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RESOLUTION NO. 2012-61

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$20,971.20; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending June 21, 2012, in the amount of \$20,971.20; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of \$20,971.20, copies of which are attached, are approved for payment.

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

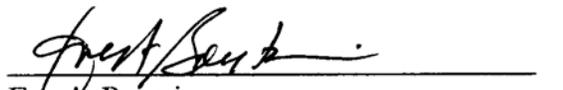
PASSED and ADOPTED this 9th day of July, 2012.

Attest:


Meghan Alexander
Village Clerk


Shelley Stanczyk
Mayor

APPROVED AS TO FORM:


Eye A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

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2 FINAL VOTE AT ADOPTION:
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4 Council Member Patrick Fiore YES
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6 Council Member Howard Tendrich YES
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8 Council Member Joan Lindsay YES
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10 Vice Mayor Brian Pariser YES
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12 Mayor Shelley Stanczyk YES
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FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

June 22, 2012

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 June 21, 2012 in the amount of **\$20,971.20**. 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. 20403 dated 6/21/12</i>	Prof'l Services Disbursements Total Due	\$ 17,205.00 801.99 18,006.99
	Total		\$ 18,006.99
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20404 dated 6/21/12</i>	Prof'l Services Disbursements Total Due	\$ 1,424.50 28.49 1,452.99
	Total		\$ 1,452.99
0293-027	<i>Palmer Trinity Private School</i> <i>Invoice No. 20405 dated 6/21/12</i>	Prof'l Services Disbursements Total Due	\$ 37.00 .74 37.74

0293-029	<i>Palmer Trinity Private School (Appeal)</i> <i>Invoice No. 20406 dated 6/21/12</i>	Prof'l Services Disbursements Total Due	\$ 811.41	795.50 15.91
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20407 dated 6/21/12</i>	Prof'l Services Disbursements Total Due	\$ 662.07	203.50 458.57
	Grand Total		\$	20,971.20

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$20,971.20; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending June 21, 2012, in the amount of \$20,971.20; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of \$20,971.20, 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 July, 2012.

Attest:

Meighan Alexander
Village Clerk

Shelley Stanczyk
Mayor

APPROVED AS TO FORM:

Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Howard J. Tendrich _____

Council Member Joan Lindsay _____

Vice-Mayor Brian W. Pariser _____

Mayor Shelley Stanczyk. _____

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 21, 2012
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20403

			Hours	Amount
5/22/2012	EAB	Continued edits to the moratorium memorandum; telephone conference with CP Joan Lindsay (7th version of ordinance, and memorandum); and finalized ZIP resolution for execution; and communications with Mr. Jerry Proctor and Mr. Simon Ferro.	2.20	407.00
5/22/2012	EAB	Telephone conference with CP Patrick Fiore.	0.20	37.00
5/22/2012	EAB	Food truck research for Mayor Shelley Stanczyk.	0.30	55.50
5/23/2012	EAB	Drafted Resolution regarding PACE interlocal agreement agreement; communications with Mrs. Meighan Alexander; attention to agenda finalization; and communications with Mr. Ferro.	2.00	370.00
5/23/2012	EAB	Telephone conference with Mr. Ed Silva and Mrs. Fanny Carmona-Gonzalez; follow up with Mr. John Shubin; and telephone conference with Mr. Ron Williams.	1.00	185.00
5/24/2012	EAB	Reviewed charter amendments and resolution; attention to comments raised by Chair; analyzed County and Village Charters; provided update to Chair; and revised ballot question.	1.00	185.00
5/24/2012	EAB	Telephone conference with Mr. Darby Delsalle on moratorium and pending items; and attention to CIP.	1.00	185.00
5/24/2012	EAB	Communications with Mr. Silva and Mrs. Carmona- Gonzalez; and attention to contract revisions for Bermillo.	1.00	185.00
5/24/2012	EAB	Attention to CRC matters; and communications with Ms. Beverly Gerald.	0.40	74.00
5/29/2012	EAB	Attention to agenda items; attention to CRC scheduling; revised agenda items; attention to and draft first addendum to GIS and Special Master contracts; telephone conference with Mr. Delsalle; communications with Mrs. Olga Cadaval on policy revisions; and telephone conference with Mrs. Alexander and Mr. Williams.	2.40	444.00
5/29/2012	EAB	Meeting with Ms. Leanne Tellam; telephone conference with Mr. Tucker Gibbs regarding charter amendment; and after action	1.70	314.50

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

memorialization.

5/29/2012	EAB	Attention to WC matter; attention to JB Harris claim; telephone conference with Mayor Stanczyk; telephone conference with Mr. Silva; and telephone conference with Mr. Williams.	1.00	185.00
5/30/2012	EAB	Telephone conference with Ms. Corrice Patterson; attention to volunteer activity waiver; attention to WC matter; communications with Tenex matter; telephone conference with Mrs. Carmona-Gonzalez, Mr. Kirk Hearin, and B&A Architects; and revised agreement regarding Thalatta.	1.50	277.50
5/30/2012	EAB	Telephone conference with Ms. Gerald; telephone conference with VM Pariser; communications with Ms. Tellam and Mr. Gibbs; and attention to ballot language and decorum.	0.50	92.50
5/30/2012	EAB	Prepared for and attended CRC meeting.	2.00	370.00
5/31/2012	EAB	Attended meeting with Mr. Shubin, Mr. Ed Swakon, their client, Mr. Silva, Mrs. Carmona-Gonzalez; Mr. Hearin; meeting with Mr. Hearin and Mrs. Carmona-Gonzalez; telephone conference with Mr. Jeff Hochman; telephone conference with VM Brian Pariser; telephone conference with Mr. Williams; telephone conferences with Mr. Delsalle and Mrs. Alexander; attention to P&Z notices and advertising; telephone conference with Mayor Stanczyk; attention to 1983 claim; and attention to WC liability issues.	5.00	925.00
6/1/2012	EAB	Attention to Paula Palm public record request re: Zisman; telephone conference with Mr. Williams and Commander Truitt; communications with the MDCCEPT; telephone conference with CP Lindsay; telephone conference with Mr. Williams, Mr. Darby Delsalle, and Mrs. Alexander; attention to agenda items; telephone conference with Mr. Delsalle on pending items; attention to resident inquiry; and telephone conference with Mr. Williams regarding Burche property.	3.60	666.00
6/1/2012	EAB	Attention to agenda items; and telephone conference with Mr. Williams, Mr. Delsalle, etc.	1.00	185.00
6/4/2012	EAB	Attended meeting with Mr. Delsalle; attended meeting with Mr. Delsalle and Mr. Williams; attended meeting with Mr. Delsalle and Mayor Stanczyk; meeting with Mayor Stanczyk; meeting with Mayor and Mr. Williams; telephone conferences with Mr. Howard Tendrich and Mr. Williams; telephone conference with Mr. Williams and CP Lindsay; follow up with VM Pariser on agenda items; follow up with Clerk on agenda items; follow up with council on financial disclosures; attention to agenda items; communications with Mr. Friedman; telephone conference with Mr. Ferro regarding CRC; and responded to inquiries by VM Pariser.	6.50	1,202.50
6/4/2012	EAB	Prepared for and attended Council meeting.	3.50	647.50
6/5/2012	EAB	Finalized Charter amendments, ballot questions, and resolution; communications with the CRC; and began drafting charter amendment memorandum with legal research; telephone conference with Mrs. Alexander; telephone conference with CP	5.00	925.00

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Tendrich; telephone conference with Mr. Ferro; telephone conference with Mr. Williams; and telephone conference with Mr. Delsalle.

6/5/2012	EAB	Telephone conference with Mrs. Alexander regarding advertising; follow up with Mr. Chad Friedman regarding PACE program; telephone conference with Ms. Miriam Ramos (Sunshine and PACE); telephone conference with Mayor Stanczyk; communications with Mr. Friedman; and coordinated meeting on PACE.	0.60	111.00
6/6/2012	EAB	Finalized CRC memorandum and research (2.5); communications with CRC Board; drafted AN zoning resolution; telephone conferences with Mrs. Alexander on pending items, update on approved items; preparing COW agenda and upcoming agenda items, including advertising; telephone conference with Mr. Williams; telephone conference with Mr. Friedman on PACE Program; communications with Mayor Stanczyk on PACE program; telephone conference with Mr. Silva regarding permitting issue between divorcing spouses and authorization relating to same; attention to Floodplain matter with Mr. Silva; telephone conference with Mr. Shubin; communications with Tenex; follow up on FDOT paperwork; and follow up on FT&I modification.	5.00	925.00
6/6/2012	EAB	Attended budget workshop.	1.50	277.50
6/7/2012	EAB	Meeting with MDCCEPT with Mrs. Ramos and Mrs. Victoria Frigo.	2.00	370.00
6/7/2012	EAB	Follow up on permitting issue; telephone conference with Mr. Silva; telephone conference with Mr. Delsalle on pending items; and telephone conference with Mrs. Carmona-Gonzalez on RFP.	0.70	129.50
6/8/2012	EAB	Provided guidance to Building Official on permitting matter; provided guidance to Mrs. Carmona-Gonzalez on RFP item; provided guidance to staff on gift policy and conflict inquiry; and telephone conference with MDCCEPT regarding gift matter.	1.00	185.00
6/8/2012	EAB	Follow up on Garcia, dog park matter; and communications with Shubin's office on Burch property.	0.30	55.50
6/8/2012	EAB	Meeting with CP Lindsay.	3.00	555.00
6/8/2012	EAB	Revised and updated ballot question cover memorandum.	1.50	277.50
6/11/2012	EAB	Continued to draft memorandum on ballot question and drafted revision to FT&I Ordinance; telephone conference with CP Tendrich; and communications with the MDCCEPT; began drafting Neighborhood Protection revisions; telephone conference with CP Lindsay; telephone conference with Mrs. Frigo; continued to draft agenda items; and attention to PT oral argument.	7.00	1,295.00
6/11/2012	EAB	Attended COW.	3.50	647.50
6/12/2012	EAB	Edited moratorium ordinance and telephone conference with Mr. Delsalle.	1.00	185.00
6/12/2012	EAB	Attention to Burche property; telephone conference with Mr.	1.00	185.00

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Williams, Mr. Silva, Mr. Delsalle; telephone conference with CP Lindsay; and attention to NP with Mr. Delsalle.

6/13/2012	EAB	Attended meeting with Mr. Silva, Mr. Delsalle, Mr. Nunez, and Mr. Williams; additional meetings with Mr. Efrain Nunez and Mr. Delsalle; and follow up on Burche matter.	2.50	462.50
6/13/2012	EAB	Telephone conference with Johnson Anselmo firm regarding Dog Park incident litigation and pending discover relating to same.	0.30	55.50
6/13/2012	EAB	Research relating to Citizen's Bill of Rights, First Amendment and public comments during council meeting and provided direction to Village Council.	1.00	185.00
6/13/2012	EAB	Communications with CP Patterson and Tenex.	0.30	55.50
6/13/2012	EAB	Telephone conference with CP Tendrich; and revised advisory board guidelines; updated moratorium memorandum and ordinance (Several drafts).	1.20	222.00
6/14/2012	EAB	Continued to draft edits to LDC per the NP proposal of CP Lindsay; and continued edits on 30-30.4; communications with CP Lindsay, P&Z Director and Manager; and telephone conference with Mr. Williams and Mrs. Alexander.	3.00	555.00
6/14/2012	EAB	Follow up on Burch matter.	0.20	37.00
6/14/2012	EAB	Telephone conference with Mr. Ferro on legislation re B-1 district.	0.40	74.00
6/14/2012	EAB	Telephone conference with Mrs. Eileen Mehta; and telephone conference with Mr. Delsalle regarding PT wall.	1.00	185.00
6/18/2012	EAB	Attention to MOW and Go RFQ; attention to B-1 Uses ordinance and revisions; telephone conference with Mr. Delsalle; and follow up with MDCCEPT.	1.00	185.00
6/18/2012	EAB	Attended agenda review; meeting with Mr. Williams and Mayor Stanczyk; meeting with Ms. Patterson; meeting with Mr. Williams and Mrs. Alexander; began review and revision of agenda items; finalized moratorium memorandum; finalized memoranda to ordinances for first and second reading; and telephone conference with CP Lindsay.	5.50	1,017.50
6/18/2012	EAB	Communications with Village Council regarding this matter.	0.10	18.50
6/19/2012	EAB	Meeting with Mr. Williams and Ms. Alexander re: pending items; and telephone conversation wht Mayor Stanzyck re: permitting issues.	0.60	111.00
6/20/2012	EAB	Attention to pending items; telephone conference with Mrs. Carmona-Gonzalez; telephone conference with Mr. Silva; communications with staff; telephone conference with Mr. Delsalle; and attention to agenda items.	2.00	370.00
6/21/2012	EAB	Attention to agenda items; prepared CP Tendrich's procedures ordinance on one minute rebuttal; prepared staff report; telephone conference with Ms. Costa; telephone conference with Mr. Williams; and coordinated agenda items for finalization and Village	3.00	555.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Attorney update.

Total Professional Services 17,205.00

Rate Summary

Eve A. Boutsis 93.00 hours at \$185.00/hr 17,205.00

Total hours: 93.00 17,205.00

Disbursements

5/4/2012 Courier charge for delivery to Johnson & Selmo. 76.77

5/31/2012 Database Legal research 381.12

6/21/2012 Disbursements incurred - 2.0% 344.10

Payments and Credits

6/21/2012 Check No.: 15150 16,714.71

Sub-total Payments: 16,714.71

For Professional Services 17,205.00

For Disbursements Incurred 801.99

Current Balance: 18,006.99

Previous Balance: 16,714.71

Payments - Thank you 16,714.71

Total Due 18,006.99

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

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 21, 2012
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20404

			Hours	Amount
5/30/2012	EAB	Revised zoning resolution - Belkram.	0.70	129.50
6/4/2012	EAB	Attention to Beltran resolution; finalized same; telephone conference with Mrs. Meighan Alexander and Mr. Darby Delsalle regarding same.	0.40	74.00
6/14/2012	EAB	Communications regarding substantial compliance, administrative waiver, site plan approval, resolution relating to same re; PT Wall; telephone conference with Mr. Delsalle; telephone conference with Mr. Ron Williams; and communications with Council regarding same.	1.50	277.50
6/15/2012	EAB	Attended meeting with Mr. Ed Silva, Mr. Efrain Nunez, Mr. Delsalle; telephone conference with Mr. Williams; drafted correspondence to Ms. Eileen Mehta; and attention to Fudruckers and signage matter for another applicant.	2.50	462.50
6/18/2012	EAB	Telephone conference with Mr. Silva; telephone conference with Council regarding PT wall; discussion with Mayor Shelley Stanczyk; and discussion with VM Brian Pariser.	0.80	148.00
6/18/2012	EAB	Reviewed correspondence from Mr. Stan Price and drafted response; telephone conference with Mr. Silva; and telephone conference with Mr. Delsalle.	0.60	111.00
6/20/2012	EAB	Attention to PT wall.	0.60	111.00
6/21/2012	EAB	Communications with Ms. Mehta; communications with Council; and communications with Mr. Silva and Mr. Delsalle.	0.60	111.00
			Total Professional Services	1,424.50

Rate Summary

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

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Total hours:	<u>7.70</u>	<u>1,424.50</u>
6/21/2012	Disbursements incurred - 2.0%		28.49
Payments and Credits			
6/21/2012	Check No.: 15150		1,792.65
	Sub-total Payments:		<u>1,792.65</u>
	For Professional Services		1,424.50
	For Disbursements Incurred		28.49
	Current Balance:		<u>1,452.99</u>
	Previous Balance:		1,792.65
	Payments - Thank you		1,792.65
	Total Due		<u>1,452.99</u>

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FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 21, 2012
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20405

			Hours	Amount
6/13/2012	EAB	Communications with Mr. Jeff Hochman.	0.20	37.00
				<hr/>
Total Professional Services				37.00

Rate Summary

Eve A. Boutsis	0.20 hours at \$185.00/hr	37.00
Total hours:		<hr/> 0.20
		<hr/> 37.00

6/21/2012	Disbursements incurred - 2.0%	0.74
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Payments and Credits

6/21/2012	Check No.: 15150	56.61
Sub-total Payments:		<hr/> 56.61

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	37.00
For Disbursements Incurred	0.74
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Current Balance:	37.74
Previous Balance:	56.61
Payments - Thank you	56.61
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Total Due	37.74

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

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 21, 2012
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 20406

			Hours	Amount
5/31/2012	EAB	Attention to oral argument; and telephone conferences with council persons regarding same.	0.40	74.00
6/4/2012	EAB	Communications with Justice Raoul Cantero.	0.20	37.00
6/9/2012	EAB	Communications with Justice Cantero.	0.30	55.50
6/12/2012	EAB	Telephone conference with Justice Cantero; attended oral argument; after action discussions; follow up on process going forward; telephone conference with VM Brian Pariser; and discussion with staff.	3.40	629.00
				795.50
			Total Professional Services	795.50

Rate Summary

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

6/21/2012 Disbursements incurred - 2.0% 15.91

Payments and Credits

5/22/2012 Check No.: 14993 773.67

Sub-total Payments: 773.67

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	795.50
For Disbursements Incurred	15.91
	<hr/>
Current Balance:	811.41
Previous Balance:	773.67
Payments - Thank you	773.67
	<hr/>
Total Due	811.41

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

FIGUEREDO & BOUTSIS, P.A.
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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 21, 2012
 Matter ID: 0293-060
 Shores at Palmetto Bay vs. VPB
 Invoice Number 20407

			Hours	Amount
5/23/2012	EAB	Communications with Mr. Juan Carlos Planas; and follow up on settlement.	0.60	111.00
5/29/2012	EAB	Telephone conference with Mr. Juan Carlos Planas.	0.30	55.50
6/14/2012	EAB	Follow up with Mr. Juan Carlos Planas.	0.20	37.00
				203.50
Total Professional Services				203.50

Rate Summary

Eve A. Boutsis 1.10 hours at \$185.00/hr 203.50

Total hours: 1.10 203.50

Disbursements

5/21/2012 Court reporter-A/C Session 454.50

6/21/2012 Disbursements incurred - 2.0% 4.07

Payments and Credits

5/22/2012 Check No.: 14993 754.80

Sub-total Payments: 754.80

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	203.50
For Disbursements Incurred	458.57
Current Balance:	<u>662.07</u>
Previous Balance:	754.80
Payments - Thank you	754.80
Total Due	<u>662.07</u>

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