

RESOLUTION NO. 08-100

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 \$33,537.93; 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 October 28, 2008, in the amount of \$33,537.93; 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 \$33,537.93, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 3rd day of November, 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 YES

Council Member Paul Neidhart YES

Council Member Shelley Stanczyk YES

Vice-Mayor Linda Robinson YES

Mayor Eugene P. Flinn, Jr. YES

NAGIN GALLOP FIGUEREDO^{P.A.}

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor
Telephone: (305) 854-5353 Miami, Florida 33157-6417 Facsimile: (305) 854-5351

October 29, 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 October 28, 2008, in the amount of \$33,537.93. 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. 19770 dated 10/28/08</i>	Prof'l Services Disbursements Total Due	\$ 12,413.50 1,203.58 13,617.08
	Total		\$ 13,617.08
Please deduct from Village Attorney Account No. 5143120, Zoning Application.			
0293-002	Zoning Applications <i>Invoice No. 19771 dated 10/28/08</i>	Prof'l Services Disbursements Total Due	\$ 3,765.50 75.11 3,830.61
	Total		\$ 3,830.61
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-004	Code Enforcement <i>Invoice No. 19772 dated 10/28/08</i>	Prof'l Services Disbursements Total Due	\$ 1,609.50 32.19 1,641.69
	Total		\$ 1,641.69

Ron Williams, Village Manager
Village of Palmetto Bay
October 29, 2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.				
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19773 dated 10/28/08</i>	Prof'l Services	\$	888.00
		Disbursements		67.01
		Total Due		955.01
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19774 dated 10/28/08</i>	Prof'l Services	\$	10,045.50
		Disbursements		462.66
		Total Due		10,508.16
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19775 dated 10/28/08</i>	Prof'l Services	\$	647.50
		Disbursements		1,060.38
		Total Due		1,707.88
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19776 dated 10/28/08</i>	Prof'l Services	\$	1,202.50
		Disbursements		75.00
		Total Due		1,277.50
	Grand Total		\$	33,537.93

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^{P.A.}

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

October 28, 2008
Matter ID: 0293-001
General Municipal
Invoice Number 19770

			Hours	Amount
9/18/2008	LRF	Conference with EAM. Telephone conference with Ms. Eve Boutsis and Village Manager regarding impact of Substantial Compliance determination and finding on validly issued fence permit.	1.30	240.50
9/30/2008	LRF	Reviewed FT&I parking ordinance; provided comments to Ms. Boutsis.	0.40	74.00
10/1/2008	EAB	Meeting with PW, PD, and Code relating to golf cart ordinance implementation [1.0]; reviewed comments on solid waste franchise and modified draft relating to same [.6]; and attended organizational meeting of the Historic Preservation Board (.8).	2.20	407.00
10/2/2008	EAB	Attention to golf cart permitting requirements and drafting of permit requirements and procedures for same (1.); and provided update to Village Council relating to administrative action.	1.30	240.50
10/3/2008	EAB	Attention to golf cart registration with Mr. Desmond Chin (.3) ; and attention to Broncos matter (.1); communications with Mr. Tom Ringel and Ms. Olga Cadaval on pending matter (.1).	0.50	92.50
10/6/2008	EAB	Drafted add on agenda item and memorandum relating to dating violence(1.5); analyzed agenda relating to meeting (2.0); and telephone conference relating to sexual offender ordinance (.2).	3.70	684.50
10/6/2008	EAB	Drafted Old Cutler Cove Homeowners Assoc. Inc ROW paving agreement.	1.00	185.00
10/6/2008	EAB	Attended Council Meeting.	3.50	647.50
10/7/2008	EAB	Finalized three ordinances from dias comments at final public hearing; finalized contracts and resolutions after modifications from dais (2 hours); telephone conference with Ms. Meighan Rader and attention to referendum/charter change item (.2) and revised FT&I Parking ordinance; forwarded same to CP Shelley Stanczyk; telephone conference with Mayor Eugene Flinn (.2 no charge).	2.50	462.50
10/9/2008	EAB	Telephone conference with Mr. Tucker Gibbs regarding possible referendum/initiative (.4); and began revising bid protest procedures per request of Mr. Ron Williams (1.0).	1.40	259.00

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10/10/2008	EAB	Attended Green Building Seminar.	3.00	0.00
10/10/2008	EAB	Breakfast meeting with Mayor Flinn on pending items.	1.00	185.00
10/10/2008	EAB	Attention to proposed ballot question and communications with Mr. Gibbs (.7); attention to Shannon Melendi Act and voluneer background searches (.2); telephone conference with Mr. Williams on pending items (.2); communications with CP Stanczyk (.2, no charge; drafted revisions to bid protest procedures under 2-205 (1.0).	2.10	388.50
10/12/2008	EAB	Revised state of Village speech (2.5 hours); telephone conferences with Mayor Flinn (.6 no charge).	2.50	462.50
10/13/2008	EAB	Edited several versions of the state of Village speech; telephone conferences with Mayor Flinn (.4, no charge); telephone conference with CP Stanczyk (.2 no charge).	2.50	462.50
10/13/2008	EAB	Attention to charter amendment process item.	0.40	74.00
10/14/2008	EAB	Attention to slip and fall item; attention to pending items and bid review.	0.40	74.00
10/14/2008	EAB	Meeting with Mr. Bill Kress and Mayor Flinn (.7); meeting with Mr. Ed Silva and bid team on bid opening item (.5); meeting with Commander Gregg Truitt regarding State of Village (.4); meeting with Ms. Rader, Mr. Williams on pending items (.2); meeting with Mayor and Mr. Williams on Doral matter (.2); communications with Commissioner Kati Sorenson on county resolution of mitigation (.3); revised Solid Waste Draft Ordinance with Mr. Chin, and finalized golf cart implementation with Mr. Chin (.8).	3.20	592.00
10/15/2008	LRF	Reviewed and revised response to Doral request for reimbursement concerning lobbying fees.	0.50	92.50
10/15/2008	EAB	Attention to County resolution of mitigation; telephone conference with Manager Williams regarding same; telephone conference with Mayor Flinn (.2 no charge) regarding same; and drafted letter to Doral.	1.40	259.00
10/16/2008	EAB	Telephone conference with Mr. Gibbs on ballot language and follow up on that item (.5); and telephone conference with Mr. Silva on pending items (.3).	0.80	148.00
10/17/2008	EAB	Finalized resolutions and items with Ms. Rader; attention to charter ballot item with Ms. Rader and Mr. Gibbs; and meeting with Mr. Williams on pending items.	1.30	240.50
10/17/2008	EAB	Attention to mitigation and County Commission matter; telephone conference with Mr. Williams regarding same.	0.40	74.00
10/20/2008	EAB	Communications with Mr. Tucker; telephone conference with Ms. Rader and Williams; attention to COW agenda items.	1.00	185.00
10/21/2008	EAB	Research relating to and drafted Shed Amnesty Program (4.0); Attention to TipTop protest (.2); meeting with Ms. Rader on initiative petition and communicated same to Mr. Gibbs (.4); meeting with	4.60	851.00

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Ms. Stanczyk and Ms. Rader on pending items (.2 no charge).

10/22/2008	EAB	Reviewed water supply plan, revised draft ordinance relating to same; and drafted cover memorandum (1.5); drafted November Village Attorney Report (.6); drafted update letter to Attorney General re: park use for specific sport and gender (.4); meeting with Mr. Williams, Mr. Silva, Mr. Chin and Ms. Ana Garcia on pending contracts and possible bid protest (1.0); and telephone conference with Mayor Flinn (.2) on pending items; drafted letter to Ms. Jane Forman on terms of agreement (.9); drafted response to Mr. Robert Rossano regarding candidate forum and statements relating to same (1.0).	5.40	999.00
10/22/2008	EAB	Drafted declaration of restrictive covenants relating to Palmetto Bay Park; communications with AGO and Ms. Stanczyk regarding same (.3 no charge).	2.00	370.00
10/22/2008	EAB	Attended COW meeting.	1.00	185.00
10/23/2008	EAB	Drafted resolution to adopt restrictive covenant for Palmetto Bay Park and associated cover memo (.8); analyzed ground maintenance bid, emails, communications and telephone conference with Mr. Matt Goldman representative of Tip Top (.6); and telephone conference with Ms. Alina Boniske on mitigation matter (.4); continued edits on Forman matter.	1.80	333.00
10/23/2008	EAB	Meeting with Mr. Silva to finalize fee ordinance and modifications thereto, special event ordinance, garage sale ordinance, and CAP agreement resolution.	3.00	555.00
10/24/2008	LRF	Worked on declaration of Condominium documents for library.	2.40	444.00
10/24/2008	EAB	Attention to Forman matter.	0.20	37.00
10/24/2008	EAB	Attention to charter petition matter.	0.30	55.50
10/27/2008	LRF	Conference with Ms. Boutsis. Reviewed proposed charter amendment language. Provided Ms. Boutsis with comments. Reviewed draft response. Telephone conference with Ms. Boutsis and Village Clerk.	1.40	259.00
10/27/2008	EAB	Drafted leasehold agreement (.4); began final revisions to SW Ordinance (.3); analyzed petition to amend the PB Charter; communications with Mr. Lester Sola and Mr. Oren Rosenthal of MDC Elections regarding ballot; drafted response to petition to Ms. Joan Lindsay; telephone conference with Ms. Rader regarding same; communications and telephone conference with Mr. Gibbs regarding same (2.0); research on contributions, definition of same; nonprofit advertising and elections (.7); and communications with Mr. Chin and Mr. Ludovici on leasehold.	3.60	666.00
10/27/2008	EAB	Participated in selection committees for two contractor selections on parks projects.	4.00	740.00
10/28/2008	EAB	Attention to petition matter; and communications with MDCDE regarding same (Mr. Lester Sola).	0.30	55.50

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10/28/2008	EAB	Telephone conference with Mr. Joe Porter; telephone conference with Ms. Garcia on pending items.	0.40	74.00
10/28/2008	EAB	Attended Agenda Review	1.40	259.00
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			Total Professional Services	12,413.50

Rate Summary

Luis R. Figueredo	6.00 hours at \$185.00/hr	1,110.00
Eve A. Boutsis	3.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	61.10 hours at \$185.00/hr	11,303.50
		<hr/>
Total hours:	70.10	12,413.50

Disbursements

8/27/2007	Court reporter	651.50
9/16/2008	Parking Charge	4.00
9/18/2008	Parking Charge	8.00
9/19/2008	Federal Express	17.96
9/26/2008	Database Legal research	273.85
10/28/2008	Disbursements incurred - 2.0%	248.27

Payments and Credits

10/16/2008	Check No.: 8119	17,454.75
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Sub-total Payments:		17,454.75

For Professional Services	12,413.50
For Disbursements Incurred	1,203.58
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Current Balance:	13,617.08
Previous Balance:	17,454.75
Payments - Thank you	17,454.75
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Total Due	13,617.08

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

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	Total hours:	<u>20.30</u>	<u>3,755.50</u>
10/28/2008	Disbursements incurred - 2.0%		75.11
Payments and Credits			
10/16/2008	Check No.: 8119		849.15
		Sub-total Payments:	<u>849.15</u>
	For Professional Services		3,755.50
	For Disbursements Incurred		75.11
	Current Balance:		<u>3,830.61</u>
	Previous Balance:		849.15
	Payments - Thank you		849.15
		Total Due	<u>3,830.61</u>

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NAGIN GALLOP FIGUEREDO^{P.A.}

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

October 28, 2008
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19772

			Hours	Amount
10/1/2008	EAB	Attention to Chase foreclosure and liens.	0.30	55.50
10/2/2008	EAB	Attention to pending lien matters.	0.30	55.50
10/6/2008	LRF	Various conferences regarding permit explored legality of permit in light of right-of-way dedication that should have been required.	1.20	222.00
10/9/2008	EAB	Telephone conference with Ms. Vanessa Bencomo; revised notices and liens relating to Lot Maintenance Ordinance.	1.00	185.00
10/15/2008	EAB	Attention to IG and 9770 Wayne Avenue inquiry.	0.40	74.00
10/16/2008	EAB	Telephone conference with Mr. Ed Ludovici on Nwadike matter.	0.20	37.00
10/17/2008	EAB	Analyzed agenda for special master and meet with staff regarding same.	2.00	370.00
10/21/2008	EAB	Communications with Mr. Ludovici and attention to Nwadike matter.	0.60	111.00
10/21/2008	EAB	Meeting with Mr. Nunez, Ms. Weintraub, Ms. Bencomo, Mr. Silva regarding pending code compliance matters (.7); and attended special master hearing (2.0).	2.70	499.50
Total Professional Services				1,609.50

Rate Summary

Luis R. Figueredo	1.20 hours at \$185.00/hr	222.00
Eve A. Boutsis	7.50 hours at \$185.00/hr	1,387.50
Total hours:	8.70	1,609.50

10/28/2008	Disbursements incurred - 2.0%	32.19
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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Payments and Credits

10/16/2008	Check No.: 8119	1,698.30	
	Sub-total Payments:	<u>1,698.30</u>	
	For Professional Services		1,609.50
	For Disbursements Incurred		32.19
	Current Balance:		<u>1,641.69</u>
	Previous Balance:		1,698.30
	Payments - Thank you		1,698.30
	Total Due		<u>1,641.69</u>

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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

October 28, 2008
 Matter ID: 0293-022
 Village of Palmetto Bay -
 Invoice Number 19773

			Hours	Amount
10/1/2008	HJM	Reviewed Complaint, Answer and Discovery responses in preparation for settlement meeting with County Manager; conducted litigation conference with Mr. Boutsis re: strategy.	1.00	185.00
10/1/2008	EAB	Telephone conference with Ms. Nina Boniske; telephone conference with Mayor Flinn and Mr. Williams; telephone conference with Mr. Craig Collier; analyzed Article IX of Charter; research relating to same; updated each council person; additional communications with Mr. Collier regarding same.	2.50	462.50
10/2/2008	EAB	Updated council relating to mitigation negotiations.	0.40	74.00
10/2/2008	EAB	Telephone conferences with Mayor Eugene Flinn and Mr. Ron Williams on pending items relating to mitigation.	0.50	0.00
10/6/2008	EAB	Update to Village Council (no charge).	0.20	0.00
10/13/2008	EAB	Communications with Craig Collier re: mitigation and Village Council; communications with County Commissioner Kati Sorenson.	0.70	129.50
10/22/2008	EAB	Communications with Mr. Collier.	0.20	37.00
			Total Professional Services	888.00

Rate Summary

H. James Montalvo	1.00 hours at \$185.00/hr	185.00
Eve A. Boutsis	0.70 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	3.80 hours at \$185.00/hr	703.00
Total hours:	5.50	888.00

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10/28/2008	Disbursements incurred - 2.0%	67.01
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Payments and Credits

10/16/2008	Check No.: 8119	1,465.76
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Sub-total Payments:		1,465.76

For Professional Services	888.00
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For Disbursements Incurred	67.01
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Current Balance:	955.01
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Previous Balance:	1,465.76
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Payments - Thank you	1,465.76
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Total Due	955.01
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To be properly credited, please indicate Invoice Number on your remittance check.

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NAGIN GALLOP FIGUEREDO^{P.A.}

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

October 28, 2008
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19774

			Hours	Amount
9/4/2008	HJM	Placed telephone conference with Mr. Mitchell Widom re: Ms. Arlene Weintraub's deposition (0.1); Received and reviewed e-mail from mediator re: scheduling (0.2); Prepared letter to Mr. Widom re: Ms. Weintraub's deposition (0.2)	0.50	92.50
9/5/2008	HJM	Received and reviewed Intervenor's Old Cutler Motion for Enlargement of Time (0.2); Prepared Village's Notice of Adoption of Arguments in Defendant's Old Cutler Glen's Motion to Dismiss.	0.50	92.50
9/8/2008	HJM	Received and Reviewed e-mail correspondence from Ms. Huber re: mediation (0.1); Received and Reviewed multiple communications from Mr. Price (0.2) Received and Reviewed multiple communications from Mediator Levine (0.2); Received and Reviewed multiple communications from Mr. Widom (0.2); Telephone conference with Mr. Widom (0.1); Prepared e-mail correspondence to Mr. Widom (0.1); Reviewed file in preparation of special set hearing on Defendants' Motions to Dismiss (2.0).	2.90	536.50
9/9/2008	HJM	Continued reviewing file, motions to dismiss, complaint and reviewed cases in preparation for hearing on Motions to Dismiss (1.0); Received and reviewed Palmer Trinity's Notice of Taking Deposition of Mr. Weintraub (0.2).	1.20	222.00
9/11/2008	HJM	Prepared correspondence to Mr. Price and Mr. Widom, revised and edit same (0.3)	0.30	55.50
9/12/2008	HJM	Prepared e-mail correspondence to E. Boutsis re: discovery strategy. (No Charge).	0.20	0.00
9/18/2008	HJM	Received and reviewed correspondence from Mr. Price re: scheduling of depositions of Village Council for Jennings and for deposition of Rafael de Arazoza (0.2).	0.20	37.00
9/19/2008	HJM	Reviewed file in commencing to prepare for deposition of Mr. de Arazoza.	1.00	185.00
9/22/2008	HJM	Revised and edited Answer and Affirmative Defendant to Plaintiff's Complaint (1.0); Conducted legal research on affirmative defenses (2.0); Reviewed file in preparation/revision of Answer (0.3); Reviewed	6.10	1,128.50

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file in preparation for defense of depositions of the Village Council concerning Jennings's issue (2.8).

9/27/2008	LRF	Conference with Ms. Boutsis regarding permitting issues. (No Charge)	0.00	0.00
9/29/2008	HJM	Received and reviewed Order from Court re: Motions to Dismiss (0.1); Received and reviewed e-mail correspondence from Plaintiff's counsel Mr. Widom.	0.20	37.00
10/2/2008	HJM	Revised Answer and Affirmative Defenses; continued conducting legal research on affirmative defenses.	1.00	185.00
10/3/2008	HJM	Continued reviewing the contents of all e-mails disclosed by the Village Council in preparation for this depositions under the Jennings due process claims.	2.30	425.50
10/6/2008	HJM	Finalized Answer and Affirmative Defenses, prepared same for filing 90.5); Received and reviewed Old Cutler Glen Homeowner Association and Stefano Fanfani's Answer and Affirmative Defenses to Plaintiff's Complaint (0.7); Received and reviewed e-mail correspondence from Plaintiff's counsel Mitchell Widom re: sufficiency of defenses (0.3); Received and reviewed responsive e-mail to same (0.2); Prepared revisions to defenses (0.5).	2.20	407.00
10/7/2008	HJM	Received and reviewed multiple e-mail correspondence from Mr. Stanley Price; Mr. Mitch Widom and Mr. Tucker Gibbs re: mediation.	0.30	55.50
10/7/2008	EAB	Attention to mediation. (No Charge)	0.20	0.00
10/8/2008	HJM	Received and reviewed multiple e-mail correspondence from mediator and Mr. Tucker Gibbs (0.3); Prepared Notice of Mediation (0.3); Commenced reviewing file and preparing mediation of Mr. Rafael de Arazoza (5.6).	6.20	1,147.00
10/8/2008	EAB	Finalized mediation date.	0.20	37.00
10/9/2008	HJM	Received and reviewed Defendant Concerned Citizens of Old Cutler, Inc.'s Answer (0.7); Received and reviewed Plaintiff's Request for Production to Palmetto Bay; Joan Lindsey; Concerned Citizens of Old Cutler, Inc., Old Cutler Glen Homeowner Association and Stefano Fanfani (1.2).	1.90	351.50
10/10/2008	HJM	Prepared e-mail correspondence to Mr. Widom re: deposition of Mr. de Arazoza (0.2); Received and reviewed e-mail correspondence from Mr. Widom re: same (0.2); Conducted research of additional affirmative defenses (0.8); Continued reviewing Answers of Co-Defendants (0.8).	2.00	370.00
10/13/2008	HJM	Received and reviewed correspondence from Mr. Widom re: deposition dates of Mr. de Arazoza (0.1); Commenced reviewing and compiling documents in response to Plaintiff's Request for Production (4.3).	4.40	814.00
10/16/2008	HJM	Received and reviewed Palmer Trinity's Reply to Response to Petition for Writ of Certiorari and Supplemental Appendix to Reply	5.60	1,036.00

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to Response to Petition for Writ of Certiorari (2.0); Received and reviewed cases cited in Palmer Trinity Reply (2.8); Reviewed Village's Appendix (0.3); Shepperdized case cited in Reply (0.5).

10/17/2008	HJM	Received and reviewed correspondence from Ms. Weintraub to Mr. Murphy.	0.20	37.00
10/17/2008	HJM	Received and reviewed unexecuted answers to interrogatories from Palmer Trinity (1.0); Received and reviewed e-mail correspondence from Palmer Trinity counsel Ms. Deas and prepared response to same (0.2).	1.20	222.00
10/20/2008	HJM	Received and reviewed executed answers to the Village's interrogatories.	0.30	55.50
10/22/2008	HJM	Received and reviewed additional executed Answers to Interrogators for Ms. Deas (0.2); Reviewed file, Complaint, Answers to Interrogatories in order to prepare second set of interrogatories and prepared same 91.5); continued preparing responses to Plaintiff's Request for Production (0.8); Prepared communication with client re: Request for Production, revised and edit same (0.6); Received and reviewed e-mail correspondence from Mr. Huber and prepared response to same (0.2); Commenced preparing correspondence to Plaintiff's counsel, Mr. Widom concerning providing better answers to certain interrogatories (0.6); Prepared additional correspondence to Mr. Widom re: allowing inspection to documents demonstrating Palmer Trinity's alleged ex-parte communication with the Village (0.4); and Commenced prepared a Motion to Compel Better Answers to Interrogatories (1.3).	5.60	1,036.00
10/23/2008	HJM	Received and reviewed e-mail correspondence from Ms. Deas, counsel for Palmer Trinity re: inspection of documents and prepared response to same (0.2); Commenced preparing Request for Production to Plaintiff (2.0); Commenced prepared Request for Admissions to Plaintiff (2.0); and Continued reading cases cited by Plaintiff in Reply to Petition (1.8).	6.00	1,110.00
10/24/2008	HJM	Continued with revisions to Request for Production directed to Plaintiff (0.5); and continued revising Request for Admissions to Plaintiff (0.5); Continued reviewing and shepperdizing cases cited in Plaintiff's Reply brief (1.0).	2.00	370.00
10/24/2008	EAB	Attention to discovery. (No Charge).	0.20	0.00
			Total Professional Services	10,045.50

Rate Summary

H. James Montalvo	0.20 hours at \$ 0.00/hr	0.00
H. James Montalvo	54.10 hours at \$185.00/hr	10,008.50
Luis R. Figueredo	0.00 hours at \$ 0.00/hr	0.00

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

Eve A. Boutsis	0.40 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	0.20 hours at \$185.00/hr	37.00

Total hours:	<u>54.90</u>	<u>10,045.50</u>
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Disbursements

9/10/2007	Court reporter	95.00
10/6/2008	Parking Charge	10.00
10/6/2008	Mileage	14.28
10/13/2008	Parking Charge	3.75
10/13/2008	Mileage	14.28

10/28/2008	Disbursements incurred - 2.0%	325.35
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Payments and Credits

10/16/2008	Check No.: 8119	1,921.11
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Sub-total Payments:	<u>1,921.11</u>
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For Professional Services	10,045.50
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For Disbursements Incurred	462.66
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Current Balance:	<u>10,508.16</u>
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Previous Balance:	1,921.11
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Payments - Thank you	1,921.11
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Total Due	<u>10,508.16</u>
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To be properly credited, please indicate Invoice Number on your remittance check.

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

October 28, 2008
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19775

			Hours	Amount
9/9/2008	HJM	Received and Reviewed order on Intervenor's Old Cutler Glen Homeowners Association's Motion for Enlargement of Time to File Response to Petition (0.2).	0.20	37.00
10/3/2008	HJM	Received and reviewed Respondent/Intervenor's Response to Petition for Writ of Certiorari and Request for Oral Argument (1.8); Reviewed all cases cited in Intervenor's response (1.5).	3.30	610.50
				647.50
			Total Professional Services	647.50

Rate Summary

H. James Montalvo 3.50 hours at \$185.00/hr 647.50

Total hours: 3.50 647.50

Disbursements

8/5/2008	Database Legal research	37.88
8/6/2008	Database Legal research	40.15
8/23/2008	Database Legal research for August 2008	313.37
9/15/2008	Database Legal research	498.28
10/28/2008	Disbursements incurred - 2.0%	170.70

Payments and Credits

10/16/2008	Check No.: 8119	54.75
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Sub-total Payments: 54.75

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.

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For Professional Services	-	647.50
For Disbursements Incurred		1,060.38
Current Balance:		<u>1,707.88</u>
Previous Balance:		54.75
Payments - Thank you		54.75
Total Due		<u>1,707.88</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

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

October 28, 2008
Matter ID: 0293-031
EEOC Claim of Kristin Mira
Invoice Number 19776

			Hours	Amount
10/2/2008	EAB	Continued to research claim and prepare position statement.	1.00	185.00
10/28/2008	EAB	Finalized EEOC position statement and response to all questions on EEOC notice of charge of discrimination; prepared exhibits; and communications with Ms. Olga Cadaval regarding same.	5.50	1,017.50
				<hr/>
			Total Professional Services	1,202.50

Rate Summary

Eve A. Boutsis	6.50 hours at \$	185.00/hr	1,202.50
			<hr/>
	Total hours:	6.50	

Expenses

10/28/2008	Photocopies		75.00
			<hr/>
			Sub-total Expenses: 75.00

Payments

10/16/2008	Payment	Check No.: 8119	795.50
			<hr/>
			Sub-total Payments: 795.50

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.

For Professional Services	1,202.50
For Disbursements Incurred	75.00
Current Balance:	<hr/> 1,277.50
Previous Balance:	795.50
Payments - Thank you	795.50
Total Due	<hr/> 1,277.50

Invoice Number: 19776

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.