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FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>YES</u>
Council Member Paul Neidhart	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Linda Robinson	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

NAGIN GALLOP FIGUEREDO^{P.A.}

Attorneys & Counselors

18001 Old Cutler Road – Suite 556
Telephone: (305) 854-5353 Miami, Florida 33157-6416 Facsimile: (305) 854-5351

November 28, 2007

Ron Williams, Village Manager
VILLAGE OF PALMETTO BAY
8950 SW 152nd Street
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our statements for professional services rendered and for fees costs advanced for the period ending November 28, 2007. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 19384 dated 11/28/07</i>	Prof'l Services	\$	9,459.50
		Disbursements		256.37
		Total		9,715.87
0293-002	Non-Retainer Legal Services <i>Statement No. 19385 dated 11/28/07</i>	Prof'l Services	\$	3,866.50
		Disbursements		77.33
		Total		3,943.83
0293-004	Code Enforcement <i>Statement No. 19386 dated 11/28/07</i>	Prof'l Services	\$	1,009.50
		Disbursements		29.79
		Total		1,039.29
0293-020	HSBC Bank USA v. Hope <i>Statement No. 19387 dated 11/28/07</i>	Prof'l Services	\$	32.50
		Disbursements		
		Total		32.50

Letter to Ron Williams, Village Manager
November 28, 2007
Page 2 of 2

0293-021	Village of Palmetto Bay - Mitigation	Prof'l Services	\$	26.00
	<i>Statement No. 19388 dated 11/28/07</i>	Disbursements		0.00
		Total		26.00

TOTAL CURRENTLY DUE \$ **14,757.49**

Pease do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis,
Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

NAGIN GALLOP FIGUEREDO^{PA.}*Attorneys & Counselors*

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

November 28, 2007
 Matter ID: 0293-001
 General Municipal
 Invoice Number 19384

			Hours	Amount
10/30/2007	EAB	Attention to agenda items; telephone conference with Councilperson Neidhart (.2 no charge); received assignments; drafted resolution relating to manager contract; follow up with council regarding evaluation; analyzed PBVC easement agreement; coordinated conference call regarding same; communications with Ms. Meighan Rader regarding agenda, ordinances for hearing, and coordinating meeting with homeowners; attended telephone conference with Mr. Scott Silver, Mr. Ed Silva, PBVC partners regarding easement area; telephone conference with Mr. Byron Bearn of Fla. League re: insurance coverage; telephone conference with Mr. Efen Nunez regarding zoning agenda items; coordinated follow up on items with Mr. Nunez; attention to access issues relating to MDC records; attention to Howard Palmetto item; attention to special taxing district item; attention to Denny Woods inquiry as to ADA and public functions; telephone conference with Mr. Silva on PBVC and Thalatta; telephone conference with Dr. Ed Feller (.2 no charge); telephone conference with Mr. Ron Williams on agenda items; analyzed special taxing districts and special assessments in anticipation of meeting with Cape Cutler and Mayor Eugene Flinn; telephone conference with Ms. Ana Garcia regarding R.D.C. and RFQ in future.	4.60	851.00
10/30/2007	SS	Drafted and finalized resolution extending Mr. Williams employment contract; forwarded to Village to place on agenda.	0.50	32.50
10/31/2007	EAB	Communications with Ms. Garcia, Ms. Rader, and Mr. Silva on pending items and agenda items; attention to two new foreclosure actions; follow upon same; communications with Mr. Ed Ludovici and attention to Couret agreement.	0.80	148.00
10/31/2007	EAB	Attended meetings with Mr. Williams, and Mr. Silva; and pending items related to library, building related items.	3.00	555.00
11/1/2007	SS	Organized and filed various working documents.	0.80	52.00
11/2/2007	EAB	Telephone conference with Mr. Jim Araiza; analyzed dogparkmiami.com; drafted cease and desist letter; telephone conference with Mr. Williams regarding same; analyzed Forman	2.70	499.50

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contract; attention to Forman communications; received direction regarding same; telephone conference with Mr. Williams regarding Forman matter; telephone conferences with CP Paul Neidhart, Mayor Flinn and email communications with CP Shelly Stanczyk (all separately, 8 no charge); analyzed revised easement and site plan; received input to same from Mr. Silva; provided comments to easement agreement; and attention to pending items.

11/2/2007	SS	Drafted memo related to application of portions of Jane Forman contract.	1.40	91.00
11/4/2007	EAB	Attention to dog park and environmental regulations; communications with Ms. Stanczyk, Dr. Feller, CP Neidhart, and Mr. Flinn (no charge).	2.00	0.00
11/5/2007	EAB	Analyzed agenda and prepared for meeting; attention to citizen comments and provided input to same; revised 30-60 per Mayor's request; attention to dog park site; attention to contracts; telephone conference with Ms. Patterson; telephone conference with Mr. Silva and Ms. Olga Cadaval regarding library; telephone conference with Mr. Williams; attention to pending items; including a/c session; drafted right-of-way construction and maintenance agreement re: Idelina Couret matter; and analyzed and revised proposed unsafe structure notice and appeal rights to property owners; telephone conference with Mr. Silva; attention to Coral Reef contract for path improvements; and attention to Thalatta.	7.50	1,387.50
11/5/2007	EAB	Attended meeting with Mr. Silva and Ms. Garcia regarding pending items: Thalatta, Library, unsafe structures board, some code compliance issues, draft code provisions and special events processes; and attended village council meeting.	4.00	740.00
11/6/2007	EAB	Revised ordinances approved at village council meeting to reflect decision of mayor and village council; telephone conference with Mr. Williams; drafted special event permit ordinance, resolution, and revised proposed permitting procedures.	3.50	647.50
11/7/2007	EAB	Telephone conference with Mr. Silva; telephone conferences with Ms. Arleen Weintraub and follow up on pending items (code enforcement related items, LDC, zoning); and follow up on Forman matter with Mr. Williams.	1.00	185.00
11/8/2007	EAB	Analyzed WEBQA Service Agreement; and provided comments to Mr. Desmond Chin regarding provision in same; substantially revised letter to Wolfberg-Alvarez; telephone conference with Mr. Silva regarding unsafe structure notice; communications with MDC Parks Dept. regarding ROW closing; communications with Mr. Robert Rossano regarding Forman matter; communications with Mr. Williams regarding same; communications with Bd member Stanczyk regarding special event permits.	3.40	629.00
11/8/2007	SS	Worked on addendum to design and build construction agreement between the Village and Recreational Design and Construction, Inc.	1.40	91.00
11/9/2007	EAB	Revised letter to Wolfberg-Alvarez; revised unsafe structure board notice (second); and follow up on interested persons for unsafe	1.50	277.50

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		structure hearing.		
11/9/2007	SS	Continued to draft addendum to design and build construction agreement between the Village and Recreational Design and Construction, Inc.	0.90	58.50
11/13/2007	EAB	Telephone conference with Mr. Silver; follow up with staff regarding Wachovia approval; and follow up with Ms. Weintraub on pending items.	0.40	74.00
11/13/2007	EAB	Telephone conference with Dr. Feller (no charge).	0.30	0.00
11/14/2007	EAB	Telephone conference with Mr. Williams; telephone conference with Mr. Silva; telephone conference with Dr. Feller re: PBVC; and follow up regarding Atrio matter.	1.00	185.00
11/15/2007	EAB	Attention to agenda items; reviewed same; attention to Forman matter; attention to Dog Park matter; telephone conferences with Mr. Williams on pending items; attended Incorporation and Annexation Task Force meeting; and attended meeting with Mr. Devanney and Mr. Silver on pending PBVC matters.	5.00	925.00
11/16/2007	EAB	Telephone conference with Ms. Garcia; attention to draft letter to applicants and provided guidance regarding same; communications with Mr. Ludovici regarding Enterprise Car Rental; prepared fourth addendum to R.D.C. agreement and provided direction to staff regarding same; and communications with Mr. Asher.	1.40	259.00
11/19/2007	EAB	Attention to village charter and elector qualifications; communications with Ms. Weintraub on pending items; communications with Ms. Garcia and Mr. Williams; reviewed agenda in anticipation of meeting; and attended P&Z agenda meeting.	2.60	481.00
11/20/2007	EAB	Meeting with Mr. Chin, meeting with Ms. Garcia, Mr. Silva, and Ms. Cadaval regarding Forman, W&A, and park related items; attention to dog park website and drafted disclaimer to them; and research on attractive nuisances, public duty/liability.	3.50	647.50
11/20/2007	EAB	Attention to interlocal and telephone conference with Ms. Weintraub regarding school concurrency.	0.60	111.00
11/26/2007	EAB	Communications with Mr. Proctor regarding Miami Acura; attention to school interlocal item; received assignments; coordinated a/c session; communications with Ms. Boniske; follow up on noise ordinance and pending items relating to code; attention to computer contract; and Forman matter; communications with Ms. Forman; follow up with Mr. Joseph Centorino; telephone conference with Mayor Flinn (.2 no charge); telephone conference with CP Stanczyk (.2 no charge); and drafted audit response letter to Village Auditors.	2.70	499.50
11/26/2007	SS	Finalized draft audit response to letter; and sent out letter.	0.50	32.50

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Total Professional Services	9,459.50
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Rate Summary

Eve A. Boutsis	2.30 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	49.20 hours at \$185.00/hr	9,102.00
Susan Snavelly	5.50 hours at \$ 65.00/hr	357.50

Total hours:	57.00	9,459.50
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Disbursements

11/1/2007	Database Legal research on 10/01, 10/02, 10/30/07	67.18
11/28/2007	Disbursements incurred - 2.0%	189.19

Payments and Credits

11/28/2007	Check No. 6792	13,832.45
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Sub-total Payments:	13,832.45
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For Professional Services	9,459.50
For Disbursements Incurred	256.37
Current Balance:	9,715.87
Previous Balance:	13,832.45
Payments - Thank you	13,832.45
Total Due	9,715.87

To be properly credited, please indicate Invoice Number on your remittance check.

NAGIN GALLOP FIGUEREDO^{PA.}*Attorneys & Counselors*

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

November 28, 2007
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19385

			Hours	Amount
11/1/2007	EAB	Revised easement agreement; assisted Mr. Efren Nunez in preparing zoning agenda; telephone conference with Mr. Fred Endera of MDC; analyzed zoning histories; telephone conference with Ms. Weintraub regarding same; telephone conference with Mr. Carl Sugarman regarding same; drafted the zoning memoranda; conference call Mr. Silver and PBVC representatives and Mr. Ed Silva; revised agenda items per request of council person Ed Feller; attention to LDC ordinances; meeting with Ms. Meighan Rader; meeting with Mr. Silva and Mr. Ron Williams; meeting with Mayor Eugene Flynn, Mr. Williams, and Cape Cutler residents.	8.50	1,572.50
11/2/2007	EAB	Telephone conference with Mr. Sugarman regarding zoning item; analyzed Isaac del Sol covenants, restrictions, and zoning history; provided direction to Mr. Nunez regarding same; communications with Mr. Jerry Proctor and his staff regarding Palmer Trinity; communications with Mr. Ronald Connelly of MDC regarding same; and attention to Miami Acura matter.	1.70	314.50
11/6/2007	EAB	Meeting with Mr. Nunez regarding Atrio property and compliance; meeting with Mr. Williams regarding same; attention to Palmer Trinity application with Mr. Nunez; and communications with Bilzin firm regarding same.	2.00	370.00
11/7/2007	EAB	Meeting with Ms. Arleen Weintraub regarding Thalatta change of use, Deering Estate and School ROW closings; Palmer Trinity; Atrio enforcement; sign regulations and special events; palmistry regulations and permitted uses; special master hearing.	5.00	925.00
11/19/2007	EAB	Attended meeting with Ms. Weintraub and Mr. Nunez relating to 4 pending zoning applications; drafted letter to Mr. Sugarman re: del Sol property; drafted letter re: tentative plat; revised power point for P&Z meeting; and discussion regarding procedures and pending items; follow up on school interlocal; email communications with Mr. MacDowell and Mr. Proctor; and follow up with Mr. Ed Ludovici regarding Enterprise.	2.70	499.50
11/20/2007	EAB	Drafted Thalatta resolution; and attention to school interlocal and Comp Plan Amendment; and communications with Mr. Proctor	0.60	111.00

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regarding Miami Acura, Old Cutler Market and P.T.

11/26/2007	EAB	Attention to Adorno & Yoss inquiry; communications with Mr. Proctor; and telephone conference with Mr. Ludovici's office.	0.40	74.00
				<hr/>
			Total Professional Services	3,866.50

Rate Summary

Eve A. Boutsis	20.90 hours at \$185.00/hr	3,866.50
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Total hours:	<hr/> 20.90	<hr/> 3,866.50
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11/28/2007	Disbursements incurred - 2.0%	77.33
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Payments and Credits

11/28/2007	Check No. 6792	3,271.65
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Sub-total Payments:	<hr/> 3,271.65
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For Professional Services	3,866.50
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For Disbursements Incurred	77.33
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Current Balance:	<hr/> 3,943.83
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Previous Balance:	3,271.65
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Payments - Thank you	3,271.65
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Total Due	<hr/> 3,943.83
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To be properly credited, please indicate Invoice Number on your remittance check.

NAGIN GALLOP FIGUEREDO^{PA.}*Attorneys & Counselors*

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

November 28, 2007
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19386

			Hours	Amount
10/30/2007	EAB	Attention to code compliance items; follow up with staff regarding same; meeting with Mr. Allen White regarding code compliance items; and communications with Mr. Butler regarding problem foreclosure property; and follow up regarding Dunkin Donuts property and religious uses in residential property.	1.00	185.00
10/30/2007	SS	Reviewed e-mail from Kristina Palazuelos concerning Reymi Tur property; scanned and forwarded lien payoff information, along with proof of notice to Wachovia to Ms. Palazuelos; also forwarded lien payoff information to Norma Campbell at Consolidated Title and discussions with same.	1.30	84.50
10/31/2007	EAB	Meeting with Officer White and update on pending code compliance matters; and telephone conference with appellant Mr. Matos.	0.40	74.00
10/31/2007	EAB	Attention to religious rites and zoning related items; meeting with Officer White.	0.30	55.50
10/31/2007	SS	Scanned Tur, Casado, and Toledo code compliance files and saved to ProLaw database; prepared files to be returned to the Ms. Bencomo; opened new files and added new matters to database for foreclosure matters: Aurora Loan Services v. Boza and HSBC Bank v. Rosenberg; prepared draft answers to both complaints; and e-mail to Mr. White concerning Pablo Martinez property [1.0 No charge].	2.10	136.50
11/2/2007	SS	Reviewed file on Juan Cerda property; performed Internet research and pulled property foreclosure docket sheet; telephone call to Attorney Lance Forman on property (left message).	0.50	32.50
11/5/2007	SS	Prepared documents for Ms. Boutsis' council meeting; printed and filed documentation provided by concerned neighbor on Juan Cerda property. [No charge].	0.30	0.00
11/6/2007	SS	Prepared and finalized letter to Attorney Lance Foreman on the Juan Cerda property requesting new owner information as the result of a pending foreclosure action.	0.20	13.00
11/7/2007	SS	Follow-up on status of Casado matter.	0.10	6.50

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11/13/2007	EAB	Drafted Atrio letter; and telephone conference with Ms. Rader regarding same.	1.00	185.00
11/19/2007	EAB	Attention to new litigation in MDC relating to code enforcement powers and application of same to VPB; and telephone conference with Mr. Ed Silva regarding same.	1.00	185.00
11/26/2007	SS	E-mail to Ms. Vanessa Bencomo requesting back-up of lien for Tur property; and prepared release of lien for April 9, 2207 lien on Tur property.	0.40	26.00
11/27/2007	SS	Forwarded memo concerning request to initiate county court action on the Casado property of Village Council; finalized release of lien on the Reymi Tur property and forwarded to Ms. Weintraub for execution. [.1 No charge.]	0.40	26.00
			<hr/>	
			Total Professional Services	1,009.50

Rate Summary

Eve A. Boutsis	3.70 hours at \$185.00/hr	684.50
Susan Snavelly	0.30 hours at \$ 0.00/hr	0.00
Susan Snavelly	5.00 hours at \$ 65.00/hr	325.00

Total hours:	<hr/> 9.00	<hr/> 1,009.50
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Disbursements

10/24/2007	Mileage - Village Hall	4.80
11/1/2007	Mileage - Village Hall	4.80
11/28/2007	Disbursements incurred - 2.0%	20.19

Payments and Credits

11/28/2007	Check No. 6792	4,571.04
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Sub-total Payments:	<hr/> 4,571.04
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For Professional Services	1,009.50
For Disbursements Incurred	29.79
	<hr/>
Current Balance:	1,039.29
Previous Balance:	4,571.04
Payments - Thank you	4,571.04
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Total Due	1,039.29

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Ron E. Williams
Village Manager
Village of Palmetto Bay
8950 SW 152 Street
Palmetto Bay, Florida 33157

November 28, 2007
Matter ID: 0293-020
HSBC Bank USA v. Hope and

Invoice Number 19387

			Hours	Amount
11/6/2007	SS	Finalized answer to foreclosure complaint and prepared for filing with the court; updated pleadings file.	0.50	32.50
				<hr/>
			Total Professional Services	32.50

Rate Summary

Susan Snavelly 0.50 hours at \$ 65.00/hr 32.50

Total hours: 0.50

For Professional Services	32.50
For Disbursements Incurred	0.00
Current Balance:	<hr/> 32.50
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	<hr/> 32.50

Invoice Number: 19387

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NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556

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Telephone: (305) 854-5353

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November 28, 2007

Matter ID: 0293-021

Aurora Loan Services v.

Invoice Number 19388

Ron E. Williams
Village Manager
Village of Palmetto Bay
8950 SW 152 Street
Palmetto Bay, Florida 33157

			Hours	Amount
11/6/2007	SS	Finalized answer to foreclosure complaint and prepared for filing with the court; updated pleadings file.	0.40	26.00
			Total Professional Services	26.00

Rate Summary

Susan Snavelly 0.40 hours at \$ 65.00/hr 26.00

Total hours: 0.40

For Professional Services	26.00
For Disbursements Incurred	0.00
Current Balance:	26.00
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	26.00

Invoice Number: 19388

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