00	

TOTAL BALANCE DUE: \$ 1,333.00
(Prior balance included)

PO #	—
Contract #	EL 2015-33
Budget Exp Act #	01-210-5143101
Approval	

12-11-20
Reviewed by
Meg Gibbs
Rates consistent
with contract

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10979446
Land Use

Professional Services:

11/06/20	DPR	Review Estero Bay Village permit history and correspondence between Matt Noble and Noel Davies.	1.00	215.00 ✓	\$ 215.00
11/10/20	DPR	Noel Davis regarding Estero Bay Village.	0.30	215.00 ✓	\$ 64.50
11/11/20	DPR	Review Estero Crossing development order and zoning ordinance.	0.70 ✓	215.00	\$ 150.50

Current Fees:

\$ 430.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	2.00	\$ 215.00	\$ 430.00
	<u>2.00</u>		<u>\$ 430.00</u>

Karen Gudella

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To: Accounts Payable - Village of Estero
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Attachments: 5134942.pdf

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Bridgett S. Ashford

Office Administrator

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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 3

Invoice # 10973729
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

PO #	—
Contract #	EC 2020-20
Budget Exp Act #	001-800-5133102
Approval	

0090

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PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10973729
Lobbying Services

Professional Services:

10/30/20 BS Professional Services Rendered - Monthly Retainer \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>AMOUNT</u>
Saunders, Burt	\$ 2,500.00
	<u>\$ 2,500.00</u>

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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 3

Invoice # 10973729
Re: Lobbying Services

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CURRENT FEES:	\$ 2,500.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,500.00

0090

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GrayRobinson, P.A. Operating Account
Account #2699400205474
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Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, November 6, 2020 1:40 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5110286.pdf

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Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

November 6, 2020
FILE # 635088 - 1

Invoice # 10973728
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 12,987.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 12,987.50

PO #	—
Contract #	EC 2020-20
Budget Exp Act #	001-210-5143100
Approval	

0090

CLIENT COPY

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Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

General Representation

Professional Services:

10/01/20	MR	Attend office hours at Village Hall. Meet with staff to review issues and answer questions.	3.00	215.00	\$ 645.00
10/02/20	MR	Review proposal for release of conservation easement to The Nature Conservancy. Research prior easement restrictions from 1978 quit claim deed. Draft and prepare new substitution Agreement to release original conservation easement and purchase new substitute conservation property.	2.60	215.00	\$ 559.00
10/05/20	DPR	Review and revise Nature Conservancy draft proposal.	1.10	215.00	\$ 236.50
10/05/20	DPR	Neale Montgomery regarding North Commons interlocal agreement.	0.30	215.00	\$ 64.50
10/05/20	DPR	Historical Protection Research.	3.30	215.00	\$ 709.50
10/07/20	DPR	Review revised Conservancy agreement.	0.50	215.00	\$ 107.50
10/07/20	BS	Meet with Mark Woodward regarding The Nature Conservancy.	0.60	215.00	\$ 129.00
10/08/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
10/08/20	DPR	Meeting regarding record-keeping, record destruction timetables, and preservation of historical structure regulation.	1.50	215.00	\$ 322.50
10/09/20	DPR	Ned Dewhirst regarding Pelican Colony signalization.	0.30	215.00	\$ 64.50
10/13/20	BS	Review and respond to correspondence from Mark Woodward.	0.40	215.00	\$ 86.00
10/14/20	DPR	Review file and prepare for Nature Conservancy meeting.	0.50	215.00	\$ 107.50
10/14/20	DPR	Teleconference with the Nature Conservancy.	1.00	215.00	\$ 215.00
10/14/20	BS	Conference call regarding The Nature Conservancy.	0.60	215.00	\$ 129.00
10/15/20	MR	Attend office hours at Village Hall. Meet with staff and answer questions.	3.00	215.00	\$ 645.00
10/15/20	DPR	Research procurement on engineering limits.	0.50	215.00	\$ 107.50
10/15/20	DPR	Model illicit discharge and water shortage ordinance research.	1.10	215.00	\$ 236.50
10/15/20	DPR	Bayside CDD interlocal agreement review.	0.80	215.00	\$ 172.00
10/20/20	DPR	Research certification standard for public records.	0.50	215.00	\$ 107.50
10/22/20	DPR	Prepare draft Attorney General letter and summary of municipal acquisition standards for Nature Conservancy.	2.80	215.00	\$ 602.00
10/27/20	DPR	Review SWFL Resiliency Compact and draft resolution; advise.	0.60	215.00	\$ 129.00

10973728

General Representation

10/29/20	MR	Attend office hours at Village Hall. Meet with Village staff to answer questions.	3.00	215.00	\$ 645.00
10/30/20	DPR	Review DEP comments on Illicit Discharge ordinance and advice regarding advertising requirements.	0.70	215.00	\$ 150.50
10/30/20	BS	Professional Services Rendered - Monthly Retainer			\$ 6,000.00
10/30/20	DPR	Research roads and historical details of proposed North Commons Interlocal.	0.80	215.00	\$ 172.00

Current Fees:

\$ 12,987.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt			\$ 6,000.00
Saunders, Burt	1.60	\$ 215.00	\$ 344.00
Rooney, Derek P.	16.30	\$ 215.00	\$ 3,504.50
Roepstorff, Matthew	14.60	\$ 215.00	\$ 3,139.00
	<u>32.50</u>		<u>\$ 12,987.50</u>

Disbursements:

Current Disbursements:

\$ 0.00

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November 6, 2020
FILE # 635088 - 1

Invoice # 10973728
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CURRENT FEES:	\$ 12,987.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 12,987.50

0090

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Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Friday, November 6, 2020 1:40 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5110286.pdf

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Bridgett S. Ashford

Office Administrator

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D 239-552-4802

F 239-598-3164 / 239-598-3164



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GRAYROBINSON

Attorneys At Law
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

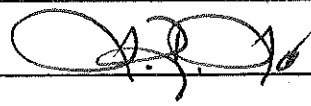
Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

October 5, 2020
FILE # 635088 - 1

Invoice # 10966599
Re: General Representation

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:		\$ 10,988.00
CURRENT DISBURSEMENTS:	<i>1/120</i>	\$ 0.00
CURRENT BALANCE DUE:		\$ 10,988.00

PO #	_____
Contract #	_____
Budget Exp Act #	<u>061-210-5143100</u>
Approval	<u></u>

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

Professional Services:

09/01/20	DPR	Teleconference with Mary Gibbs, David Willems, Neale Montgomery and Doug Kirby regarding Puente Way Agreement.	0.60	215.00	\$ 129.00
09/01/20	DPR	Assessment ordinance finalization and Corkscrew interlocal agreement finalization.	1.30	215.00	\$ 279.50
09/03/20	DPR	Prepare resolution waiving PPE purchase.	0.90	215.00	\$ 193.50
09/04/20	DPR	Review backup materials and correspondence with the Nature Conservancy; follow-up with summary for Angela Klugg.	1.20	215.00	\$ 258.00
09/04/20	DPR	Bill Moore regarding Brooks potential claim.	0.30	215.00	\$ 64.50
09/04/20	DPR	FPL / Coconut Rd materials.	0.40	215.00	\$ 86.00
09/08/20	DPR	Meadowbrook Crosswalk proposal correspondence.	0.40	215.00	\$ 86.00
09/09/20	DPR	Walmart Access Easement correspondence.	0.30	215.00	\$ 64.50
09/10/20	DPR	Nature Conservancy follow-up in preparation of meeting.	0.90	215.00	\$ 193.50
09/11/20	DPR	Jeff Hinds regarding deposition of David Willems.	0.40	215.00	\$ 86.00
09/11/20	DPR	Review backup materials for Long Bay Partners suit.	1.00	215.00	\$ 215.00
09/14/20	BS	Correspondence and review of issues regarding Koreshan property.	0.60	215.00	\$ 129.00
09/15/20	BS	Prepare for and participate in phone call with Angela Klug and Laura Robinson regarding Koreshan property.	0.80	215.00	\$ 172.00
09/16/20	DPR	Review CARES Act interlocal agreement.	1.00	215.00	\$ 215.00
09/16/20	DPR	Pelican Colony signal coordination.	0.50	215.00	\$ 107.50
09/17/20	MR	Attend office hours at Village Hall.	3.00	215.00	\$ 645.00
09/17/20	MR	Attend Code hearings at Village Hall.	0.80	215.00	\$ 172.00
09/18/20	DPR	Neale Montgomery regarding pending issues.	0.40	215.00	\$ 86.00
09/19/20	BS	Telephone call with Nancy Stroud, Mary Gibbs regarding Brooks litigation; review of complaint.	1.00	215.00	\$ 215.00
09/21/20	DPR	Review Southlinks Grant of Utility Easement.	0.70	215.00	\$ 150.50
09/23/20	DPR	Coconut Road turn lane easement.	0.50	215.00	\$ 107.50
09/23/20	DPR	Rich Yovanovich regarding Pelican Colony signalization obligation for Bayview MPD.	0.30	215.00	\$ 64.50
09/23/20	DPR	Review Coconut Road property transfer correspondence from Lee County.	0.40	215.00	\$ 86.00
09/23/20	BS	Prepare for and participate in telephone call with Angela Klug and Laura Robinson regarding Koreshan.	1.00	215.00	\$ 215.00

10966599

General Representation

09/24/20	MR	Attend office hours at Village Hall. Answer questions from staff and discuss pending Village matters.	3.00	215.00	\$ 645.00
09/29/20	DPR	Research resign-to-run law and vacancy rules; prepare resolution appointing Nick Batos.	1.50	215.00	\$ 322.50
09/30/20	BS	Monthly Retainer	0.00	0.00	\$ 6,000.00

Current Fees:

\$ 10,988.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 6,000.00
Saunders, Burt	3.40	\$ 215.00	\$ 731.00
Rooney, Derek P.	13.00	\$ 215.00	\$ 2,795.00
Roepstorff, Matthew	6.80	\$ 215.00	\$ 1,462.00
	<u>23.20</u>		<u>\$ 10,988.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, October 5, 2020 4:49 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5094107.pdf

[NOTICE: This message originated outside of the Village of Estero – DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator
www.gray-robinson.com

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



GrayRobinson, P.A. • 1404 Dean Street, Suite 300, Fort Myers, Florida 33901
GrayRobinson, P.A. • 3838 Tamiami Trail North, Suite 410, Naples, Florida 34103

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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928


October 5, 2020
FILE # 635088 - 8

Invoice # 10966602
Re: Estero Springs Inverse Condemnation

Litigation case

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 1,146.50
CURRENT DISBURSEMENTS:	\$ 102.00
CURRENT BALANCE DUE:	\$ 1,248.50

PO #	_____
Contract #	_____
Budget Exp Act #	001-210-5143101
Approval	

10-9-20
Reviewed
by Mary Galt
Rates consistent
with contract

0090

CLIENT COPY

PAYMENT IS DUE UPON RECEIPT

To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10966602

Estero Springs Inverse Condemnation

Professional Services:

08/03/20	MR	Receive and review Plaintiffs response to our motion for summary judgment. Research cases cited by Plaintiff in opposition to our motion.	0.90	215.00	\$ 193.50
08/03/20	MR	Receive and review Plaintiffs motion for summary judgement as to Count II. Research cases cited in support of motion.	0.80	215.00	\$ 172.00
08/04/20	AM	Receipt and review of e-mail from opposing counsel confirming date/time/duration of hearing; Telephone call with Judicial Asistant to schedule hearing; Schedule hearing on JACS; Prepare and file Notice of Hearing.	0.50	100.00	\$ 50.00
08/24/20	MR	Attended telephonic hearing on opposing counsel's motion to continue trial. Motion granted by the court. Case continued indefinitely without firm trial date due to COVID restrictions.	0.30	215.00	\$ 64.50
08/28/20	MR	Receive notice of cancellation of deposition for Walter McCarthy set for September 22. Receive and approve proposed order on plaintiffs motion to continue. Approve proposed order and sent back to opposing counsel. Send email to Walter McCarthy and Mary Gibbs advising of cancelled deposition and date of hearing for motion for summary judgment.	0.30	215.00	\$ 64.50
09/21/20	MR	Review motion for summary judgment and response filed by opposing counsel. Begin preparing outline of argument for motion with caselaw. Send documents to staff for production of binder for hearing. Review motion for summary judgment filed by opposing counsel and all caselaw cited in motion.	2.10	215.00	\$ 451.50
09/28/20	MR	Review final binder for upcoming motion for summary judgment. Verify case law and pleadings in binder. Direct binder to be provided to judges office in advance of hearing with cover letter.	0.70	215.00	\$ 150.50

Current Fees:

\$ 1,146.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Migliore, Anne	0.50	\$ 100.00	\$ 50.00
Roepstorff, Matthew	5.10	\$ 215.00	\$ 1,096.50
	<u>5.60</u>		<u>\$ 1,146.50</u>

Disbursements:

10966602

Estero Springs Inverse Condemnation

08/16/20	VENDOR: CourtCall, L.L.C. INVOICE#: CCDA-08-3086_8/16/20 DATE: 8/16/2020 CourtCall Hearing	\$ 51.00
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08/16/20	VENDOR: CourtCall, L.L.C. INVOICE#: CCDA-08-3086_8/16/20 DATE: 8/16/2020 CourtCall Hearing	\$ 51.00
----------	--	----------

Current Disbursements:	<hr/>	\$ 102.00
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Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Wednesday, October 7, 2020 9:30 AM
To: Accounts Payable - Village of Estero
Subject: Correct invoice 10966602
Attachments: 10966602.PDF

[NOTICE: This message originated outside of the Village of Estero -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Morning Karen,

I have no idea how the billing system did that but attached is a corrected invoice.

Thank you for bringing this to my attention.
Bridgett

Bridgett S. Ashford
Office Administrator
www.gray-robinson.com

T 239-340-7979 / 239-598-3601
D 239-552-4802
F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132

Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

October 5, 2020
FILE # 635088 - 3

Invoice # 10966601
Re: Lobbying Services

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:		\$ 2,500.00
CURRENT DISBURSEMENTS:	<i>FM 20</i>	\$ 0.00
CURRENT BALANCE DUE:		\$ 2,500.00

PO #	_____
Contract #	<i>EC 2020-20</i>
Budget Exp Act #	<i>001-600-5133102</i>
Approval	<i>[Signature]</i>

0090

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To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10966601
Lobbying Services

Professional Services:

09/30/20 BS Monthly Retainer 0.00 0.00 \$ 2,500.00

Current Fees: \$ 2,500.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Saunders, Burt	0.00	\$ 0.00	\$ 2,500.00
	<u>0.00</u>		<u>\$ 2,500.00</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, October 5, 2020 4:49 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5094107.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator

www.gray-robinson.com

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D 239-552-4802

F 239-598-3164 / 239-598-3164



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Federal ID # 59-1300132


Village of Estero
Email Invoices to: Accountspayable@estero-fl.gov
Attn: Village Manager
9401 Corkscrew Palms Circle, Suite 101
Estero, FL 33928

October 5, 2020
FILE # 635088 - 2

Invoice # 10966600
Re: Land Use

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 1,612.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 1,612.50

PO #	_____
Contract #	001-240-5153104-3444 .00
Budget Exp Act #	001-210-5143101-1268.50
Approval	

10-9-20
Renewed by
Man Gibbs
Notes consistent
with contract
(see cost
recovery items)

0090

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To ensure timely allocation to amounts due, please wire payment to:

Wells Fargo Bank, NA
ABA/Routing #121000248
GrayRobinson, P.A. Operating Account
Account #2699400205474
Please reference your File or Invoice Number.

10966600
Land Use

Professional Services:

09/04/20	DPR	Review DOS 2019-E004 submittals.	1.60	215.00	\$ 344.00
09/08/20	DPR	Review proposed Stock-Estero Crossing Ordinance.	2.00	215.00	\$ 430.00
09/10/20	DPR	Access easement template for Coconut Road.	1.20	215.00	\$ 258.00
09/10/20	DPR	Review Brooks complaint.	0.70	215.00	\$ 150.50
09/14/20	DPR	Matt Grabinski regarding Brooks subdivision/land condo request.	0.50	215.00	\$ 107.50
09/14/20	DPR	Bill Moore regarding Brooks allegations.	0.80	215.00	\$ 172.00
09/18/20	DPR	Teleconference regarding Brooks suit.	0.70	215.00	\$ 150.50

Current Fees:

\$ 1,612.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rooney, Derek P.	7.50	\$ 215.00	\$ 1,612.50
	<u>7.50</u>		<u>\$ 1,612.50</u>

Karen Gudella

From: Bridgett S. Ashford <Bridgett.Ashford@gray-robinson.com>
Sent: Monday, October 5, 2020 4:49 PM
To: Accounts Payable - Village of Estero
Subject: GrayRobinson Invoices
Attachments: 5094107.pdf

[NOTICE: This message originated outside of the Village of Estero -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Bridgett S. Ashford

Office Administrator

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