

RESOLUTION NO. 06-95

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 \$12,521.81; 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, 2006, in the amount of \$12,521.81; 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:

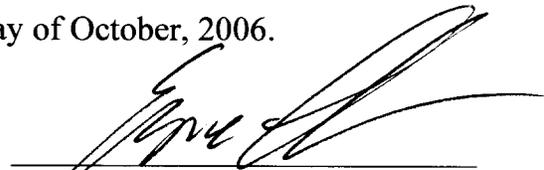
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$12,521.81, copies of which are attached, are approved for payment.

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

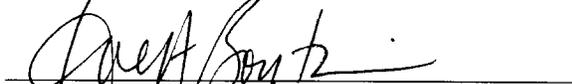
PASSED and ADOPTED this 4 day of October, 2006.

Attest:


Meighan Pier
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 – Suite 556
Telephone: (305) 854-5353 Miami, Florida 33157-6416 Facsimile: (305) 854-5351

September 6, 2006

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, 2006. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 18603 dated 8/31/06</i>	Prof'l Services	\$	2,941.50
		Disbursements		69.83
		Total		3,011.33
0293-002	Zoning Applications <i>Statement No. 18604 dated 8/31/06</i>	Prof'l Services	\$	7,529.50
		Disbursements		150.59
		Total		7,680.09
0293-004	Code Enforcement <i>Statement No. 18605 dated 8/31/06</i>	Prof'l Services	\$	1,794.50
		Disbursements		35.89
		Total		1,830.39
	TOTAL CURRENTLY DUE		\$	12,521.81

Letter to Charles D. Scurr, Village Manager
September 6, 2006
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

18001 Old Cutler Road, Suite 556
Telephone: (305) 854-5353

Miami, Florida 33157
Facsimile: (305) 854-5351

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

August 31, 2006
Matter ID: 0293-001
General Municipal
Invoice Number 18603

			Hours	Amount
7/31/2006	EAB	Telephone conference with Ms. Arleen Weintraub and Mr. Charles Scurr regarding campaign code enforcement issues.	0.30	55.50
8/2/2006	EAB	Analyzed library grant agreement for \$500,000 and provided comments regarding same to staff.	0.40	74.00
8/3/2006	EAB	Telephone conference with Mr. Scurr and Mr. Raul Rodriguez; and received assignments.	0.30	55.50
8/7/2006	EAB	Prepared for and attended village council meeting; and telephone conference with Mr. Scurr regarding pending matters.	2.70	499.50
8/16/2006	EAB	Analyzed TPL option agreement and proposed termination of option agreement; telephone conference with Mr. Desmond Chin and attention to Forman contract and payments under the contract.	0.60	111.00
8/22/2006	EAB	Attention to sign related issues; analyzed auditor renewal agreement; telephone conference with Mr. Ramon Ferrer regarding Ms. Courdet; and telephone conference with Mr. Mike Rosas of reviewed decisional authorities regarding; analyzed and provided comments on car rental agreement; telephone conference with Mr. Scurr on pending items; telephone conference with Mr. Tom Meeks regarding PBVC; and telephone conference with Mr. Desmond Chin regarding contract review and comments; analyzed warranty deed, environmental affidavit and closing statement for Haas property; telephone conference with Dr. Ed Feller [no charge.2]; attention to WC definitions and application to staff; and telephone conference with Mr. Chin regarding same.	3.50	647.50
8/23/2006	EAB	Attention to lobbying issue; and telephone conference with Ms. Olga Cadaval regarding grant application.	0.50	92.50
8/24/2006	EAB	Analyzed and executed stormwater agreements for PWD; telephone conference with Mr. Scurr on pending items; research of parks interlocal with county and chapter 6 of MDC charter; attention to sign regulations relating to PBVC; and telephone conference with Mr. Meeks regarding coordinating meeting with Ms. Weintraub regarding PBVC.	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.

8/25/2006	EAB	Finalized narrative for nonprofit; and provided comments regarding same.	2.50	462.50
8/28/2006	EAB	Attended hurricane staff meeting; analyzed FCT contract and provided comments to same; telephone conference with Ms. Weintraub regarding rezoning and pump station.	3.00	555.00
8/31/2006	EAB	Analyzed final versions of closing documents for Haas property; and analyzed legal description and title policy for parcel.	0.60	111.00
				<hr/>
			Total Professional Services	2,941.50

Rate Summary

Eve A. Boutsis	15.90 hours at \$185.00/hr	2,941.50
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Total hours:	15.90	<hr/> 2,941.50
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Disbursements

6/29/2006	Parking Charge	11.00
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8/31/2006	Disbursements incurred - 2.0%	58.83
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Payments and Credits

8/25/2006	Check No. 5004	7,975.70
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<hr/> 7,975.70

For Professional Services	2,941.50
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For Disbursements Incurred	69.83
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Current Balance:	<hr/> 3,011.33
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Previous Balance:	17,000.67
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Payments - Thank you	7,975.70
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Total Due	<hr/> 12,036.30
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To be properly credited, please indicate Invoice Number on your remittance check.

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556
Telephone: (305) 854-5353

Miami, Florida 33157
Facsimile: (305) 854-5351

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

August 31, 2006
Matter ID: 0293-002
Zoning Applications
Invoice Number 18604

			Hours	Amount
8/2/2006	EAB	Attended LDC meeting with Mr. Jorge Vera, Mr. Nunez and Ms. Weintraub; and attention to Sontag development.	3.00	555.00
8/3/2006	EAB	Drafted Sontag letter; analyzed subpoena to roofing inspector; and telephone conference with inspector and prepared him for deposition.	1.00	185.00
8/8/2006	EAB	Analyzed chapters 9, 10, and 11 of LDC; and provided comments to same.	3.00	555.00
8/9/2006	EAB	Analyzed draft PBVC LDC proposal and continued to edit LDC.	2.00	370.00
8/10/2006	EAB	Meeting with Mr. Scott Silver regarding Master Condominium Assoc. documents for PBVC; and provided memorandum to staff with update on same.	1.00	185.00
8/11/2006	EAB	Finalized edits to chapters 1, 2, and 10 of draft LDC.	3.50	647.50
8/14/2006	EAB	Drafted extensive edits to chapter 9, of LDC, related to procedures.	7.00	1,295.00
8/15/2006	EAB	Substantially edited draft chapters 5 & 6 (off street parking and platting); legal research of platting and off street parking regulations; e-mail communications with Ms. Weintraub, Mr. Nunez, and Mr. Vera regarding recommended revisions; attended meeting with Mr. Scurr, Ms. Weintraub, Mr. Nunez; Live Work property owners regarding usage of their property; meeting with Angel Rivas of Building Department to review files and prepare Mr. Rivas for his deposition duces tecum; and drafted letter to Sobel firm to cancel and reschedule deposition of Mr. Rivas.	6.50	1,202.50
8/16/2006	EAB	Completed red-lining revisions to parking code, added in loading code provisions, and possible "appeal" of parking provisions; and telephone conference with Mr. Rivas regarding subpoena matter.	3.50	647.50
8/17/2006	EAB	Attention to county permitting issues.	0.40	74.00
8/23/2006	EAB	Prepared affidavit and meeting with Mr. Meeks regarding VMU district.	3.00	555.00

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8/23/2006	EAB	Attended LDC meeting with Mr. Nunez regarding adult entertainment, forms for permits and master permit applications, and parking ordinance.	3.20	592.00
8/25/2006	EAB	Telephone conference with Mr. Simon Ferro regarding Charter, Article VI.	0.60	111.00
8/30/2006	EAB	Continued to draft and edit LDC.	2.00	370.00
8/31/2006	EAB	Attention to Sontag matter; attention to Palmer Trinity item; and LDC meeting; and pump station issue related to EU-M parcel.	1.00	185.00
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			Total Professional Services	7,529.50

Rate Summary

Eve A. Boutsis	40.70 hours at \$185.00/hr	7,529.50
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Total hours:	40.70	7,529.50

8/31/2006	Disbursements incurred - 2.0%	150.59
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Payments and Credits

8/25/2006	Check No. 5004	679.32
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		679.32
For Professional Services		7,529.50
For Disbursements Incurred		150.59
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Current Balance:		7,680.09
Previous Balance:		4,811.85
Payments - Thank you		679.32
		<hr/>
Total Due		11,812.62

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

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

August 31, 2006
Matter ID: 0293-004
Code Enforcement
Invoice Number 18605

			Hours	Amount
8/1/2006	EAB	Staff meeting with Mr. Raul Rodriguez, Mr. Ron Williams, Ms. Arleen Weintraub, Mr. Efren Nunez, and Ms. Corrice Patterson regarding Courdet property; Ms. Basualdo property; other pending flooding related streets and issues; and drafted letters to both Ms. Courdet and Ms. Basualdo.	2.70	499.50
8/1/2006	EAB	Attention to sign and campaign sign related issues; and telephone conference with possible violator regarding compliance.	0.30	55.50
8/2/2006	EAB	Analyzed Courdet documents; and prepared correspondence to Mr. Ramon Ferrer regarding Courdet property and easements.	1.00	185.00
8/2/2006	EAB	Attention to Gager property; and attended meeting with code enforcement, Mr. Raul Rodriguez, Ms. Arleen Weintraub, and Mr. Charles Scurr regarding pending code items.	1.00	185.00
8/7/2006	EAB	Attention to sign related issues and telephone conference with Team Metro regarding same.	0.50	92.50
8/8/2006	EAB	Telephone conference with Mr. Ramon Ferrer of FPL regarding Courdet property; e-mail communications with staff regarding same; telephone conference with Mr. Ed Rivera of Team Metro; telephone conference with Ms. Weintraub regarding code enforcement issues; and e-mail communications with Ms. Weintraub, code enforcement, and Mr. Araiza regarding sign violations.	1.40	259.00
8/8/2006	EAB	Telephone conference with Team Metro; telephone conference with code enforcement staff; and e-mail communications with Mr. Araiza.	1.00	185.00
8/9/2006	EAB	Telephone conference with Mr. Ron Williams, Ms. Weintraub, and Mr. Scurr regarding code enforcement items pending in village.	0.40	74.00
8/10/2006	EAB	Telephone conference with Mr. Scurr regarding pending code enforcement items.	0.40	74.00
8/14/2006	EAB	Telephone conference with Ms. Kathy Fordyce regarding sign code.	0.30	55.50

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8/15/2006	EAB	Attention to Courdet matter; telephone conference with Mr. Ramon Ferrer; drafted letter to Ms. Courdet; and meeting with Mr. Luis Carcamo and Ms. Weintraub regarding sign regulation issues.	0.70	129.50
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			Total Professional Services	1,794.50
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Rate Summary

Eve A. Boutsis	9.70 hours at \$185.00/hr	1,794.50
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Total hours:	9.70	1,794.50
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8/31/2006	Disbursements incurred - 2.0%	35.89
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Payments and Credits

8/25/2006	Check No. 5004	811.41
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		811.41
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For Professional Services	1,794.50
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For Disbursements Incurred	35.89
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Current Balance:	1,830.39
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Previous Balance:	2,509.71
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Payments - Thank you	811.41
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Total Due	3,528.69
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To be properly credited, please indicate Invoice Number on your remittance check.

NAGIN GALLOP FIGUEREDO^{RA.}

Attorneys & Counselors

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

August 31, 2006
Matter ID: 0293-009
Palmetto Bay Foundation, Inc.
Invoice Number 18606

Payments and Credits

8/8/2006	Check No. 002	377.40
		<hr/>
		377.40
	For Professional Services	0.00
	For Disbursements Incurred	0.00
	Current Balance:	<hr/> 0.00
	Previous Balance:	434.01
	Payments - Thank you	377.40
	Total Due	<hr/> 56.61

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.