

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

RESOLUTION NO. 07-34

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 \$24,742.62; 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 March 29, 2007, in the amount of \$24,742.62; 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 \$24,742.62, copies of which are attached, are approved for payment.

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

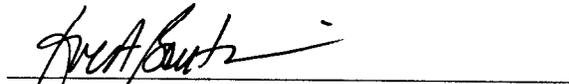
PASSED and ADOPTED this 9th day of April, 2007.

Attest:


Meighan Rader
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Eve A. Boutsis,
Nagin Gallop Figueredo, P.A., as Office
of the Village Attorney

1
2
3
4
5
6
7
8
9
10
11
12
13
14

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

April 4, 2007

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 March 29, 2007. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 18963 dated 3/29/07</i>	Prof'l Services	\$	9,580.50
		Disbursements		496.35
		Total		10,076.85
0293-002	Zoning Applications <i>Statement No. 18984 dated 3/29/07</i>	Prof'l Services	\$	2,664.00
		Disbursements		53.28
		Total		2,717.28
0293-004	Code Enforcement <i>Statement No. 18985 dated 3/29/07</i>	Prof'l Services	\$	3,941.00
		Disbursements		82.96
		Total		4,023.96
0293-009	Palmetto Bay Foundation <i>Statement No. 18986 dated 3/29/07</i>	Prof'l Services	\$	111.00
		Disbursements		2.22
		Total		113.22

Letter to Charles D. Scurr, Village Manager
February 28, 2007
Page 2 of 2

0293-014	Mendizabal Appeal <i>Statement No. 18987 dated 3/29/07</i>	Prof'l Services	\$	2,257.00
		Disbursements		63.11
		Total		2,320.11
0293-016	VPB v. MDC Injunctive Relief <i>Statement No. 18988 dated 3/29/07</i>	Prof'l Services	\$	4,958.50
		Disbursements		532.70
		Total		5,491.20
	TOTAL CURRENTLY DUE		\$	24,742.62

Pease 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

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

March 29, 2007
Matter ID: 0293-001
General Municipal

Invoice Number 18983

			Hours	Amount
2/23/2007	CVH	Checked USPTO Web site for status of Village of Parks trademark application due to expiration of opposition period.	0.10	18.50
2/26/2007	EAB	Telephone conference with Mr. Efrén Nunez and Ms. Arleen Weintraub regarding agenda; revised Art in Public Places (two versions); telephone conference with Mr. John Halula regarding OCI; follow up on OCI; luncheon meeting with Mr. Charles Scurr and mayor Eugene Flinn; telephone conference with Ms. Rader and attention to pending agenda items.	4.00	740.00
2/27/2007	CVH	Researched USPTO Web site for change in status of federal trademark application for Village of Parks trademark and for information on maintaining registrations once issued; researched Florida state Web sites for information on maintaining state trademark registrations; drafted and sent memorandum to Ms. Boutsis regarding current status of applications and instructions on maintaining registrations once issued.	1.80	333.00
2/28/2007	EAB	Attention to agenda items; telephone conference with Ms. Meighan Rader; attention to no wake zones; telephone conference with Dr. Ed Feller [no charge.2].	0.80	148.00
2/28/2007	EAB	Edited and revised Ordinance regarding Art in Public Places and Chapters 1 - 15.	2.20	407.00
3/1/2007	EAB	Telephone conference with Ms. Rader regarding agenda items; meeting with mayor Flinn and Mr. Scurr on pending items; legal research relating to Veteran's preferences in employment; revised/edited parks policy per direction of mayor Flinn and Mr. Scurr; drafted additional edits requested by Parks staff.	4.50	832.50
3/2/2007	EAB	Attended OCI meeting with Mssrs. Scurr, Figueredo, Silva, Haas, and Halula.	1.30	240.50
3/5/2007	EAB	Analyzed agenda in anticipation of council meeting; and telephone conference with Mr. Robert Meyers.	2.20	407.00
3/5/2007	EAB	Attended council meeting.	3.50	647.50
3/6/2007	EAB	Follow up with MDPD, Mr. Bart Armstrong, regarding enforcement	0.40	74.00

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.

		of parks ordinance; telephone conference with Miami Herald regarding Art in Public Places.		
3/7/2007	EAB	Telephone conference with Mr. Meyers and telephone conference with Mr. Scurr regarding MDCCEPT.	0.40	74.00
3/7/2007	EAB	Began research on golf carts.	1.30	240.50
3/8/2007	EAB	Telephone conference with mayor Flinn (no charge) regarding pending items.	0.40	0.00
3/12/2007	EAB	Drafted indemnification and hold harmless agreement.	0.30	55.50
3/13/2007	EAB	Revised chapter 26 related to public service tax.	0.60	111.00
3/13/2007	EAB	Attention to new special master contract.	0.40	74.00
3/14/2007	EAB	Meeting with Ms. Weintraub in preparation for Town Hall Meeting; telephone conference with Ms. Weintraub and council person Stanczyk; and reviewed/edited several (5) chapters of LDC.	4.50	832.50
3/15/2007	EAB	Attention to utility tax ordinance.	0.20	37.00
3/16/2007	EAB	Attention to special agenda items; revised camp fee ordinance; and attention to LDC items.	1.00	185.00
3/17/2007	EAB	Edited several chapters of LDC (1, 2, 10, 12, 13, and 14).	5.50	1,017.50
3/19/2007	EAB	Completed revisions to the historic preservation ordinance; added in public facilities requirements to district regulations; and edited division 30-50.	3.00	555.00
3/19/2007	EAB	Rescheduled OCI meeting; telephone conference with Mr. Scurr on pending items; and telephone conference with Mr. Meyers.	0.30	55.50
3/19/2007	EAB	Prepared for and attended townhall meeting regarding LDC.	3.00	555.00
3/20/2007	EAB	Research on ERISA matter; and telephone conference with Mr. Meyers and Mr. Scurr.	0.60	111.00
3/20/2007	EAB	Began review and analysis of summer camp application, procedures, and information.	1.00	185.00
3/21/2007	EAB	Attention to mitigation items; and follow up with Mr. Meyers.	0.40	74.00
3/21/2007	EAB	Attention to trademark filing.	0.40	74.00
3/21/2007	SS	Reviewed materials related to trademark "Village of Parks"; telephone discussion with PTO clerk; pulled documents related to trademark action and reviewed documents and follow up on status details.	1.10	71.50
3/22/2007	EAB	Completed research; and drafted amendment to code enforcement ordinance to provide criteria to special master in mitigation cases.	1.70	314.50
3/22/2007	EAB	Attention to performance bond issue with R.D.C; attention to title opinion related to park grant; attention to construction bond item; telephone conference with Mr. Meyers; and telephone conference with Mr. Scurr regarding MDCCEPT item.	1.30	240.50
3/26/2007	EAB	Follow up with Ms. Garcia regarding Coral Reef Park; analyzed	2.20	407.00

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.

library covenant and WASD agreement; provided direction to staff regarding same; attention to CITT funds agreement; prepared second addendum to R.D.C. agreement; and provided direction to staff regarding all agreements; and follow-up with Ms. Weintraub regarding mitigation of liens process.

3/26/2007	EAB	Revised mitigation and code compliance ordinance per direction of Ms. Weintraub.	0.40	74.00
3/27/2007	EAB	Attention to Olympic Committee and MDCCEPT matter.	0.40	74.00
3/27/2007	EAB	Attention to first amendment issue and community calendar.	0.30	55.50
3/27/2007	EAB	Attention to and analyzed mitigation update.	0.40	74.00
3/27/2007	EAB	Revised table of contents and added page numbering for Chapters 1-15 regarding the Arts in Public Place Ordinance; added new Chapter 12, Public Charter School Facilities; revised numbering on Chapter 13-16; and revised table of contents.	1.00	185.00
			<hr/>	
			Total Professional Services	9,580.50

Rate Summary

Catherine A. Van Horn	1.90 hours at \$185.00/hr	351.50
Eve A. Boutsis	0.40 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	49.50 hours at \$185.00/hr	9,157.50
Susan Snavelly	1.10 hours at \$ 65.00/hr	71.50

Total hours:	<hr/> 52.90	<hr/> 9,580.50
--------------	-------------	----------------

Disbursements

2/5/2007	Database Legal research	7.68
3/7/2007	Filing fee - Injunctive Relief	255.00
3/8/2007	Federal Express	13.37
3/13/2007	Recording Fee	22.39
3/13/2007	Mileage - Downtown Courthouse	6.30
3/29/2007	Disbursements incurred - 2.0%	191.61

Payments and Credits

2/26/2007	Check No. 5765	7,993.15
-----------	----------------	----------

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>7,993.15</u>
For Professional Services	9,580.50
For Disbursements Incurred	496.35
Current Balance:	<u>10,076.85</u>
Previous Balance:	17,156.12
Payments - Thank you	7,993.15
Total Due	<u>19,239.82</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
Telephone: (305) 854-5353 Facsimile: (305) 854-5351

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

March 29, 2007
Matter ID: 0293-002
Zoning Applications
Invoice Number 18984

			Hours	Amount
3/7/2007	EAB	Telephone conference with Ms. Arleen Weintraub regarding PBVC, Good Will, Art ordinance, and pending applications; and follow up with Mr. Brian Adler regarding Good Will matter.	0.50	92.50
3/7/2007	EAB	Attention to and communications with Ms. Idelina Couret regarding "through street"; attention to P&Z agenda; telephone conference with Ms. Weintraub; attention to pending items.	1.40	259.00
3/8/2007	EAB	Follow up with Mr. Brian Adler regarding Good Will matter.	0.20	37.00
3/9/2007	EAB	Attention to pending appeals and deadlines for filing; telephone conference with Mr. Adler regarding Goodwill; and follow up with P&Z regarding same.	0.30	55.50
3/12/2007	EAB	Analyzed agenda and prepared for P&Z meeting.	1.50	277.50
3/12/2007	EAB	Meeting with Ms. Weintraub, and Mr. Nunez regarding pending items; telephone conference with Mr. Simon Ferro regarding Westminster.	1.00	185.00
3/12/2007	EAB	Attended P&Z meeting.	0.70	129.50
3/19/2007	EAB	Attended meeting with Ms. Weintraub, Mr. Nunez, Mr. Carlos Sotolongo, and Mr. Manuel Alonso Pock; meeting with Ms. Weintraub, Mr. Nunez and Mr. Simon Ferro.	3.00	555.00
3/20/2007	EAB	Attention to VMU matter; telephone conference with Ms. Weintraub and cu item; and attention to Idelina Couret matter.	0.60	111.00
3/21/2007	EAB	Analyzed file; Attention to CU item; follow up with staff regarding same; and telephone conference with Ms. Weintraub regarding same.	0.50	92.50
3/23/2007	EAB	Attended OCI meeting regarding financing.	1.50	277.50
3/23/2007	EAB	Drafted attorney opinion regarding C-100 title; analyzed library WASD agreement, unity of title, and declaration of restrictions; follow up with staff regarding same.	1.40	259.00
3/29/2007	EAB	Confirmed OCI meeting; and follow up on items, including Tyka;	1.80	333.00

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.

attention to LDC inquiry by mayor Flinn regarding owner permits vs. contractor permits; telephone conference with Mr. Scott Silver; and follow up with staff regarding VMU.

	Total Professional Services	2,664.00
--	-----------------------------	----------

Rate Summary

Eve A. Boutsis	14.40 hours at \$185.00/hr	2,664.00
----------------	----------------------------	----------

	Total hours: 14.40	2,664.00
--	--------------------	----------

3/29/2007	Disbursements incurred - 2.0%	53.28
-----------	-------------------------------	-------

Payments and Credits

2/26/2007	Check No. 5765	2,604.06
-----------	----------------	----------

	2,604.06
--	----------

For Professional Services	2,664.00
---------------------------	----------

For Disbursements Incurred	53.28
----------------------------	-------

Current Balance:	2,717.28
------------------	----------

Previous Balance:	3,721.51
-------------------	----------

Payments - Thank you	2,604.06
----------------------	----------

Total Due	3,834.73
------------------	-----------------

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^{PA.}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
Telephone: (305) 854-5353 Facsimile: (305) 854-5351

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

March 29, 2007
Matter ID: 0293-004
Code Enforcement
Invoice Number 18985

			Hours	Amount
3/2/2007	EAB	Drafted injunctive relief complaint against Bolger; research as to probate, heirs, quit claim deeds, residency of defendants, etc.	3.00	555.00
3/2/2007	SS	Searched Miami-Dade Court database for probate matters relating to Raymond Bolger; conducted Accurant database research for address information on Hencil Dorsey; brief discussion with Ms. Boutsis.	0.30	19.50
3/5/2007	EAB	Finalized draft injunctive relief complaint, affidavit and motion for same; meeting with Mr. Allen White regarding same; analyzed property records (homestead) and recorded records for mortgages related to Mr. Dorsey; provided direction to staff regarding same.	2.70	499.50
3/5/2007	EAB	Analyzed chapter 162, F.S. in relation to code compliance issue raised by resident, and provided direction to staff regarding same.	0.40	74.00
3/5/2007	EAB	Drafted letter to Mr. Wiley Hicks, attorney for Tyka; received authorization from village to issue response.	2.00	370.00
3/6/2007	EAB	Finalized Bolger complaint, non military affidavit, summons, and exhibits; meeting with Mr. White regarding affidavit.	1.50	277.50
3/8/2007	EAB	Attended meeting with Mr. Alan Kirscher and Mr. Ron Williams regarding Williams property.	2.00	370.00
3/12/2007	EAB	Telephone conference with officer White; telephone conference with Mr. Kirscher; attention to Williams matter; drafted motion for injunctive relief against Mcnight.	1.40	259.00
3/12/2007	EAB	Attention to recorded lien, mortgage foreclosure and provided direction to staff regarding same.	0.40	74.00
3/12/2007	EAB	Meeting with Ms. Weintruab and Mr. White regarding pending items; attention to Myers matter; telephone conference with Myers representative.	1.00	185.00
3/13/2007	EAB	Attention to Myers unsafe structure, revised motion for injunction or alternatively for demolition order by Unsafe Structures Board.	0.40	74.00
3/19/2007	EAB	Attention to Williams file; telephone conference with Code	0.40	74.00

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.

		Enforcement; and email communications with Mr. Krischer regarding same.		
3/20/2007	EAB	Attention to Oppenheimer request and drafted letter to Mr. Oppenheimer; prepared for special master hearing, and attended same.	2.80	518.00
3/22/2007	EAB	Follow up with process server re: Dorsey/Bolger injunctive relief complaint; provided update to village council and staff.	0.40	74.00
3/26/2007	EAB	Follow up with Ms. Weintraub regarding Special Master, and pending items: Bolger, Code Enforcement, Sheds, etc.	0.70	129.50
3/26/2007	SS	Brief discussion with Ms. Boutsis and instructions to schedule hearing on complaint for temporary injunction.	0.10	6.50
3/27/2007	EAB	Attention to service of process issues; chapter 162, F.S., and preparation of emergency motion.	1.50	277.50
3/27/2007	SS	Reviewed e-mail from Ms. Boutsis; reviewed Bolger complaint for injunctive relief; drafted motion for emergency temporary injunctive relief with supervision by Ms. Boutsis; reviewed Florida Rules of Court (State); drafted notice of hearing; telephone call to Miami-Dade Clerk; telephone call to Judge Faber's judicial assistant to coordinate hearing date.	1.60	104.00
			<hr/>	
			Total Professional Services	3,941.00

Rate Summary

Eve A. Boutsis	20.60 hours at \$185.00/hr	3,811.00
Susan Snavelly	2.00 hours at \$ 65.00/hr	130.00

Total hours:	<hr/> 22.60	<hr/> 3,941.00
--------------	-------------	----------------

Disbursements

3/7/2007	Mileage - South Dade Courthouse	4.14
3/29/2007	Disbursements incurred - 2.0%	78.82

Payments and Credits

2/26/2007	Check No. 5765	2,415.36
		<hr/> 2,415.36

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.

For Professional Services	3,941.00
For Disbursements Incurred	82.96
	<hr/>
Current Balance:	4,023.96
Previous Balance:	3,453.21
Payments - Thank you	2,415.36
	<hr/>
Total Due	5,061.81

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^{PA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
Telephone: (305) 854-5353 Facsimile: (305) 854-5351

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

March 29, 2007
Matter ID: 0293-009
Palmetto Bay Foundation, Inc.
Invoice Number 18986

			Hours	Amount
3/12/2007	EAB	Drafted resolution re: membership, officers and directors update.	0.60	111.00
				<hr/>
Total Professional Services				111.00

Rate Summary

Eve A. Boutsis	0.60 hours at \$185.00/hr	111.00
Total hours:		<hr/>
		0.60
		<hr/>
		111.00

3/29/2007	Disbursements incurred - 2.0%	2.22
-----------	-------------------------------	------

Payments and Credits

1/16/2007	Check No. 5592	888.92
		<hr/>
		888.92

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.

For Professional Services	111.00
For Disbursements Incurred	2.22
	<hr/>
Current Balance:	113.22
Previous Balance:	888.92
Payments - Thank you	888.92
	<hr/>
Total Due	113.22

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
Telephone: (305) 854-5353 Facsimile: (305) 854-5351

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

March 29, 2007
Matter ID: 0293-014
Mendizabal Appeal
Invoice Number 18987

			Hours	Amount
3/6/2007	EAB	Drafted Mendizabal motion to show cause; analyzed response from Mendizabal; email communications with council regarding same.	0.80	148.00
3/7/2007	EAB	Drafted final motion for extension of time.	0.40	74.00
3/22/2007	EAB	Completed research and drafted appellate answer brief.	9.00	1,665.00
3/27/2007	EAB	Finalized brief and exhibits.	2.00	370.00
				<hr/>
			Total Professional Services	2,257.00

Rate Summary

Eve A. Boutsis	12.20 hours at \$185.00/hr	2,257.00
		<hr/>
Total hours:	12.20	2,257.00

Disbursements

2/16/2007	Federal Express - delivery to Clerk of Court - Appeals Division	11.69
3/29/2007	Disbursements incurred - 2.0%	51.42

Payments and Credits

1/29/2007	Write Off	0.87
		<hr/>
		0.87

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.

For Professional Services	2,257.00
For Disbursements Incurred	63.11
	<hr/>
Current Balance:	2,320.11
Previous Balance:	0.87
Payments - Thank you	0.87
	<hr/>
Total Due	2,320.11

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{RA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
Telephone: (305) 854-5353 Facsimile: (305) 854-5351

Charles D. Scurr
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

March 29, 2007
Matter ID: 0293-016
VPB v. MDC Injunctive Relief
Invoice Number 18988

			Hours	Amount
3/9/2007	EAB	Telephone conference with Mr. Ron Williams and mayor Flinn regarding Solid Waste Services.	0.30	55.50
3/15/2007	EAB	Began drafting declaratory action and injunctive relief complaint vs. MDC.	6.00	0.00
3/19/2007	EAB	Completed revisions to declaratory action and injunctive relief complaint; telephone conference with Mr. Ron Williams regarding facts; drafted affidavit in support of injunctive relief; legal research on administrative policies, charters, and preimposed conditions of county on new municipalities and jurisdictional issues.	4.00	740.00
3/19/2007	SS	Received assignments from Ms. Boutsis concerning research project related to waste management complaint for declaratory and injunctive relief; reviewed portions of the Code of Miami-Dade County, Florida, and Florida Statutes concerning correct service of process procedures and charter assignments related to solid waste; further discussion with Ms. Boutsis; prepared Summons and Civil Cover Sheet; requested filing fees; revised complaint and prepared exhibits.	3.80	247.00
3/20/2007	EAB	Finalized complaint, and affidavit, summons, etc; telephone conference with Mr. Murray Greenberg; telephone conference with Mr. Charles Scurr, and Mr. Williams regarding same.	3.20	912.00
3/20/2007	SS	Received assignments from Ms. Boutsis; reviewed and edited Affidavit of Mr. Williams; prepared exhibits to affidavit; assisted with edits to complaint; discussion with Ms. Boutsis; and prepared documents for filing with the Court.	3.80	247.00
3/21/2007	EAB	Attention to service of process; and attention to inquiries by Mr. Greenberg and Mr. Robertson.	1.00	285.00
3/21/2007	SS	Organized working documents and created file for matter; saved documents to ProLaw database.	0.30	19.50
3/22/2007	EAB	Follow up with Mr. Tom Robertson regarding preliminary injunction hearing and/or stay of new SW collection system; email communications with village council and Mr. Williams regarding	0.60	171.00

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.

		same; and telephone conference with Dr. Feller regarding same.		
3/23/2007	EAB	Email and telephone conference with Mr. Scurr, Mr. Williams, Mayor Flinn, Mr. Robertson, Dr. Feller, entire village council, etc., relating to delivery of SW containers; drafted letter to Judge Gordon re: hearing on injunction; etc.	2.40	684.00
3/25/2007	EAB	Legal research on TRO's; telephone conference with Mr. Williams, mayor Flinn; drafted letter to Judge Gordon; and email communications with village council providing update.	2.50	712.50
3/26/2007	EAB	Prepared Mr. Williams for the hearing; and attention to hearing matter; discussion with Ms. Corrice Patterson, Mr. Scurr, council person Paul Neidhart, vm Linda Robinson, council person Shelly Stanczyk; telephone conference with J.A; drafted letter to Judge; and coordinated status conference regarding same.	2.70	769.50
3/26/2007	SS	Received direction from Ms. Boutsis concerning preparations for upcoming status conference.	0.20	13.00
3/27/2007	EAB	Coordinated status conference and attention to same.	0.20	57.00
3/27/2007	SS	Received further assignments from Ms. Boutsis; telephone call to mayor Flinn (left detailed message); telephone call to Mr. Scurr (left detailed message); telephone discussion with vm Robinson requesting information on residents that have complained about the changes in the solid waste program; telephone discussion with council person Neidhart concerning any information he may have about complaining residents; telephone discussion with council person Stanczyk requesting information on residents that have complained about solid waste changes.	0.70	45.50
			Total Professional Services	4,958.50

Rate Summary

Eve A. Boutsis	6.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	4.30 hours at \$185.00/hr	795.50
Eve A. Boutsis	12.60 hours at \$285.00/hr	3,591.00
Susan Snavely	8.80 hours at \$ 65.00/hr	572.00

Total hours:	31.70	4,958.50
--------------	-------	----------

Disbursements

3/19/2007	Filing fee - Complaint for Declaratory and Injunctive Damages against Miami-Dade County and Solid Waste Department.	256.00
3/20/2007	Mileage - Downtown Courthouse	12.60
3/20/2007	Parking Charge	10.00

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.

3/29/2007	Disbursements incurred - 2.0%	254.10
	For Professional Services	4,958.50
	For Disbursements Incurred	532.70
	Current Balance:	<u>5,491.20</u>
	Previous Balance:	0.00
	Payments - Thank you	0.00
	Total Due	<u>5,491.20</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.