

BROWN & ASSOCIATES, P.A.
Attorneys and Counselors at Law

September 22, 2016

Michael D. Brown, Esq.

E.J. Brown, Esq.
(1956 - 1995)

Via Email: Tperry@rivierabch.com & Adegraffendreidt@rivierabch.com

Mr. Troy Perry
Assistant City Manager
City of Riviera Beach
600 W. Blue Heron Blvd.
Riviera Beach, FL 33404

**Re: City of Riviera Beach Utility District Regulatory Compliance Matters
Our File No. 2054.1**

Dear Mr. Perry:

Please find enclosed an updated invoice for services rendered regarding the above captioned matter. It is my understanding that this matter will be discussed at a "special" City of Riviera Beach Utility Special District meeting scheduled for Tuesday September 27, 2016.

Please confirm receipt of this information.

Sincerely,



Michael D. Brown

MDB:mdb

Selection Criteria

Clie.Selection Include: 2054.1 Riviera Beach Utility

Nickname 2054.1 Riviera Beach Utility | Special Distric
 Full Name Andrew Degfraffenreidt
 Address 600 West Blue Heron Boulevard
 Riviera Beach FL 33404
 Home Phone No. Work Phone No. 561 845 4068
 Fax No. Other No.
 In Ref To File No. 2054.1
 Fees Arrg. By billing value on each slip
 Expense Arrg. By billing value on each slip
 Tax Profile Exempt
 Last bill
 Last charge 9/21/2016
 Last payment Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/20/2016 34443	MDB 19 Receive and review retention letter	300.00	0.30	90.00	Billable
6/1/2016 34444	MDB 38 Draft email to P Ryan re retention	300.00	0.20	60.00	Billable
5/27/2016 34445	MDB 38 draft letter re retainer to P Ryan	300.00	0.30	90.00	Billable
6/13/2016 34446	MDB 38 Draft public records request to PBCHD	300.00	0.40	120.00	Billable
6/13/2016 34447	MDB 38 Draft public records request to SFWMD	300.00	0.30	90.00	Billable
6/15/2016 34449	MDB 19 Receive and response form FDEP	300.00	0.30	90.00	Billable
6/15/2016 34450	MDB 20 Telephone conference with ms Bozeman SFWMD re request	300.00	0.30	90.00	Billable
9/9/2016 34451	MDB 22 Outside conference with CRBSUD review documents	300.00	4.50	1,350.00	Billable
6/6/2016 34452	MDB 22 Outside conference with CRBSUD review documents	300.00	4.00	1,200.00	Billable

2054.1 Riviera Beach Utility:Andrew Degfraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/22/2016 34453	MDB 38 Draft letter to Ruth Jones re investigation re documents	300.00	0.40	120.00	Billable
6/10/2016 34454	MDB 38 Draft letter to Randy Sherman re documents	300.00	0.30	90.00	Billable
6/10/2016 34455	MDB 38 Draft letter to SFWMD re documents	300.00	0.40	120.00	Billable
6/20/2016 34456	MDB 19 Receive and review email from FDEP re public record request	300.00	0.20	60.00	Billable
6/20/2016 34457	MDB 19 Receive and review email from Pam Lape PBCHD re public records request	300.00	0.20	60.00	Billable
6/20/2016 34459	MDB 30 Review district files	300.00	3.50	1,050.00	Billable
8/12/2016 34460	MDB 19 Receive and review docs from city manager dated 4-22-16	300.00	4.00	1,200.00	Billable
6/21/2016 34461	MDB 38 Draft request for records to RB IT department	300.00	0.30	90.00	Billable
6/21/2016 34462	MDB 38 Draft to G Rhoades re documents	300.00	0.30	90.00	Billable
6/21/2016 34463	MDB 19 Receive and review email from RB IT department	300.00	0.30	90.00	Billable
6/13/2016 34464	MDB 38 Draft email to RB IT re documents	300.00	0.20	60.00	Billable
6/22/2016 34465	MDB 19 Receive and review email from IT re document request	300.00	0.20	60.00	Billable
6/21/2016 34466	MDB 38 letter to Ruth Jones re documents	300.00	0.30	90.00	Billable
6/21/2016 34467	MDB 38 Draft letter to Randy Sherman re documents	300.00	0.30	90.00	Billable

2054.1 Riviera Beach Utility:Andrew Degfraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/21/2016 34468	MDB 38 Draft email to Randy sherman re documents	300.00	0.20	60.00	Billable
6/22/2016 34469	MDB 30 Review contract chen associates	300.00	0.80	240.00	Billable
6/22/2016 34470	MDB 30 Review C solutions agreement	300.00	0.60	180.00	Billable
6/22/2016 34471	MDB 30 Review DEP records	300.00	1.80	540.00	Billable
6/22/2016 34472	MDB 30 Review DOH	300.00	3.50	1,050.00	Billable
6/22/2016 34473	MDB 20 Telephone conference with PBHCD Cathy Linton	300.00	0.20	60.00	Billable
9/19/2016 34474	MDB 19 Receive and review emails from RB IT department	300.00	0.30	90.00	Billable
6/23/2016 34475	MDB 19 Receive and review email from RB IT department	300.00	0.30	90.00	Billable
6/23/2016 34476	MDB 22 Outside conference with IT department	300.00	1.00	300.00	Billable
6/24/2016 34477	MDB 20 Telephone conference with IT department re documents	300.00	0.20	60.00	Billable
6/24/2016 34478	MDB 19 Receive and review DEP letter re documents	300.00	0.40	120.00	Billable
6/24/2016 34479	MDB 19 Receive and review DEP consent package	300.00	0.80	240.00	Billable
6/27/2016 34480	MDB 19 Receive and review email from DEP re consent order	300.00	0.20	60.00	Billable
6/27/2016 34482	MDB 30 Review PBCHD records	300.00	4.00	1,200.00	Billable

2054.1 Riviera Beach Utility:Andrew Degraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/28/2016 34483	MDB 19 Receive and review email form IT	300.00	0.20	60.00	Billable
6/28/2016 34484	MDB 30 Review Email disc from IT	300.00	4.50	1,350.00	Billable
7/6/2016 34485	MDB 19 Receive and review email form randy sherman re finance documents	300.00	0.20	60.00	Billable
9/19/2016 34486	MDB 30 Review documents produced by city manager dated 6-28-16	300.00	2.00	600.00	Billable
7/8/2016 34487	MDB 22 Outside conference with Finance department	300.00	0.60	180.00	Billable
7/8/2016 34488	MDB 30 Review BAF contract	300.00	0.60	180.00	Billable
7/28/2016 34489	MDB 38 Draft to T Perry re interview	300.00	0.30	90.00	Billable
8/19/2016 34490	MDB 38 Draft email to T Perry schedule interview	300.00	0.20	60.00	Billable
7/29/2016 34491	MDB 19 Receive and review emails from T. Perry re interviews	300.00	0.40	120.00	Billable
7/28/2016 34492	MDB 38 Draft letter to T. perry re Danford sherman Jones interview	300.00	0.30	90.00	Billable
8/1/2016 34493	MDB 31 Prepare prepare for interview at city	300.00	3.00	900.00	Billable
8/2/2016 34494	MDB 38 Draft email to Danford re interview	300.00	0.20	60.00	Billable
8/2/2016 34495	MDB 38 Draft email to randy sherman re interview	300.00	0.20	60.00	Billable
8/2/2016 34496	MDB 38 Draft email to Ruth Jones re interview	300.00	0.20	60.00	Billable

2054.1 Riviera Beach Utility:Andrew Degfraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/2/2016 34497	MDB 22 Outside conference with Randy Sherman	300.00	1.50	450.00	Billable
8/2/2016 34498	MDB 22 Outside conference with Mr Danford	300.00	1.50	450.00	Billable
8/2/2016 34499	MDB 30 Review documents re preparation for meeting	300.00	0.80	240.00	Billable
8/2/2016 34500	MDB 22 Outside conference with Ruth Jones	300.00	1.30	390.00	Billable
8/3/2016 34501	MDB 38 Draft letter to T Perry re J. Reid re Arigemma	300.00	0.30	90.00	Billable
8/2/2016 34502	MDB 38 Draft email to J reid re arigemma	300.00	0.30	90.00	Billable
8/2/2016 34503	MDB 38 Draft email to t Perry re giles rhoades	300.00	0.20	60.00	Billable
8/2/2016 34504	MDB 19 Receive and review email from J reid re interview	300.00	0.20	60.00	Billable
8/2/2016 34505	MDB 19 Receive and review email from t perry re rhoades interview	300.00	0.20	60.00	Billable
8/4/2016 34506	MDB 22 Outside conference with city attorney office to review documents	300.00	2.50	750.00	Billable
8/11/2016 34507	MDB 38 Draft email to t perry re license cetification	300.00	0.20	60.00	Billable
8/11/2016 34508	MDB 30 Review city manager documents dated 8-2-16	300.00	0.60	180.00	Billable
8/11/2016 34509	MDB 30 Review DEP file	300.00	2.50	750.00	Billable
8/12/2016 34510	MDB 19 receive email from B Beadeuat	300.00	0.40	120.00	Billable

2054.1 Riviera Beach Utility:Andrew Degfraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Armt	Total
8/17/2016 34511	MDB 30 Review city attorney file	300.00	1.50	450.00	Billable
8/19/2016 34512	MDB 20 Telephone conference with Pam Ryan	300.00	0.60	180.00	Billable
8/19/2016 34513	MDB 38 Draft memo to P Ryan re interview	300.00	0.40	120.00	Billable
8/22/2016 34514	MDB 30 Review Master Plan	300.00	2.50	750.00	Billable
8/22/2016 34515	MDB 30 Review c solution study re water review	300.00	1.50	450.00	Billable
8/23/2016 34516	MDB 30 Review c solution preliminary design study	300.00	0.80	240.00	Billable
8/26/2016 34517	MDB 20 Telephone conference with Denise Waters DEP	300.00	0.40	120.00	Billable
8/26/2016 34518	MDB 38 Draft memo to file re denise waters	300.00	0.30	90.00	Billable
8/26/2016 34519	MDB 20 Telephone conference with marie sullins re risk management	300.00	0.40	120.00	Billable
8/26/2016 34521	MDB 38 Draft Final Report	300.00	5.00	1,500.00	Billable
8/29/2016 34522	MDB 38 Draft email to troy perry re marie sullins	300.00	0.20	60.00	Billable
9/19/2016 34523	MDB 19 Receive and review email from t perry re interviews	300.00	0.20	60.00	Billable
8/26/2016 34524	MDB 20 Telephone conference with marie sullin re risk management	300.00	0.30	90.00	Billable
8/26/2016 34525	MDB 20 Telephone conference with allen Davis re interview	300.00	0.40	120.00	Billable

2054.1 Riviera Beach Utility: Andrew Degraffenreidt (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/12/2016 34569	MDB 38 Draft final report	300.00	5.00	1,500.00	Billable
9/13/2016 34570	MDB 38 Draft final report	300.00	3.00	900.00	Billable
9/14/2016 34571	MDB 38 Draft Final Report	300.00	2.50	750.00	Billable
9/15/2016 34572	MDB 38 Draft transmittal letter re Final Report	300.00	0.30	90.00	Billable
9/9/2016 34573	MDB 22 Outside conference to attend District utility meeting	300.00	4.00	1,200.00	Billable
9/20/2016 34577	MDB 31 Prepare for special meeting	300.00	4.00	1,200.00	Billable
9/21/2016 34578	MDB 22 Outside conference to attend District Meeting at city hall	300.00	6.00	1,800.00	Billable
TOTAL	Billable Fees		172.10	\$51,630.00	

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/20/2016 34574	Paralegal Photocopies Photocopy charges re document review	0.10	2800.000	280.00	Billable
9/20/2016 34576	Paralegal Outside Copies Outside photocopying of documents reviewed, bate stamped, binders, folders	0.10	6500.000	650.00	Billable
TOTAL	Billable Costs			\$930.00	

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$51,630.00	

9/22/2016
1:20 PM

Brown & Associates, P.A.
Pre-bill Worksheet

2054.1 Riviera Beach Utility:Andrew Degraffenreidt (continued)

	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$51,630.00
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$930.00	
Total of Costs (Expense Charges)		\$930.00
Total new charges		<u>\$52,560.00</u>
New Balance Current	\$52,560.00	
Total New Balance		<u>\$52,560.00</u>