

RESOLUTION NO. 05-67

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 \$28,425.85; 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 August 31, 2005, in the amount of \$28,425.85; 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 \$28,425.85, copies of which are attached, are approved for payment.

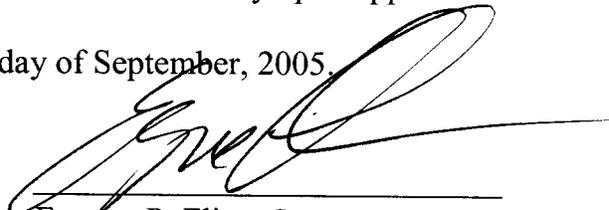
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 12th day of September, 2005.

Attest:

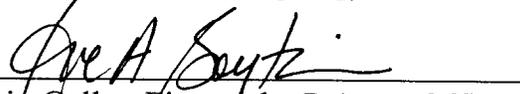


Meighan Pier
Village Clerk



Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:



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 John Breder YES

Vice-Mayor Linda Robinson YES

Mayor Eugene P. Flinn, Jr. YES

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

3225 Aviation Avenue - Third Floor
Telephone: (305) 854-5353 Miami, Florida 33133-4741 Facsimile: (305) 854-5351

September 8, 2005

Charles D. Scurr, 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. Scurr:

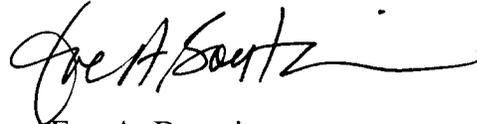
Enclosed are our statements for professional services rendered and for costs advanced for the period ending August 31, 2005. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 17783 dated 8/31/05</i>	Prof'l Services	\$	19,166.00
		Disbursements		520.34
		Total		19,686.34
0293-004	Code Enforcement <i>Statement No. 17844 dated 8/31/05</i>	Prof'l Services	\$	5,592.00
		Disbursements		486.84
		Total		6,078.84
0293-007	Old Cutler Presbyterian Church <i>Statement No. 17785 dated 8/31/05</i>	Prof'l Services	\$	2,608.50
		Disbursements		52.17
		Total		2,660.67
	TOTAL CURRENTLY DUE		\$	28,425.85

Letter to Charles D. Scurr, Village Manager
September 8, 2005
Page 2 of 2

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

Very truly yours,

A handwritten signature in black ink, appearing to read "Eve A. Boutsis", with a long horizontal flourish extending to the right.

Eve A. Boutsis,
Office of the Village Attorney

EAB/blr

Enclosures

cc: Mayor and Village Council

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

August 31, 2005
Matter ID: 0293-001
General Municipal
Statement No. 17783

			Hours	Amount
7/28/2005	EAB	Telephone conference with Mr. Charles Scurr regarding ORC; telephone conference with mayor Eugene Flinn regarding garbage pick up and pending items; prepared memorandum including recommended revisions to ORC report; and telephone conference with mayor Flinn regarding revisions to the CDMP.	1.80	333.00
7/29/2005	EAB	Breakfast meeting with Mr. Scurr, and Mayor Flinn regarding ORC response, CDMP, and budget; telephone conference with council person John Breder regarding ORC response and CDMP; telephone conference with Mr. Scurr regarding budget related items; completed legal research on budgetary item; revised ORC revisions memorandum incorporating recommendations of village council; extended telephone conferences with Mr. Matt Noonkester regarding revisions and inquiries by council as to the ORC and CDMP; telephone conference with Mr. Scurr regarding same; e-mail communications with mayor and village council regarding proposed memorandum; and telephone conference with Ms. Meighan Pier regarding same.	5.50	1,017.50
7/29/2005	EAB	Telephone conference with mayor Flinn regarding pending items.	0.30	55.50
7/31/2005	EAB	Telephone conference with mayor Flinn regarding a/c session.	0.30	55.50
8/1/2005	EAB	Telephone conference with Mr. Scurr regarding CDMP; e-mail communications with mayor Flinn, and Ms. Arleen Weintraub regarding CDMP; telephone conference with Mr. Alan White regarding code enforce violations; telephone conference with Mr. Raul Rodriguez regarding code enforcement violations; attention to and revised parking lot easement for library; telephone conference with Mr. Jerry Proctor regarding same; and e-mail communication with Mr. Scurr, Mr. Scott Silver, and Mr. Proctor regarding same.	1.50	277.50
8/1/2005	EAB	Attended meeting with Ms. Weintraub, Mr. Noonkester in anticipation of CDMP hearing; telephone conference with Mr. Proctor, Ms. Weintraub and Mr. Noonkester regarding same; prepared for the meeting; and attended village council meeting.	6.00	1,110.00

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.

8/2/2005	EAB	Attention to sign ordinance related issues and provided direction to code enforcement.	0.20	37.00
8/3/2005	EAB	Attended LDC meeting with staff; meeting with code enforcement staff on pending issues; and received new assignments from council person Dr. Ed Feller.	1.30	240.50
8/3/2005	EAB	Telephone conferences with mayor Flinn and Mr. Scurr regarding OCPC litigation.	0.30	55.50
8/4/2005	EAB	Attention to drafting Taser resolution per request of Dr. Feller; and legal research of 627.4025, Fla. Stat.	0.30	55.50
8/4/2005	EAB	Analyzed and provided comments to the RFP for professional architectural, and engineering services; edited same; began analyzing bond and loan agreements for library project; and began editing same.	2.00	370.00
8/5/2005	EAB	Finalized bond ordinance; finalized easement draft for parking agreement with PBVC for library parking; attention to lobbyist provision; edited emergency motion to special master to seek injunctive relief; analyzed Florida Municipal loan documents for park bonding; and edited same.	3.50	647.50
8/8/2005	LRF	Worked with Ms. Eve Boutsis on amendments to LDC sections.	1.40	259.00
8/8/2005	EAB	Began analyzing draft ITB; provided comments to Ms. Olga Cadaval; telephone conference with Mr. Scurr and telephone conference with Mr. Gary Alan Ruse of Community News (per request of Mr.Scurr) regarding OCPC; and e-mail communications with Mr. Silver regarding letter of intent as to parking lot.	0.60	111.00
8/8/2005	EAB	Edited and revised chapters 1-5, LDC.	3.50	647.50
8/9/2005	LRF	Worked on library letter of intent for parking.	1.90	351.50
8/9/2005	EAB	Analyzed Florida windstorm insurance law; drafted windstorm resolution; attention to FPL draft ordinance; analyzed revised RFQ for architectural services; attention to Foreman tennis contract; drafted resolution related to foreclosure on non-homestead property; edited and revised motion for special master, complaint for injunctive relief and affidavit for same; analyzed Kabick file; and continued to edit chapter 2 of LDC.	6.50	1,202.50
8/10/2005	EAB	Meeting with Ms. Weintraub, and Mr. Jorge Vera regarding continued revisions to LDC; meeting with resident and Ms. Weintraub regarding sign related issues; attended final RFQ meeting regarding professional services; meeting with Mr. Scurr and received assignments; attention to Kabick injunction complaint and guardianship proceeding; provided direction to staff on investigating Kabick guardianship; and continued to edit LDC, chapters 2, 4, and 5.	6.50	1,202.50
8/11/2005	EAB	Finalized bond documents and ordinance; telephone conference with Mr. Scurr, Ms. Ana Garcia, and Ms. Cadaval regarding procurement related items; analyzed Fla. Competitive Negotiations	3.70	684.50

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.

Act and village procurement code and provided direction regarding same; finalized RFQ for architectural services; finalized Kabick documents, attention to guardianship matter and summons related items; extended telephone conference with Ms. Cadaval revising contractor ITB; and provided comments to temporary signs ordinance revisions and began editing same; attention to Kabick injunction; telephone conference with Mr. Scurr, mayor Flinn and staff regarding special master injunction hearing; telephone conference with Special Master Richard Doody regarding same; and provided instructions to staff regarding same.

8/12/2005	LRF	Finalized letter of intent for library parking.	0.50	92.50
8/12/2005	EAB	Telephone conferences with Ms. Pier regarding finalized bond documents, bond ordinance and notice requirements; telephone conference with Mr. Scurr regarding bond; e-mail communications with Ms. Liz Hernandez, Coral Gables city attorney regarding turning private streets into public streets; attention to police interlocals and prepared memorandum to Mr. Scurr regarding SA and PO interlocals; finalized letter to Mr. Silver; e-mail communications with Ms. Tonya Karcher regarding Publix Park; and drafted memorandum to Mr. Scurr regarding county liens on Kabick property in order to seek assignment of liens to village.	2.60	481.00
8/15/2005	EAB	Attention to ACLU public record request and compiling research and documents; attended zoning related issue at VPB with Ms. Weintraub and staff; attention to CDMP and special master related items; revised SFWMD resolution; and telephone conference with Ms. Karcher regarding Publix Park.	3.20	592.00
8/16/2005	EAB	Prepared for and attended code enforcement staff meeting; attention to LDC; attention to Atrio matter and land zoning issues; attention to Publix park matter; and attention to Kabick property and return of service on subpoena.	4.00	740.00
8/17/2005	EAB	Telephone conferences with Mr. Scurr regarding pending projects; e-mail communication with Ms. Karcher regarding Publix; telephone conference with Ms. Osle regarding zoning issue; and telephone conference with Ms. Weintraub regarding same.	1.00	185.00
8/17/2005	EAB	Attended meeting with Mr. Scurr regarding pending items, telephone conference with council person Breder regarding Publix; attended LDC meeting with Mr. Vera and Ms. Weintraub; and attended special council meeting.	4.00	740.00
8/18/2005	EAB	Attention to LDC related item and telephone conference with Mr. Scurr regarding contracts, LDC and scheduled meeting; telephone conferences with Mr. White and Mr. Scurr regarding day care issue; and analyzed HRS regulations.	1.00	185.00
8/19/2005	CVH	Conference with Mr. Nagin regarding domain name dispute.	0.10	18.50
8/19/2005	LRF	Breakfast meeting with village manager.	1.50	277.50
8/19/2005	EAB	Attended breakfast meeting with Messrs. Figueredo and Scurr	1.50	277.50

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.

		regarding LDC and pending assignments.		
8/22/2005	EAB	Completed recommended edits of Dr. Feller to line clearing ordinance; e-mail communications with Mr. Ferrer; and e-mail communication with Ms. Karcher regarding setting up meeting re: Publix Park.	0.60	111.00
8/22/2005	EAB	Meeting with Ms. Henry in anticipation of hearing; meeting with Mr. White regarding same; meeting with Mr. Alexander E. Borrell, counsel for Ms. Kabick; special master hearing regarding Barick matter; meeting with Ms. Weintraub regarding adult uses; and meeting with Ms. Weintraub regarding LDC.	4.00	740.00
8/23/2005	LRF	Conference with Ms. Boutsis regarding non-conforming uses relating to adult book store.	0.90	166.50
8/23/2005	EAB	Telephone conference with Mr. Scurr regarding adult uses and discontinuing uses; and follow up regarding same.	0.20	37.00
8/23/2005	EAB	Luncheon meeting with Mr. Ramon Ferrer regarding FPL line clearing ordinance.	1.40	259.00
8/24/2005	EAB	Attended zoning meeting with Ms. Weintraub, Ms. Miller, and Mr. Vera; and meeting with Mr. Scurr regarding pending items.	3.00	555.00
8/29/2005	EAB	Analyzed Foreman contract; meeting with Messrs. Scurr, Williams, Mdms. Garcia, Cadaval and representatives of Ashbritt and Tip Top; analyzed Ashbritt contract; telephone conference with Mr. Scurr and mayor Flinn regarding disaster recovery; analyzed charter, Miami Lakes charter and MSTF provisions; analyzed special agenda and provided comments to staff; communications with Coral Gables regarding Ashbritt emergency services; and legal research on MSTF.	7.50	1,387.50
8/29/2005	EAB	Attention to ACLU public record request and compiled records requested.	1.00	185.00
8/30/2005	LRF	Conferred with Ms. Boutsis on matter relating to bond financing.	0.50	92.50
8/30/2005	EAB	Analyzed revised LDC issued by Mr. Vera; finalized response to public record request by ACLU; e-mail communications with Mr. Silver regarding parking easement letter of intent; and attention to bond financing.	1.70	314.50
8/30/2005	EAB	Attended special council meeting and budget work shop.	3.50	647.50
8/31/2005	CVH	Conference with Mr. Nagin regarding outline for appellate brief; e-mailed copy of outline to Mr. Nagin per his request; received and reviewed chart prepared by Ms. Snaveley regarding upcoming deadlines for the appeal; reviewed Federal Circuit decisions on second and third appeals overturning rulings by Judge Klausner.	2.50	462.50
8/31/2005	CVH	Received from Mr. Nagin and reviewed research memoranda and correspondence reflecting all prior activity relating to the mypalmettobay.com website; conference with Ms. Henry regarding details of her research into trademark matters; reviewed and	3.20	592.00

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.

compared palmettobay-fl.gov and mypalmettobay.com websites.

8/31/2005	EAB	Attended LDC meeting; attended conference call with council person Breder, Mr. Scurr, and PUBlix representatives regarding Publix Park; analyzed bond issuance documents; attended Boundless playground grant conference call; attended conference call on bond issuance; and attention to emergency ordinance provisions; analyzed charter and provided comments to same; and telephone conference with mayor Flinn regarding parks, and property tax related issues and assignments.	6.80	1,258.00
8/31/2005	NDH	Initiated research regarding relevant factual background for Ms. Van Horn's research; and briefly conferred with Ms. Van Horn.	0.30	55.50
			<hr/>	
Total Professional Services				19,166.00

Rate Summary

Catherine A. Van Horn	5.80 hours at \$185.00/hr	1,073.00
Luis R. Figueredo	6.70 hours at \$185.00/hr	1,239.50
Eve A. Boutsis	90.80 hours at \$185.00/hr	16,798.00
Nakia D. Henry	0.30 hours at \$185.00/hr	55.50

Total hours:	<hr/> 103.60	<hr/> 19,166.00
--------------	--------------	-----------------

Disbursements

7/13/2005	Database Legal research	80.81
7/22/2005	Cellular Telephone Charge for the month of July	42.80
7/31/2005	Long Distance Telephone Charge for the month of July	1.51
8/3/2005	Parking Charge	4.00
8/3/2005	Certified Copy	2.50
8/3/2005	Mileage	1.80
8/8/2005	Mileage	3.60
8/31/2005	Disbursements incurred - 2.0%	383.32

Payments and Credits

8/12/2005	Check No. 3464	21,083.58
-----------	----------------	-----------

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.

	<u>21,083.58</u>
For Professional Services	19,166.00
For Disbursements Incurred	520.34
Current Balance:	<u>19,686.34</u>
Previous Balance:	21,083.58
Payments - Thank you	21,083.58
Total Due	<u>19,686.34</u>

To be properly credited, please indicate Statement 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

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

August 31, 2005
Matter ID: 0293-004
Code Enforcement
Statement No. 17844

			Hours	Amount
7/28/2005	NDH	Received message from Mr. White in code compliance; left message for Mr. White re: the same.	0.40	74.00
8/1/2005	NDH	Conferred with Mr. Gutierrez re: the sign ordinance and analysis of the MDC section 33-95, in particular an analysis of "mass" quantity; and e-mailed Ms. Boutsis re: the same and later conferred Mr. Gutierrez re: my initial analysis.	1.40	259.00
8/2/2005	NDH	Left voice-messages for code compliance re: open issues.	0.40	74.00
8/4/2005	NDH	Received e-mail assignment from Ms. Boutsis that requested that I prepare an emergency motion to the special master to obtain an injunction to enter the premises of a foreclosed property. [0.20]; received voice-message from Mr. White re: status of past code compliance meeting and update on additional code compliance inquiries. [0.30]; and reviewed documents and drafted emergency motion. [1.0]	1.50	277.50
8/5/2005	NDH	Received e-mail photographs from Ms. Boutsis re: Kabick; requested photographs be copied to be attached to complaint.	0.40	74.00
8/5/2005	NDH	Drafted emergency motion for injunction; conferred with Ms. Boutsis re: the same; made necessary revisions; forwarded document to Mr. Scurr for his review; commenced preparation of county court document re: the same; prepared agenda for code compliance meeting; and conferred with Mr. White re: code compliance violations.	6.20	1,147.00
8/9/2005	NDH	Reviewed documentation re: Ms. Kabick's address for service of process; and left voice-message for Mr. White re: the status of his affidavit.	0.40	74.00
8/10/2005	NDH	Conferred with Ms. Boutsis re: obtaining guardian documents; traveled to courthouse probate office; reviewed file, made copies, left message for Ms. Boutsis re: the same; e-mailed Ms. Boutsis re: the same.	1.80	333.00
8/10/2005	SS	Performed Accurant database search of Susan Kabick; and discussion with Ms. Henry regarding findings.	0.30	19.50

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.

8/11/2005	NDH	Left voice message for Mr. White to inquiry about the status of obtaining the police report and the White affidavit; prepared and e-mailed affidavit of officer White for Mr. White's review; and forwarded 8/16/05 agenda to code compliance staff for their review.	0.60	111.00
8/11/2005	NDH	Reviewed guardianship papers to prepare draft pleading re: Kabick.	1.00	185.00
8/15/2005	EAB	Drafted foreclosure complaint; attention to tax liens and county liens; telephone conference with M-D County tax appraiser's office; and e-mail communication with staff regarding tax deed application.	2.50	462.50
8/16/2005	NDH	Attended meeting re: code compliance procedures; discussed outcome of meeting with Ms. Boutsis; updated and revised documents discussed in meeting, including the case brief, sample lien, and recommendation of code compliance division form; and forwarded forms to staff and Ms. Boutsis for their review.	3.80	703.00
8/16/2005	SS	Drafted attachment exhibits to injunction pleading.	1.20	78.00
8/17/2005	NDH	Conferred with Ms. Boutsis' assistant re: obtaining copies of the Village's claim of liens to revise; and conference with Officer White re: code compliance issue that concerned notice.	1.30	240.50
8/19/2005	EAB	Telephone conference with former counsel for Ms. Kabick; and telephone voicemail message to Ms. Kabick.	0.40	74.00
8/22/2005	NDH	Telephoned Ms. Kabick re: the scheduled meeting; left two messages re: the same; forwarded opposing counsel's letter to Mr. Doody; drafted settlement document; left voice-messages with code compliance re: materials for the upcoming meeting; drafted special master order re: the same.	5.60	1,036.00
8/23/2005	NDH	Reviewed draft order for Kabick matter; e-mailed the same to Mr. Doody for his review; conferred with Ms. Boutsis; incorporated revisions.	1.00	185.00
8/29/2005	NDH	Received and returned Officer White's telephone message re: code compliance issues.	0.20	37.00
8/30/2005	NDH	Received assignment to contact Ms. Kabick's counsel re: the status of pending violations; left message fro Mr. Borrell re: the same; received e-mail re: the status of the Kabick property from Officer White.	0.60	111.00
8/31/2005	NDH	Left voice-message for Officer White re: returning his call that concerned compliance issues.	0.20	37.00
			Total Professional Services	5,592.00

Rate Summary

Eve A. Boutsis	2.90 hours at \$185.00/hr	536.50
Nakia D. Henry	26.80 hours at \$185.00/hr	4,958.00
Susan Snavelly	1.50 hours at \$ 65.00/hr	97.50

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.

Total hours:	31.20	5,592.00
--------------	-------	----------

Disbursements

8/12/2005	Filing fee	255.00
8/15/2005	Service of Process	60.00
8/15/2005	Service of Process	60.00
8/31/2005	Disbursements incurred - 2.0%	111.84

Payments and Credits

8/12/2005	Check No. 3464	2,283.27
		<u>2,283.27</u>

For Professional Services	5,592.00
For Disbursements Incurred	486.84
	<u>6,078.84</u>
Current Balance:	6,078.84
Previous Balance:	2,283.27
Payments - Thank you	2,283.27
	<u>6,078.84</u>
Total Due	6,078.84

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

NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

August 31, 2005
Matter ID: 0293-007
Old Cutler Presby. Church
Statement No. 17785

			Hours	Amount
7/29/2005	EAB	Telephone conference and e-mail communications with Mr. Tucker Gibbs; discussion with mayor Flinn regarding a/c session; telephone conference with Dr. Ed Feller; and analyzed correspondence from Mr. John Shubin.	0.30	55.50
8/1/2005	EAB	Telephone conferences with Mr. Gibbs, Mr. Scurr, and Mayor Flinn, council persons Feller, John Breder and vice mayor Linda Robinson; revised draft settlement letter by the Pastorellas; and continued telephone conferences with Mr. Gibbs.	3.50	647.50
8/1/2005	EAB	Attended a/c session.	1.00	185.00
8/4/2005	EAB	Drafted withdrawal of notice of intent to file motion for fees; telephone conference with Mr. Jeff Bass regarding upcoming a/c session; telephone conference with mayor Flinn; telephone conference with Mr. Scurr regarding same; and continued to edit and revise notice of intent.	3.00	555.00
8/5/2005	EAB	Finalized notice to court on fees and sanctions; telephone conferences with Mr. Scurr and mayor Flinn; telephone conference with Mr. Bass; and e-mail communications with Mr. Scurr, mayor Flinn and council person Paul Neidhart.	2.00	370.00
8/5/2005	EAB	Meeting with Mr. Scurr, vice-mayor; prepared for and final edits to draft notice; attended a/c session; attended continued council meeting to announce decision of a/c session; telephone conference with Mr. Gibbs regarding same; and e-mail communications with Mr. Bass regarding same.	3.00	555.00
8/11/2005	EAB	Telephone conference with Mr. Gary Alan Ruse, per village manager's request regarding a/c session.	0.10	18.50
8/23/2005	EAB	Drafted letter to Mr. Shubin regarding Lot 8 of OCPC plans.	1.00	185.00
8/29/2005	EAB	E-mail communication with Mr. Shubin regarding OCPC; and attention to OCPC matter.	0.20	37.00

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.

Total Professional Services 2,608.50

Rate Summary

Eve A. Boutsis 14.10 hours at \$185.00/hr 2,608.50

Total hours: 14.10 2,608.50

8/31/2005 Disbursements incurred - 2.0% 52.17

Payments and Credits

8/12/2005 Check No. 3464 2,298.61

2,298.61

For Professional Services 2,608.50

For Disbursements Incurred 52.17

Current Balance: 2,660.67

Previous Balance: 2,298.61

Payments - Thank you 2,298.61

Total Due 2,660.67

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