

RESOLUTION NO. 08-106

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 \$20,621.03; 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 November 19, 2008, in the amount of \$20,621.03; 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 \$20,621.03, copies of which are attached, are approved for payment.

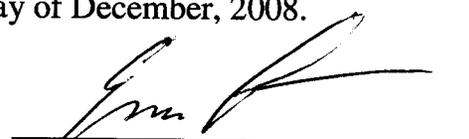
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 1 day of December, 2008.

Attest:

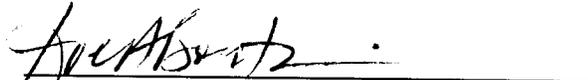


Meghan Rader
Village Clerk



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^{PA.}

Attorneys & Counselors

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

November 19, 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 November 19, 2008, in the amount of \$20,621.03. 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. 19793 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$ 11,840.00 576.80 12,416.80
	Total		\$ 12,416.80
Please deduct from Village Attorney Account No. 5143120, Zoning Application.			
0293-002	Zoning Applications <i>Invoice No. 19794 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$ 166.50 3.33 169.83
	Total		\$ 169.83
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-004	Code Enforcement <i>Invoice No. 19795 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$ 1,017.50 20.35 1,037.85
	Total		\$ 1,037.85

Ron Williams, Village Manager
 Village of Palmetto Bay
 November 19, 2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.				
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19796 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$	1,202.50 24.05 1,226.55
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19797 dated 11/19/08</i>	Prof'l Services Disbursements Balance from last bill Total Due	\$	4,329.00 106.94 5.00 4,441.94
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19798 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$	980.50 19.61 1,000.11
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19799 dated 11/19/08</i>	Prof'l Services Disbursements Total Due	\$	314.50 13.45 327.95
	Grand Total		\$	20,621.03

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

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

November 19, 2008
Matter ID: 0293-001
General Municipal
Invoice Number 19793

			Hours	Amount
10/29/2008	EAB	Finalized and updated Village Attorney report (.4); attention to AGO opinion and communications with staff and CP Shelley Stanczyk regarding same, including research on public accomodation regulations in MDC Code (.5); and communications with Mayor Eugene Flinn on pending matters (.3 no charge); reviewed four versions of charter amendment, communications with Mr. Tucker Gibbs regarding same (.5).	1.40	259.00
10/29/2008	EAB	Pulled and analyzed archived research relating to no wake zones; drafted ordinance relating to same for sponsorship by Vice Mayor Linda Robinson; drafted cover memorandum relating to same; and telephone conference with Ms. Corrice Patterson relating to same.	2.00	370.00
10/30/2008	EAB	Attended meeting with Mr. Porter of Tip Top and his attorney Mr. Pope (1.0); telephone conference with Mr. Williams regarding same (.2); meeting with Ms. Meighan Rader on pending items and petition (.3); meeting with Mr. Williams on agenda items (.2); telephone conferences with Mayor Flinn (.4 no charge); communications with Mr. Gibbs on petition (.2); telephone conference with Ms. Yvonne McKinley, Manager of City of Doral (.3).	2.20	407.00
10/30/2008	EAB	Finalized Forman letter; attention to Broncos matter; attention to Cultural Council matter; and follow up on same (.4); and drafted follow up letter to AGO McCullom on deed restriction.	0.80	148.00
10/31/2008	EAB	Attention to Tip Top matter (.3); telephone conference with Mr. Porter (.2); communications with Ms. Ana Garcia regarding contract for law maintenance (.2) communications with Mr. Craig Coller regarding mitigation resolution (.7); telephone conference with Mr. John Hearn regarding same (.3); telephone conference with Mayor Flinn (.3 no charge); telephone conference with Dr. Ed Feller (.2 no charge); telephone conference with Mr. Williams on pending items (.3); follow up on TipTop protest (.4); telephone conference with Mr. Williams on Farmer's Market and Mitigation (.3); revised memorandum relating to CR Concession stand (.2); communications with Ms. Yolly Buckman (.2); telephone	3.30	610.50

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conference with Ms. Arleen Weintraub on Farmer's Market matter; and communications with Mr. Mitch Bierman, Cutler Bay, regarding IBUS rental.

11/1/2008	EAB	Telephone conference with Mayor Flinn (no charge) regarding public records.	0.30	0.00
11/3/2008	EAB	Attention to Tip Top protest (.4); and attention to Broncos matter (.2); telephone conferences with Rep. Julio Robaina (.1.0); telephone conference with Mr. Williams (.4) and telephone conference with VM Linda Robinson (.6) regarding no wake zones; revised ordinance relating to same (.3) ; communications with mediator (.1); communications with Mr. Gibbs (.2); telephone conference with Mayor Flinn regarding agenda (.2 no charge); telephone conference with Dr. Feller (.2 no charge); telephone conference with VM Robinson (.2 no charge); subsequent revisions to draft speed zone ordinance for Dr. Feller (.5); telephone conferences and email communications with FWC (.3), Mr. Paul Ouellette (.6); attention to charter issue (.2).	3.80	703.00
11/3/2008	EAB	Communications with Mr. David Heffernan; Revised Broncos agreement (from 2008 version not executed) and provided draft to Mr. Heffernan.	0.80	148.00
11/3/2008	EAB	Analyzed agenda in anticipation of council meeting; and attention to AGO matter; communications with CP Paul Neidhart and CP Feller regarding same.	2.00	370.00
11/3/2008	EAB	Attended council meeting.	4.00	740.00
11/4/2008	EAB	Drafted resolution relating to C-100 canal per Mayor Flinn's request (.4); communications with Mr. Bill Irvine and follow up with Village council on Deering Easement (.3); drafted resolution on erosion per Mayor Flinn's request (.5); telephone conference with Mr. Dave Heffernan regarding use agreement (.5); revised agreement and communications with Parks department regarding same (.3); communications with FWC on speed zone ordinance and processes (.4); attention to election related signage issues (.2); telephone conference with Mr. Williams, Mr. Ed Silva, Ms. Cadaval, and Ms. Arleen Weintraub on pending items (.4); telephone conference with Mayor Flinn on pending items and new assignments (.3 no charge); provided detail report on use agreement negotiations to Mr. Williams and Parks staff; and telephone conference with Mr. Oullette of FWC; communications with Rep. Julio Robaina; communications with Counsel; follow up with SFWMD (1.).	4.30	795.50
11/5/2008	EAB	Telephone conference with AG's office regarding 760, Fla. Stat., application to Village; and communications with Mr. Williams and CP Stanczyk on pending items (.3); and communications with MDC Parks and Mr. Heffernan regarding financial disclosure forms (.1).	0.40	74.00
11/5/2008	EAB	Follow up with Village Council on PT discovery; communications with CP Stanczyk on same; provided discovery requests to Village Council (.3); communications and revisions to shed ordinance with	3.80	703.00

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Ms. Weintraub and Mr. Silva (1.0); finalized Broncos and revised standard use agreement and communicated same to Mr. Heffernan (1.3); and drafted resolution relating to rescinding easement agreement with Deering, EEL, MDC and State (1.2); communications with VM Elect Brian Parriser on upcoming meetings and coordinating orientation (.2 no charge); telephone conference with Mr. Williams and Mayor Flinn on pending items (.3 no charge).

11/6/2008	EAB	Revised and updated draft resolutions on: canal restoration, C-100 park funding, Tree City USA Ordinance (1.); follow up with Mayor Flinn and Staff on revisions; drafted memorandum to support these resolutions (1.3); communications with Mr. Ed Hernandez of SFWMD regarding process for canal restoration and speed zones, requested maps and descriptions relating to same (.4); communications with VM Elect Parriser on updates (.2); communication with CP Howard Tendrich regarding Tree City USA co-sponsorship (.1); telephone conference with MacAdam Glinn, counsel for Cutler Bay re: IBUS lease (.3); telephone conferences with Mayor Flinn (.3 no charge); communications with Mr. Porter and his attorneys regarding bid protest; follow up on Toll Roding of US 1 issue and began draft resolution; and meeting with Ms. Garcia on pending items, including interim lawn services and procurement of same (.3); research on US 1 toll road item from MPO and drafted resolution relating to same (.5); telephone conference with Mr. Porter's attorney; and telephone conference with Dr. Feller (.4).	4.60	851.00
11/7/2008	EAB	Attended ethics seminar on attorney-client session.	2.00	0.00
11/7/2008	EAB	Attention to TipTop bid protest; telephone conferences with Mr. Williams.	1.00	185.00
11/10/2008	EAB	Attention to unemployment compensation claim, legal research relating to 443.101, Fla. Stat., meeting with Ms. Cadaval regarding same; attended conference call with Unemployment Comp re: Appeal (2.); meeting with Ms. Weintraub on pending issues and amnesty draft ordinance (2.); revised tree City USA Ordinance and Finalized Amensty Ordiance (.4); attention to no wake Zones item; telephone conference with General Counsel of FWC; telephone conference with Rep. Robaina (.4); follow up with VM Robinson (.3 no charge); follow up with CP Stanczyk (.2 no charge); telephone conferences with Mayor Flinn on pending item (.3 no charge); follow up with building department and staff on pending items relating to ROW/fence permit; temporary parking and construction; and sprinklers (.4).	4.20	777.00
11/10/2008	EAB	Prepared for and attended unemployment compensation appeal (2.); attended meeting with Mr. Williams, Parks Department and the Cultural Council (1.0); telephone conference with CP Stanczyk (.5 no charge).	3.00	555.00
11/12/2008	EAB	Attention to MDC mitigation resolution and communications with Ms. Nina Boniske and Mr. Collier (.4); attended meeting with Manager and VM elect Pariser (2); attention to draft resolutions	3.40	629.00

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(.4); attention to personnel matters (.2); attention to bid protest (.4)

11/13/2008	EAB	Attention to and revised resolutions for agenda and drafted associated memoranda including canal maintenance, MPX busway resolution, C-100 park resolution, no wake zone ordinance revisions, FT&I parking ordinance, Shed Amensty ordinance (2.0); telephone conferences with Mayor Flinn (.6 no charge); attention to mitigation payments and resolution (.3); attention to Forman matter (.2); attention to CR Baseball (.1); attention to dog park towing item (.2); communications with Ms. Boniske, Mr. Hearn on mitigation; follow up with Council on a/c session (.2); telephone conference with FWC regarding to no wake zone ordinance, follow up on same; and communications with Rep. Robaina regarding same (.3); communications with Ms. Stanczyk (.3 no charge); follow up on pending building items (.3); telephone conference with FWC, analyzed FAC and revised draft slow speed ordinance and covermemo; and tree city usa memorandum (1.7).	4.50	832.50
11/14/2008	EAB	Revised slow speed zones ordinance and memorandum and updated council, FWC, and SFWMD regarding same; communications with FWC, VM elect Pariser, Commander Gregg Truitt, regarding same; attention to COW agenda; provided documents for agenda; follow up with Rep. Robaina and FWC.	2.00	370.00
11/14/2008	EAB	Meeting with Mr. Silva on pending items; Forman, Parks contracts; and WA contract.	0.70	129.50
11/17/2008	EAB	Attended staff meeting, agenda review (1.); attended meeting with Ms. Weintraub relating to finalizing Comprehensive Plan amendments for Water Supply (3.5); telephone conferences with Rep. Robaina, discussion with VM Robinson and coordinating FWC attendance (.5); attention to mitigation, telephone conference with Mayor Flinn and Mr. Williams relating to same; update council on mitigation, county position, resolution on same, and attention to ac session (.5); attention to pending items and public record requests (.3); attention to Forman matter, communications with Mr. Robert Rossano and telephone conference with Mr. Williams regarding same (.3); and revised ordinances and resolutions (final edits) to agenda items (.4); edited DIA for Water Supply Plan (1.0); telephone conference with CP Stanczyk on all pending items (.5 no charge); and telephone conference with VM Robinson (.2 no charge).	7.50	1,387.50
11/17/2008	EAB	Attended pre-COW agenda review and staff meetirng.	1.50	277.50
11/18/2008	EAB	Attention to Forman matter (.3); attention to Portland contract (.3); coordinating meetings relating to upcoming items (.2); finalized DIA, and Water Supply amendments (1.5); attention to Pt discovery and distributed same (.2); attention to park related items (.3)	2.80	518.00
			Total Professional Services	11,840.00

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Rate Summary

Eve A. Boutsis	2.30 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	64.00 hours at \$185.00/hr	11,840.00
	Total hours: 66.30	11,840.00

Disbursements

9/18/2008	Court reporter	340.00
11/19/2008	Disbursements incurred - 2.0%	236.80

Payments and Credits

11/13/2008	Check No.: 8220	13,617.08
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Sub-total Payments:	13,617.08
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For Professional Services	11,840.00
For Disbursements Incurred	576.80
Current Balance:	12,416.80
Previous Balance:	13,617.08
Payments - Thank you	13,617.08
Total Due	12,416.80

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

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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

November 19, 2008
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19794

			Hours	Amount
11/4/2008	EAB	Telephone conference with Mr. Simon Ferro on Suarez matter.	0.20	37.00
11/13/2008	EAB	Draft on street parking covenant for credit union.	0.70	129.50
				<hr/>
Total Professional Services				166.50

Rate Summary

Eve A. Boutsis	0.90 hours at \$185.00/hr	166.50
Total hours:		<hr/> 0.90
		<hr/> 166.50

11/19/2008	Disbursements incurred - 2.0%	3.33
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Payments and Credits

11/13/2008	Check No.: 8220	3,830.61
Sub-total Payments:		<hr/> 3,830.61

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	166.50
For Disbursements Incurred	3.33
Current Balance:	<u>169.83</u>
Previous Balance:	3,830.61
Payments - Thank you	3,830.61
Total Due	<u>169.83</u>

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

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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

November 19, 2008
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19795

			Hours	Amount
10/30/2008	EAB	Per request of Vice Mayor Linda Robinson and Ms. Arleen Weintraub attended meeting with Ms. Vanessa Bencomo in order to drafted lot maintenance notices, registration form for mortgage holders, annual notice; assisted Ms. Bencomo with research of public records (method, mechanism and process for same) as to foreclosures.	3.50	647.50
10/31/2008	EAB	Communications with Ms. Bencomo regarding pending compliance matters.	0.40	74.00
11/3/2008	EAB	Communications with bank attorney regarding foreclosure property; telephone conference with Ms. Bencomo on pending liens to be recorded and process relating to same.	0.30	55.50
11/4/2008	EAB	Attention to fence permit issue (fence in ROW); attention to DERM approval; communications with Mr. Ed Silva, Ms. Weintraub and Ms. Bencomo on these items and other pending code compliance matters.	0.40	74.00
11/5/2008	EAB	Attention to Ms. Amy Martin of code compliance and permitting code matter.	0.20	37.00
11/13/2008	EAB	Referral from Code Compliance relating to neighbor of code compliance action against Nwadike; attention to and telephone conference with complainant re: public records and code compliance.	0.70	129.50
			Total Professional Services	1,017.50

Rate Summary

Eve A. Boutsis	5.50 hours at \$185.00/hr	1,017.50
Total hours:	5.50	1,017.50

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11/19/2008	Disbursements incurred - 2.0%	20.35
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Payments and Credits

11/13/2008	Check No.: 8220	1,641.69
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	Sub-total Payments:	<u>1,641.69</u>
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For Professional Services	1,017.50
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For Disbursements Incurred	20.35
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Current Balance:	<u>1,037.85</u>
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Previous Balance:	1,641.69
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Payments - Thank you	1,641.69
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Total Due	<u>1,037.85</u>
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To be properly credited, please indicate Invoice Number on your remittance check.

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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

November 19, 2008
Matter ID: 0293-022
Village of Palmetto Bay -
Invoice Number 19796

			Hours	Amount
11/7/2008	EAB	Attended mitigation meeting with Doral, ML, and County attorney's (1.5); conference calls with Mr. Williams, Ms. Boniske and Mr. Coller (3.0).	4.50	832.50
11/13/2008	EAB	Received assignment from Mayor Eugene Flinn relating to FMNC; telephone conference with Mr. John Hearn; communications with Ms. Nina Boniske; communications with Mr. Craig Coller.	1.00	185.00
11/14/2008	EAB	Telephone conference with Mr. Hearn; communications with Ms. Boniske; communications with Mr. Coller; follow up with Manager and Mayor Flinn regarding same; telephone conference with Mr. Williams regarding same; telephone conference with Mayor Flinn (.2 no charge); extended telephone conference with Mr. Coller; telephone conference with Mr. Ron Williams.	1.00	185.00
			Total Professional Services	1,202.50

Rate Summary

Eve A. Boutsis	6.50 hours at \$185.00/hr	1,202.50
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Total hours:	6.50	1,202.50
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11/19/2008	Disbursements incurred - 2.0%	24.05
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Payments and Credits

11/13/2008	Check No.: 8220	955.01
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Sub-total Payments:	955.01
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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	1,202.50
For Disbursements Incurred	24.05
Current Balance:	<u>1,226.55</u>
Previous Balance:	955.01
Payments - Thank you	955.01
Total Due	<u>1,226.55</u>

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

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

November 19, 2008
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19797

			Hours	Amount
10/30/2008	EAB	Communications with Mr. Mitch Widom and Mr. Carter McDowell; follow up with Ms. Meighan Rader on documents and Council regarding deposition dates.	0.40	74.00
10/31/2008	HJM	Prepared several e-mail correspondence to Ms. Alexandra Deas, Plaintiff's counsel, concerning the inspection of documents at offices of Bilzin (0.2); Conducted telephone conference with Ms. Deas re: inspection and production of documents (0.2); Received and reviewed e-mail correspondence from Plaintiff's counsel, Mitchell Widom, re: depositions of Village Council (0.1); Received and reviewed correspondence from Mediator Joel Levine (0.2); and Continued reviewing documents to be produced in response to Plaintiff's Request for Production (3.8).	4.50	832.50
11/3/2008	EAB	Telephone conference with Mr. Stan Price regarding civil rights action.	0.30	55.50
11/4/2008	HJM	Received and reviewed Plaintiff's Notice of Taking Deposition of Ms. Joan Lindsey and the corporate representative of OCCCI (0.2).	0.20	37.00
11/5/2008	HJM	Received and reviewed documents in response to the Village's interrogatories from Plaintiff's counsel Ms. Deas including e-mails on disc (3.8); and continued reviewing documents to be produced to Plaintiff in response to Plaintiff's Request for Production (2.2).	6.00	1,110.00
11/6/2008	HJM	Prepared e-mail correspondence to counsel for co-Defendants attaching documents received for Palmer Trinity responsive to Village's requests (0.2); and telephone conference with Ms. Deas, Plaintiff's counsel re: extension of time to respond to Request for Production (0.2).	0.40	74.00
11/6/2008	HJM	Received e-mail correspondence from Ms. Deas, Plaintiff's counsel, re: confirmation of extension for Village to respond to Request for Production (0.1); Received and reviewed e-mails from Comm. Shelley Stanczyk in response to Palmer Trinity's Request for Production (0.4); Received and reviewed request for extension of time to respond to second set of Interrogatories from Palmer Trinity's counsel Ms. Deas; and prepared response to same (0.2).	0.70	129.50

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11/10/2008	EAB	Attention to discovery.	0.40	74.00
11/13/2008	HJM	Received and reviewed communication that Village Council members Neidhart, City Manager Mr. Williams and Mayor Eugene Flinn have no documents responsive to Plaintiff's Request for Production (0.1); Received and reviewed additional e-mails documents from council person Stancyck responsive to Plaintiff's Request for Production (0.6); Received and reviewed Ms. Lindsey's and CCOC, Inc's response and documents in response to Plaintiff's Request for Production (2.3).	3.00	555.00
11/13/2008	EAB	Attention to PT discovery; communications with Ms. Rader, VM Robinson and Dr. Feller on records for request for production.	0.40	74.00
11/14/2008	HJM	Telephone conference with Mr. Tucker Gibbs re: responses to Request for Production (0.3); Conducted legal research on chapter 163 "material alter" issues (3.4); and conducted legal research on issues of appeal/mediation and whether a writ of petition can be settled (3.2).	6.90	1,276.50
11/14/2008	EAB	Attention to mediation and scheduling conference with client.	0.20	37.00
				4,329.00
			Total Professional Services	4,329.00

Rate Summary

H. James Montalvo	21.70 hours at \$185.00/hr	4,014.50
Eve A. Boutsis	1.70 hours at \$185.00/hr	314.50
	Total hours: 23.40	4,329.00
11/19/2008	Disbursements incurred - 2.0%	106.94

Payments and Credits

11/13/2008	Check No.: 8220	10,502.16
		Sub-total Payments: 10,502.16

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For Professional Services	4,329.00
For Disbursements Incurred	106.94
Current Balance:	<u>4,435.94</u>
Previous Balance:	10,508.16
Payments - Thank you	10,502.16
Total Due	<u>4,441.94</u>

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

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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

November 19, 2008
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19798

			Hours	Amount
11/4/2008	HJM	Continued reviewing case law and preparing for oral argument on Plaintiff's Petition for Writ of Certiorari (5.3).	5.30	980.50
Total Professional Services				980.50

Rate Summary

H. James Montalvo	5.30 hours at \$185.00/hr	980.50
Total hours:		5.30
11/19/2008	Disbursements incurred - 2.0%	19.61

Payments and Credits

11/13/2008	Check No.: 8220	1,707.88
Sub-total Payments:		1,707.88

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For Professional Services	980.50
For Disbursements Incurred	19.61
	<hr/>
Current Balance:	1,000.11
Previous Balance:	1,707.88
Payments - Thank you	1,707.88
	<hr/>
Total Due	1,000.11

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NAGIN GALLOP FIGUEREDO^{PA.}

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

November 19, 2008
Matter ID: 0293-031
EEOC Claim of Kristin Mira

Invoice Number 19799

			Hours	Amount
10/29/2008	EAB	Finalized position statement and issued same to EEOC.	1.70	314.50
				<hr/>
			Total Professional Services	314.50

Rate Summary

Eve A. Boutsis 1.70 hours at \$ 185.00/hr 314.50

Total hours: 1.70

Expenses

11/18/2008	Postage Charge for the Month of Nov-2008	5.20
11/18/2008	Telefacsimile charge for the month of Nov-2008	8.25
		<hr/>
		Sub-total Expenses: 13.45

Payments

11/13/2008	Payment	Check No.: 8220	1,277.50
			<hr/>
			Sub-total Payments: 1,277.50

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For Professional Services	314.50
For Disbursements Incurred	13.45
Current Balance:	<hr/> 327.95
Previous Balance:	1,277.50
Payments - Thank you	1,277.50
Total Due	<hr/> 327.95

Invoice Number: 19799

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

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