

1
2
3 **RESOLUTION NO. 08-82**

4 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE
5 VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS'
6 FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR NAGIN
7 GALLOP FIGUEREDO, P.A. IN THE AMOUNT OF \$24,279.10; PROVIDING
8 AN EFFECTIVE DATE.

9 WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-
10 05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,
11

12 WHEREAS, Nagin Gallop Figueredo, P.A., submitted its statements to the village for legal
13 services rendered, and costs advanced, for the period ending
14 September 30, 2008, in the amount of \$24,279.10; and,
15

16 WHEREAS, the amounts are reasonable and were necessarily incurred.
17

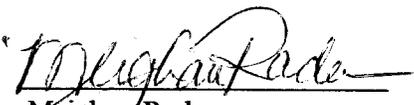
18 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE
19 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:
20

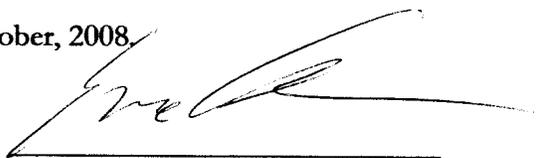
21 Section 1. The statements for attorneys' fees and costs received from Nagin Gallop
22 Figueredo, P.A., in the total amount of \$24,279.10, copies of which are attached, are approved for
23 payment.
24

25 Section 2. This resolution shall take effect immediately upon approval.
26

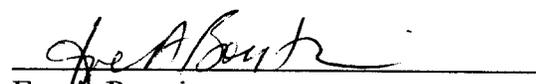
27 PASSED and ADOPTED this 6th day of October, 2008.
28

29
30 Attest:

31 
32 Meighan Rader
33 Village Clerk

34 
35 Eugene P. Flinn, Jr.
36 Mayor

37 APPROVED AS TO FORM:
38

39 
40 Eve A. Boutsis,
41 Nagin Gallop Figueredo, P.A., as Office
42 of the Village Attorney
43

44 FINAL VOTE AT ADOPTION:
45

46 Council Member Ed Feller YES

47 Council Member Paul Neidhart YES

1
2 Council Member Shelley Stanczyk YES
3
4 Vice-Mayor Linda Robinson YES
5
6 Mayor Eugene P. Flinn Jr. YES
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

October 1, 2008

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 invoices for professional services rendered and for costs advanced for the period ending September 30, 2008, in the amount of \$24,279.10. I have tabulated the amounts *currently due* on each individual file as follows:

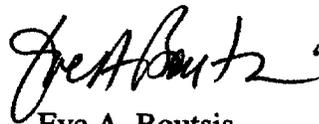
Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 19733 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 17,112.50 3425.25 17,454.75
	Total		\$ 17,454.75
Please deduct from Village Attorney Account No. 5143120, Zoning Application.			
0293-002	Zoning Applications <i>Invoice No. 19734 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 832.50 16.65 849.15
	Total		\$ 849.15
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-004	Code Enforcement <i>Invoice No. 19735 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 1,665.00 33.30 1,698.30
	Total		\$ 1,698.30

Ron Williams, Village Manager
 Village of Palmetto Bay
 October 1, 2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.			
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19736 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 1,424.50 41.26 1,465.76
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19737 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 296.00 1,625.11 1,921.11
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19738 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 0.00 54.75 54.75
0293-030	Crapello v. VPB <i>Invoice No. 19739 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 39.78 0.00 39.78
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19740 dated 9/30/08</i>	Prof'l Services Disbursements Total Due	\$ 795.50 0.00 795.50
	Grand Total		\$ 24,279.10

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

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR NAGIN GALLOP FIGUEREDO, P.A. IN THE AMOUNT OF \$24,279.10; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,

WHEREAS, Nagin Gallop Figueredo, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending September 30, 2008, in the amount of \$24,279.10; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$24,279.10, copies of which are attached, are approved for payment.

Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this _____ day of October, 2008.

Attest: _____
Meighan Rader
Village Clerk

Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:



Eve A. Boutsis,
Nagin Gallop Figueredo, P.A., as Office
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Ed Feller _____

Council Member Paul Neidhart _____

Council Member Shelley Stanczyk _____

Vice-Mayor Linda Robinson _____

Mayor Eugene P. Flinn, Jr. _____

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

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-001
 General Municipal
 Invoice Number 19733

			Hours	Amount
8/29/2008	EAB	Began revising grounds maintenance contract.	2.00	370.00
9/2/2008	EAB	Legal research on liability related issues and lot maintenance (2. hours); telephone conference with City of Miami Code Enforcement Director relating to annual notice of lot maintenance issues and statistics relating to same (.4); drafted cover memorandum relating to lot maintenance (1.); drafted revised golf cart ordinance and memorandum (1.5); attention to agenda items, telephone conference with Ms. Meighan Rader and Mr. Ron Williams regarding same (.4); drafted cover memorandum relating to county roads being golf cart friendly (.4); attention to USEEOC charge and requested backup (.3); and drafted village attorney report for council agenda (.7); telephone conference with CP Shelley Stanczyk (.2 no charge); follow up on DERM issue with property owner (.1); telephone conference with Ms. Arleen Weintraub regarding pending matters (.1).	6.70	1,239.50
9/3/2008	EAB	Telephone conference with CP Paul Neidhart (.3 no charge); revised golf cart friendly ordinance per direction of CP Neidhart; communications with Commander Greg Truitt and MDC PD legal regarding same; forwarded draft revisions to Clerk and Manager (1.3); and attention to Rees contract closing, closing statements, insurance; telephone conference with Mr. Rees's attorney, Mr. Williams and Mr. George Lott (1.1); telephone conference with Ms. Rader and attention to final revisions of agenda items (.6).	3.00	555.00
9/3/2008	EAB	Drafted 30 page contract for lawn maintenance in parks.	3.00	555.00
9/4/2008	EAB	Attended several meetings with Mr. Ed Silva: Meeting with Ms. Vanessa Bencomo and Mr. Silva regarding residential roof issue and code compliance (.4); attended meeting with Mr. Silva and representatives of Condo Association regarding same (.5); analyzed condo documents and authorization for repairs (.3); drafted and edited, with Mr. Silva's assistance: memorandum and ordinance relating to permitting fees 2008-2008 (.5); drafted memorandum, resolution, and contract addendum for CAP services (1.8); and drafted memorandum and ordinance relating to special events (1.3); and attention to Green Construction ordinance and park impact	5.50	1,017.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

fees with Mr. Silva's assistance (.3); communications with Ms. Amy Martin relating to DERM/tree preserve matter and permitting (.1); attention to inquiry relating to cable services and permitting (.2); meeting with and telephone conference with Mr. Williams on agenda items (.4 no charge); and edited and revised skate park signage per request of Ms. Ana Garcia (.2)

9/4/2008	EAB	Research on legality of park impact fees (2.) and began drafting same (1.).	3.00	555.00
9/5/2008	EAB	Continued legal research on standard for supporting impact fees, range of impact, persons affected, enabling authority; and telephone conference with Mr. Williams regarding same (.2 no charge).	2.50	462.50
9/5/2008	EAB	Drafted resolution relating to mitigation at request of Mayor Flinn; telephone conference with Mayor Eugene Flinn (.2 no charge); communications with Ms. Mira Boniske regarding same.	1.00	185.00
9/7/2008	EAB	Prepared for special council meeting and regularly scheduled meeting.	2.00	370.00
9/8/2008	EAB	Drafted first addendum to Thalatta Bid proposal with assistance of Mr. Silva (1.5); revised Resolution sponsored by Mayor Flinn relating to mitigation and County termination of same (.2); telephone conference with Mayor Flinn (.1 no charge); attention to sign ordinance and telephone conference with Ms. Weintraub regarding same (.3); attention to environmental regulations, tree provisions and communications with Ms. Weintraub regarding same (.2); continued to coordinate PT mediation and communications with all parties and CP Stanczyk (.4.5 no charge for various communications, including all council); attention to lot maintenance code and provisions relating to same (.3); attention to charge of discrimination, began compiling documents, and drafting EEOC response and position statement (2.0); communications with parks department regarding proposed covenant on PB park (.2); coordinated Rees re-scheduled closing 9/10 (.2); telephone conference with Mr. Lott; and attention to closing statement.	5.40	999.00
9/8/2008	EAB	Attended special budget hearing and council meeting.	4.50	832.50
9/9/2008	EAB	Continued to draft EEOC response.	2.00	370.00
9/9/2008	EAB	Attention to County Commission action; telephone conference with Ms. Boniske, Mr. Hearn and Village Council (.3); and attention to Rees final closing and communications with Mr. Lott regarding same.	0.60	111.00
9/10/2008	EAB	Scheduled a/c session (.1); attention to Rees closing (.1); telephone conference with Ms. Bada (.2); communications with Mayor Flinn (.4 no charge) and communications with Mr. John Hearn, Ms. Boniske and Mr. Craig Coller (.4).	0.80	148.00
9/10/2008	EAB	Participated in Rees closing (.6); meeting with Ms. Weintraub on adult entertainment use, PT substantial compliance and several pending matters (1.9).	2.50	462.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

9/11/2008	EAB	Meeting with Mr. Howard Tendrich to provide updates on sunshine, public records, pending items, ethical obligations, and orientation.	2.50	462.50
9/11/2008	EAB	Provided direction to building staff on pending items (.3); follow up with Ms. Rader regarding past agenda, assignments, final edits to adopted resolutions and ordinances (.3).	0.60	111.00
9/12/2008	EAB	Legal research of Attorney General Opinions, case law, and communications with other Florida Municipal attorneys regarding parks and gender; drafted opinion letter request to AGO McCullom; communications with Ms. Stanczyk regarding same (3.0); revised final resolutions and ordinances for execution with Ms. Rader (1.0.5 of which no charge); communications with Parks staff and analyzed FRDAP regulations (.3); and attention to communications by MDCSB relating to interlocal application (.2).	4.00	740.00
9/15/2008	EAB	Finalized second addendum to Thalatta and Coral Reef bids with assistance of Mr. Silva and Ms. Olga Cadaval.	1.00	185.00
9/16/2008	EAB	Research and communications with FRDAP relating to PB Park (.5).	0.50	92.50
9/17/2008	EAB	Research on special taxing districts; communications with CP Stanczyk on same (1.0); attention to budget and budget hearing (.8).	1.80	333.00
9/17/2008	EAB	Attended budget hearing.	1.50	277.50
9/18/2008	EAB	Meeting with Mr. Efren Nunez on pending zoning items; reviewed postcards and revised same for P&Z hearing; and attention to landscaping compliance with Mr. Nunez (1.0); meeting with Commander Truitt and officers, with zoning staff on a possible illegal enterprise (1.5); meeting with concerned residents over environmental regulations (1.5).	4.00	740.00
9/18/2008	EAB	Attention to, analyzed chapter 163, F.S. relating to same; and began revised water supply master plan (1.5); received assignments relating to PW and meeting with Ms. Corrice Patterson (.3); telephone conference with Mr. Williams regarding mitigation (.3).	2.10	388.50
9/19/2008	EAB	Answered inquiry relating to initiative or referendum by CP Stanczyk.	0.10	18.50
9/19/2008	EAB	Prepared memorandum to council regarding meeting with concerned residents relating to landscaping regulations; revised ordinance to include concerns of residents; forwarded draft to council and residents, with comments; telephone conference with Ms. Weintraub regarding same (2.5); Substantial modifications to Data, Inventory and Analysis; Goals Objectives and Policies relating to Water Supply (2.); and drafted formal opinion to AGO re: parks and gender (.4).	4.90	906.50
9/23/2008	EAB	Telephone conference with Mr. Silva and attention to pending permitting issue; and telephone conferences with applicant.	0.60	111.00
9/24/2008	EAB	Updated village attorney report for October meeting; and prepared	0.50	92.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

cover memo relating to ordinances.

9/24/2008	EAB	Analyzed Tree City USA guidelines and samples to begin revisions to landscaping/environmental regulations relating to same and to SFWMD regulations on plantings and watering.	2.00	370.00
9/24/2008	EAB	Attention to Parks matter with Ms. Garcia, Mr. Silva, and Mr. Desmond Chin; drafted letters to third-party users regarding same (1); meeting with Ms. Paterson to revise comprehensive plan relating to Water Supply including Data, Inventory and Analysis; Infrastructure, Capital Improvements, Intergovernmental, Future Land Use, Conservation Elements Goals, Objectives and Policies amendments (3.5 hours).	4.50	832.50
9/25/2008	EAB	Attended meetings with Ms. Weintraub finalizing signage ordinance revisions, and environmental regulations revisions; attention to Tree City USA requirements; and attention to pending items with Ms. Weintraub.	3.50	647.50
9/26/2008	EAB	Communications with residents relating to environmental regulations (.3); legal research relating to impact fees (1.2); finalized cover memo, interlocal agreement and resolution relating to Field 3, Coral Reef Park Use Agreement with School Board (.5); communications with Doral and Miami Lakes relating to Tree City USA and follow up on program (.4); and substantially revised and drafted parking fund and on-street parking in FT&I fee ordinance (1.5); draft utility use addendum per request of parks and building department (.6).	4.60	851.00
9/29/2008	EAB	Drafted resolution/ordinance relating to Tree City USA and Tree Board (1 hours); attended scheduled agenda review, discussion with Ms. Rader, Ms. Weintraub, Ms. Patterson, Mr. Chin regarding agenda items and updated village attorney report to council (1.2); attended meeting with Ms. Garcia and Mr. Silva regarding Forman contract (1 hour); attention to and second draft of Solid Waste Franchise ordinance (3. hours); telephone conference with CP Stanczyk (.2 no charge); communications with VM Robinson on pending items (.2 nocharge).	6.20	1,147.00
9/30/2008	EAB	Revised draft letter to Jane Forman Academy to be sent by parks department; telephone conference with Mayor Flinn received assignment (.2 no charge); updated village attorney report (.1); received assignment from Mayor Flinn relating to POD (.2 no charge); attention to and provided update to council on Educational Element of Comp Plan and school board information and reporting relating to same (.2).	0.80	148.00
9/30/2008	EAB	Meeting with manager on pending matters (.5); attended agenda review (.5); and meeting with Mr. Silva to finalize agenda items (Special event ordinance and procedures and permitting fee schedule) (1.3).	2.30	425.50

Total Professional Services 17,112.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Rate Summary

Eve A. Boutsis	92.50 hours at \$185.00/hr	17,112.50
----------------	----------------------------	-----------

Total hours:	92.50	17,112.50
--------------	-------	-----------

9/30/2008	Disbursements incurred - 2.0%	342.25
-----------	-------------------------------	--------

Payments and Credits

9/12/2008	Check No.: 7961	8,218.35
-----------	-----------------	----------

9/12/2008	Check No.: 7961	14,136.44
-----------	-----------------	-----------

Sub-total Payments:	22,354.79
---------------------	-----------

For Professional Services	17,112.50
---------------------------	-----------

For Disbursements Incurred	342.25
----------------------------	--------

Current Balance:	17,454.75
------------------	-----------

Previous Balance:	22,354.79
-------------------	-----------

Payments - Thank you	22,354.79
----------------------	-----------

Total Due	17,454.75
------------------	------------------

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19734

			Hours	Amount
9/15/2008	EAB	Telephone conference with Ms. Weintraub and Mr. Proctor on pending zoning application; attention to advertisement on zoning agenda items; and assisted Ms. Weintraub on pending substantial compliance request.	2.00	370.00
9/17/2008	EAB	Legal research and analysis of plans and permitts relating to substantial compliance.	2.50	462.50
			Total Professional Services	832.50

Rate Summary

Eve A. Boutsis	4.50 hours at \$185.00/hr	832.50
Total hours:	4.50	832.50

9/30/2008 Disbursements incurred - 2.0% 16.65

Payments and Credits

9/12/2008	Check No.: 7961	905.76
9/12/2008	Check No.: 7961	2,171.07
Sub-total Payments:		3,076.83

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	832.50
For Disbursements Incurred	16.65
Current Balance:	<u>849.15</u>
Previous Balance:	3,076.83
Payments - Thank you	3,076.83
Total Due	<u>849.15</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19735

			Hours	Amount
9/4/2008	EAB	Attention to Zimmert settlement agreement.	0.30	55.50
9/9/2008	EAB	Attention to comcast permitting issue.	0.30	55.50
9/12/2008	EAB	Telephone conference with Mr. Craig Zimmert.	0.20	37.00
9/15/2008	EAB	Attended staff meeting with finance, building, zoning, and code compliance (separately) relating to special master agenda items.	3.00	555.00
9/16/2008	EAB	Continued to prepare for, coordinate settlements for; and attended special master hearing (60 cases).	3.50	647.50
9/18/2008	EAB	Attended final summary judgment hearing on foreclosure relating to liens (1.5); attention to pending code compliance matters with Mr. Brian Adler, attorney for property (.2).	1.70	314.50
			Total Professional Services	1,665.00

Rate Summary

Eve A. Boutsis	9.00 hours at \$185.00/hr	1,665.00
Total hours:		9.00
		1,665.00

9/30/2008 Disbursements incurred - 2.0% 33.30

Payments and Credits

9/12/2008	Check No.: 7961	1,151.07
9/12/2008	Check No.: 7961	1,848.75

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	<u>2,999.82</u>
Sub-total Payments:	2,999.82
For Professional Services	1,665.00
For Disbursements Incurred	33.30
Current Balance:	<u>1,698.30</u>
Previous Balance:	2,999.82
Payments - Thank you	2,999.82
Total Due	<u>1,698.30</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-022
 Village of Palmetto Bay -
 Invoice Number 19736

			Hours	Amount
9/11/2008	EAB	Telephone conferences with Mr. Coller (.4); telephone conference with Mayor Flinn (.3 no charge); telephone conference with Mr. Hearn (.2 no charge).	0.40	74.00
9/16/2008	EAB	Telephone conferences with Mr. Hearn, Mr. Coller; meeting with Manager and telephone conference with Mr. Flinn on county action.	0.60	111.00
9/17/2008	EAB	Received assignments relating to lawsuit and possible resolution of same; communications with Mr. Chin; telephone conference with Mayor Flinn, CP Stanczyk, and Dr. Feller (separately); telephone conference with Mr. Williams; telephone conference with Mr. Coller; telephone conference with Ms. Boniske; attention to County Charter, County Code, chapter 20; Village Charter; updated mayor and council regarding various issues relating to same.	3.50	647.50
9/17/2008	EAB	Attended attorney-client session.	1.00	185.00
9/22/2008	EAB	Attention to ML factors.	0.30	55.50
9/23/2008	EAB	Attended meeting with Mr. Chin relating to mitigation calculations; attention to mitigation offers; coordinated meeting with Mr. Burgess regarding same; telephone conferences with Mayor Flinn regarding this issue (.3 no charge).	1.20	222.00
9/24/2008	EAB	Follow up on mitigation litigation.	0.20	37.00
9/25/2008	EAB	Attention to mitigation litigation - follow up on meetings.	0.20	37.00
9/29/2008	EAB	Communications with attorneys and mediator.	0.30	55.50
			Total Professional Services	1,424.50

Rate Summary

Eve A. Boutsis 7.70 hours at \$185.00/hr 1,424.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Total hours:	<u>7.70</u>	<u>1,424.50</u>
Disbursements			
7/21/2008	Tolls		1.25
7/21/2008	Mileage		10.00
9/30/2008	Disbursements incurred - 2.0%		30.01
Payments and Credits			
9/12/2008	Check No.: 7961		1,020.47
9/12/2008	Check No.: 7961		4,653.12
		Sub-total Payments:	<u>5,673.59</u>
	For Professional Services		<u>1,424.50</u>
	For Disbursements Incurred		41.26
	Current Balance:		<u>1,465.76</u>
	Previous Balance:		5,673.59
	Payments - Thank you		5,673.59
		Total Due	<u>1,465.76</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 19737

			Hours	Amount
8/29/2008	EAB	Attempted to coordinate mediation.	2.00	0.00
9/2/2008	EAB	Telephone conference with CP Shelley Stanczyk and attempted to coordinate with all attorneys and clients relating to new mediation date.	1.00	185.00
9/10/2008	EAB	Attended motion for summary judgment; communications thereafter with Mayor and Village Council; meeting with Interveners on litigation; communications with PT attorneys relating to scheduling mediation, depositions, etc. (no charge).	3.00	0.00
9/19/2008	EAB	Follow up with Corradino Group regarding depositions.	0.30	55.50
9/25/2008	EAB	Follow up on scheduling depos and mediation; communications with all council.	0.30	55.50
			Total Professional Services	296.00

Rate Summary

Eve A. Boutsis	5.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	1.60 hours at \$185.00/hr	296.00

Total hours:	6.60	296.00
--------------	------	--------

Disbursements

7/21/2008	Mileage	16.80
8/6/2008	Parking Charge	5.00
8/6/2008	Mileage	8.40
8/28/2008	Mediation (reduced from \$7,500, Nagin Gallop Figueredo paid balance)	1,580.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

9/30/2008	Disbursements incurred - 2.0%	14.91
-----------	-------------------------------	-------

Payments and Credits

9/12/2008	Check No.: 7961	3,545.51
-----------	-----------------	----------

9/12/2008	Check No.: 7961	9,470.32
-----------	-----------------	----------

	Sub-total Payments:	<u>13,015.83</u>
--	---------------------	------------------

For Professional Services	296.00
---------------------------	--------

For Disbursements Incurred	1,625.11
----------------------------	----------

Current Balance:	<u>1,921.11</u>
------------------	-----------------

Previous Balance:	13,015.83
-------------------	-----------

Payments - Thank you	13,015.83
----------------------	-----------

Total Due	<u>1,921.11</u>
------------------	------------------------

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19738

Disbursements

8/4/2008	Federal Express	17.96
8/7/2008	Parking Charge	10.00
8/25/2008	Parking Charge	10.00
8/25/2008	Mileage	16.79

Payments and Credits

9/12/2008	Check No.: 7961	16,915.35
9/12/2008	Check No.: 7961	7,018.31

Sub-total Payments: 23,933.66

For Professional Services	0.00
For Disbursements Incurred	54.75
Current Balance:	<u>54.75</u>
Previous Balance:	23,933.66
Payments - Thank you	23,933.66
Total Due	<u>54.75</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
Matter ID: 0293-030
Crapello v. Village of Palmetto
Invoice Number 19739

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	39.78
Payments - Thank you	0.00
Total Due	<u>39.78</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556

Miami, Florida 33157

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

September 30, 2008
Matter ID: 0293-031
EEOC Claim of Kristin Mria
Invoice Number 19740

			Hours	Amount
9/5/2008	EAB	Analyzed charge of discrimination; analyzed personnel files, and documents relating to charge.	0.60	111.00
9/16/2008	EAB	Legal research relating to retaliation and discharge claims.	1.50	277.50
9/19/2008	EAB	Drafted letter to EEOC re: investigation.	0.20	37.00
9/29/2008	EAB	Continued to research and draft position statement.	2.00	370.00
Total Professional Services				795.50

Rate Summary

Eve A. Boutsis 4.30 hours at \$ 185.00/hr 795.50

Total hours: 4.30

For Professional Services	795.50
For Disbursements Incurred	0.00
Current Balance:	<u>795.50</u>
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	<u>795.50</u>

Invoice Number: 19740

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

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.