

Tower 101 |101 NE 3rd Ave, Suite 1410| Fort Lauderdale, FL 33301 Office (954) 712 3070 | Fax (954) 337 3824 www.DDPALaw.com

February 15, 2016

Sent via US Mail

Commissioner Keith London 613 Oleander Drive Hallandale Beach, FL 33309-6351

Re: Legal Bills for the Broward OIG and State Attorney's Office Investigations

Dear Comm. London:

I hope this letter finds you well. Enclosed please find my law firm's invoices for legal services rendered for you regarding the Broward IG and Broward State Attorney's Office investigations. As you are aware, both matters are now closed and no further action will be taken by both agencies. Moreover, some of the time entries were blackout to protect your attorney-client privilege.

It is well-recognized under Florida common law that a municipal corporation is legally obligated to furnish or pay fees for an attorney to defend a public official in a civil or criminal proceeding. The purpose of this doctrine "is to avoid the chilling effect that a denial of representation might have on public officials in performing their duties properly and diligently. Nuzum vs. Valades, 568 So. 2d 914 (Fla. 3d DCA 1981). A municipality is obligated if i) the underlying conduct arises out of the performance of the official's duties and ii) the official is serving a public purpose. See Maloy v. Bd. Of Commr's of Leon County, 946 So. 2d 1260 (Fla. 1st DCA 2007); Chavez v. Tampa, 560 So. 2d 1214 (Fla. 2d DCA 1990); Thornber v. Fort Walton Beach, 568 So. 2d 914 (Fla. 1990); Ferrera v. Caves, 475 So. 2d 1295 (Fla. 4th DCA 1985); Lomelo v. Sunrise, 423 So. 2d 974 (Fla. 4th DCA 1982).

Allegations brought against you were in your official capacity and the City of Hallandale Beach is obligation to pay for your legal defense.

It has been my pleasure representing you.

DAVID DI PIETRO

For the Firm

Enclosure: invoices

DAVID DI PIETRO & ASSOCIATES, P.A.

Phone

(954) 712-3070

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(954) 337-3824 Email nicole@ddpalaw.com

INVOICE #24514

Invoice submitted to:

Keith London 613 OLEANDER DRIVE HALLANDALE BEACH, FL 33009-6531

Monday, February 13, 2017

Professional Services Rendered: Broward OIG, Case No. 16-012 (Labor):					
09/21/2016	DD	A101 - Plan and prepare for: Meeting with the client to prepare for the OIG interview; attended the OIG interview with the client.	2.50	\$ 350.00/hr	
				\$875.00	
10/14/2016	LE	A103 - Draft/revise: Read emails from . Drafted letter to the Broward Inspector General's Office requesting all records contained in the file for Case No. 16-012 re: Commissioner Keith London. Sent the same to David for review and approval.	0.30	\$ 250.00/hr	
				\$75.00	
10/17/2016	LE	A101 - Plan and prepare for: Received email from IG's office informing me that the request had been received and that a search would be conducted. Informed client of the same.	0.10	\$ 250.00/hr	
				\$25.00	
10/21/2016	LE	A101 - Plan and prepare for: Spoke to	0.10	\$ 250.00/hr	
				\$25.00	
11/30/2016	LE	A108 - Communicate (other external): Spoke to	0.10	\$ 250.00/hr	
				\$25.00	
12/28/2016	DD	A109 - Appear for/attend: Meeting to discuss	1.50	\$ 350.00/hr	
4				\$525.00	
				Ø1 550 00	
				\$1,550.00	

Professional Services Rendered:

SAO Sunshine Law Investigation (Labor):

09/21/2016	DD	A109 - Appear for/attend: Appeared for and attended the meeting	2.00	\$ 350.00/hr
				\$700.00
09/21/2016	DD	A102 - Research: Legal research on the Sunshine law.	1.50	\$ 350.00/hr
				\$525.00
09/22/2016	DD	A109 - Appear for/attend: Planned for and appeared for the a meeting with	1.50	\$ 350.00/hr

				\$525.00
09/22/2016	DD	A104 - Review/analyze: Additional legal research re: the sunshine law.	1.30	\$ 350.00/hr
				\$455.00
10/10/2016	DD	A101 - Plan and prepare for: Meeting with	3.50	\$ 350.00/hr
				\$1,225.00
10/21/2016	LE	A103 - Draft/revise: Meeting on the phone with	1.10	\$ 250.00/hr
				\$275.00
10/26/2016	LE	A104 - Review/analyze: Reviewed email sent by SAO.	0.10	\$ 250.00/hr
				\$25.00
11/22/2016	DD	A101 - Plan and prepare for: Prepared for and attended the telephone	1.50	\$ 350.00/hr
		conference		\$525.00
11/23/2016	DD	A101 - Plan and prepare for: Prepared for and attended meeting	3.00	\$350.00/hr
11/25/2010	עע	ATOT - Fram and prepare tor. Frepared for and attended meeting	5.00	\$1,050.00
12/14/2016	DD	A106 - Communicate (with client): Telephone conference with	0.50	\$ 350.00/hr
12/14/2010	עט	A100 - Communicate (with Chency: Telephone confedence with	0.50	φ 550,00/III
				\$175.00
12/23/2016	DD	A106 - Communicate (with client): Telephone conference with	0.50	\$ 350.00/hr
				\$175.00
12/28/2016	DD	A109 - Appear for/attend: Meeting to discuss	2.50	\$ 350.00/hr
				\$875.00
12/30/2016	DD	A109 - Appear for/attend: Meeting with	2.50	\$ 350.00/hr
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10/20/2016	DD	A 107 Committee (all annual la committee (all	2.00	\$875.00 \$ 350.00/hr
12/30/2016	DD	A107 - Communicate (other outside counsel): Meeting with	2.00	\$ 230.00/III
				\$700.00
01/10/2017	DD	A102 - Research: Legal research re:	1.50	\$ 350.00/hr
				\$525.00
01/11/2017	DD	A109 - Appear for/attend: Prepare for, travel to and attend meeting with	2.00	\$ 350.00/hr
				\$700.00
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01/19/2017	DD	A108 - Communicate (other external): Telephone conference	1.50	\$ 350.00/hr
				\$525.00
				PO 955 00
				<u>\$9,855.00</u>
Total Hours				33.10 hrs
Total Labor		•		\$11,405.00
Total Invoice	Amount			\$11,405.00
Previous Balar	nce			\$0.00
Total Amount	Due :			\$11,405.00

User Hours Summary

Billing Period: 09/21/2016 - 02/13/2017

Project: Broward OIG, Case	No.	16-012
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User	Hours Billed	Rate/Hour	Amount Billed		
David Di Pietro	4.00	\$350.00	\$1,400.00		
Lisandra Estevez	0.60	\$250.00	\$150.00		
Project: SAO Sunshine Law Investigation					
User	Hours Billed	Rate/Hour	Amount Billed		
David Di Pietro	27.30	\$350.00	\$9,555.00		
Lisandra Estevez	1.20	\$250.00	\$300.00		
User Hour Totals					
User	Hours Billed	Rate/Hour	Amount Billed		
David Di Pietro	31.30	\$350.00	\$10,955.00		
Lisandra Estevez	1.80	\$250.00	\$450.00		