

1 RESOLUTION NO. 2014-14

2
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE
4 VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO
5 ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS
6 FOR GRAYROBINSON, P.A. IN THE AMOUNT OF \$10,547.50;
7 PROVIDING AN EFFECTIVE DATE.

8
9 WHEREAS, the Village Council of the Village of Palmetto Bay engaged the law firm of
10 GrayRobinson, P.A. to provide interim Village Attorney legal services for the Village; and,

11
12 WHEREAS, GrayRobinson, P.A., submitted its statements to the Village for legal services
13 rendered, and costs advanced, for the period ending January 31, 2014, in the amount of \$10,547.50;
14 and,

15
16 WHEREAS, the amounts are reasonable and were necessarily incurred.

17
18 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE
19 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

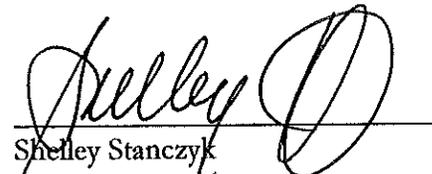
20
21 Section 1. Recitals. The above recitals are true and correct and incorporated herein by
22 this reference.

23
24 Section 2. Approval. The statements for attorneys' fees and costs received from
25 GrayRobinson, P.A., in the total amount of \$10,547.50, copies of which are attached, are approved
26 for payment.

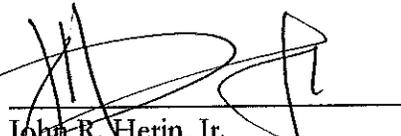
27
28 Section 3. Effective Date. This resolution shall take effect immediately upon approval.

29
30 PASSED and ADOPTED this 3rd day of March, 2014.

31
32
33
34 Attest: 
35 Meighan Alexander
36 Village Clerk


37 Shelley Stanczyk
38 Mayor

39 APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
40 AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

41
42 
43 John R. Herin, Jr.
44 Interim Village Attorney

1 FINAL VOTE AT ADOPTION:
2
3 Council Member Patrick Fiore YES
4
5 Council Member Tim Schaffer YES
6
7 Council Member Joan Lindsay YES
8
9 Vice-Mayor John DuBois YES
10
11 Mayor Shelley Stanczyk YES

GRAY ROBINSON

Attorneys At Law
Suite 1400
301 E. Pine Street
Post Office Box 3068
Orlando, Florida 32802
Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Remittance Address:
P.O. Box 3068
Orlando, Florida 32802-3068

Attorney: Herin, John

Statement of Account as of February 19, 2014 For Client Account No.: 824204

Invoice Number	Invoice Date	Mat #	Matter Name	Amount Billed	Amount Received	Balance Due
10404941	01/16/14	1	General	\$3,401.60	\$0.00	\$3,401.60
10404942	01/16/14	2	Land Use Matters	\$4,199.50	\$0.00	\$4,199.50
10404943	01/16/14	3	adv. City Electric Supply	\$277.50	\$0.00	\$277.50
10404944	01/16/14	4	Adv. Shores at Palmetto Bay, LLC	\$129.50	\$0.00	\$129.50
10404945	01/16/14	6	Adv. Recall Palmetto Bay and	\$185.00	\$0.00	\$185.00
10404947	01/16/14	7	Palmer Trinity Land Use Dispute	\$129.50	\$0.00	\$129.50
10404949	01/16/14	5	Palmetto Bay Foreclosures	\$5,402.80	\$0.00	\$5,402.80
10404950	01/16/14	8	Miscellaneous Litigation Matters	\$758.50	\$0.00	\$758.50
10411985	02/19/14	1	General	\$4,672.50	\$0.00	\$4,672.50
10411986	02/19/14	2	Land Use Matters	\$259.00	\$0.00	\$259.00
10411987	02/19/14	5	Palmetto Bay Foreclosures	\$1,805.00	\$0.00	\$1,805.00
10411988	02/19/14	7	Palmer Trinity Land Use Dispute	\$74.00	\$0.00	\$74.00
10411989	02/19/14	8	Miscellaneous Litigation Matters	\$148.00	\$0.00	\$148.00
10411990	02/19/14	9	EQCB Application	\$2,220.00	\$0.00	\$2,220.00
10411991	02/19/14	10	Real Estate Matters	\$1,239.50	\$0.00	\$1,239.50
10411992	02/19/14	11	Code Enforcement	\$129.50	\$0.00	\$129.50
Totals:				\$25,031.40	\$0.00	\$25,031.40

GrayRobinson
Attorneys at Law

Village of Palmetto Bay
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Palmetto Bay, FL 33157

Statement of Account as of February 19, 2014
For Client Account No.: 824204

0-30 Days	31-60 Days	61-90 Days	91+days	Balance Due
\$10,547.50	\$14,483.90	\$0.00	\$0.00	\$25,031.40

Note: Payments received after the statement date will be reflected on your next statement.

GRAYROBINSON

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Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 1

Invoice # 10411985
Re: General

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 3,401.60
CURRENT FEES:	\$ 4,672.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 4,672.50
TOTAL BALANCE DUE:	\$ 8,074.10

0734

REMITTANCE COPY

Please return this remittance copy with your payment for proper allocation.
PAYMENT IS DUE UPON RECEIPT

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February 19, 2014
FILE # 824204 - 1

Invoice # 10411985
Re: General

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PRIOR BALANCE:	\$ 3,401.60
CURRENT FEES:	\$ 4,672.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 4,672.50
TOTAL BALANCE DUE:	\$ 8,074.10

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Professional Services:

01/02/14	RR	Research into F.S. 218.391 to confirm that Council is not required to convene in 2014 if they are merely renewing the audit contract with current CPA firm.	0.50	\$ 92.50
01/03/14	JRH	Review and respond to inquiry from Vice Mayor DuBois concerning auditor selection process; draft monthly legal report.	2.40	\$ 444.00
01/06/14	JRH	Prepare for and attend Vice Mayor DuBois town hall meeting and Village Council meeting; meet with Village Manager, Department Directors and Village Clerk to review agenda and other pending matters.	0.80	\$ 148.00
01/08/14	JRH	Research Village Code and respond to inquiry from D. Chin concerning code enforcement procedure for false alarm cases.	0.40	\$ 74.00
01/10/14	JRH	Attend to scheduling of meetings with Council members to discuss Alexander Montessori School; conference with Council members and staff regarding same; review and respond to various related emails; contract S. Price.	1.00	\$ 185.00
01/13/14	JRH	Individually meet with the Village Manager, Mayor and council members (excluding Vice-Mayor Dubois) to brief and discuss Charter and Alexander Montessori student enrollment issues; meet with City Manager and Planning Director to discuss regulation of Farmer's Markets in Village; attend to special call Council meeting request of Vice Mayor DuBois.	7.50	\$ 1,387.50
01/14/14	JRH	Attend to scheduling conflicts for special call Council meeting regarding Downtown Redevelopment Task Force.	0.50	\$ 92.50
01/17/14	JRH	Multiple communications with Village staff and elected officials to determine acceptable date and time of Special Call Council meeting.	0.80	\$ 148.00
01/23/14	JRH	Prepare for, travel to and attend special call Council meeting regarding the Downtown Redevelopment Task Force Recommendations; attend to question concerning police services contract renewal.	3.00	\$ 555.00
01/27/14	RR	Research into animal noise ordinances in other municipalities via Municode. Email to J. Herin with Bal Harbour, Boca Raton, Coral Gables, Palm Beach and Pinecrest animal noise/nuisance ordinances for Mayor Stanczyk's review.	1.00	\$ 185.00
01/27/14	JRH	Draft and forward to Village Clerk December legal report; confer with Village Clerk concerning the scheduling of meeting with Vice-Mayor DuBois; review initial results of research	2.50	\$ 462.50

		concerning barking/nuisance dog regulations and confer with Mayor concerning same.		
01/28/14	RR	Additional research into animal noise ordinances, specifically, various enforceability clauses.	1.00	\$ 185.00
01/28/14	JRH	Continued attention to barking dog issue and confer with R. Rodriguez and City Manager concerning enforcement of existing regulations; attend to public records request concerning last Thursday's Special Call Council meeting.	1.00	\$ 185.00
01/29/14	PL	Reviewing audit request letter emailed to me from John Herin for the 09/30/13 fiscal year end; reply re: same; research representation and place in queue for preparing audit opinion letter	0.10	\$ 6.00
01/29/14	JRH	Review emails responsive to Flinn public records request and forward same to Village Clerk.	0.20	\$ 37.00
01/30/14	JRH	Prepare for and attend conference call with Village Clerk and Vice Mayor DuBois concerning special call Council meeting on 2/3; finalize research and review barking dog regulations from other jurisdictions; follow up with Mayor Stanczyk on barking dog issue.	2.00	\$ 370.00
01/31/14	WAB	Gathering information for preparation of opinion letter to auditors	0.30	\$ 55.50
01/31/14	PL	Reviewing audit request letter for the 09/30/13 fiscal year end; obtaining information needed to respond; preparing draft audit opinion letter; preparing e-mail to timekeepers re: due diligence request; setting up audit opinion letter file	1.00	\$ 60.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Boyles, William A.	0.30	\$ 185.00	\$ 55.50
Law, Peter	1.10	\$ 60.00	\$ 66.00
Herin, John	22.10	\$ 185.00	\$ 4,088.50
Rodriguez, Rebecca	2.50	\$ 185.00	\$ 462.50

Current Fees: \$ 4,672.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

GRAYROBINSON

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Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 10

Invoice # 10411991
Re: Real Estate Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 1,239.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 1,239.50

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REMITTANCE COPY

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February 19, 2014
FILE # 824204 - 10

Invoice # 10411991
Re: Real Estate Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 1,239.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 1,239.50

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Professional Services:

01/08/14	SWZ	Draft additional revisions to Purchase Agreement re: South Motors park parcel; exchange correspondence.	4.70	\$ 869.50
01/13/14	SWZ	Review survey regarding park and easement site.	0.50	\$ 92.50
01/31/14	SWZ	Review seller's attorney's revisions to Purchase and Sale Agreement; consider negotiation strategy.	1.50	\$ 277.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Zelkowitz, Steven W	6.70	\$ 185.00	\$ 1,239.50
	Current Fees:		\$ 1,239.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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February 19, 2014
FILE # 824204 - 11

Invoice # 10411992
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50

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February 19, 2014
FILE # 824204 - 11

Invoice # 10411992
Re: Code Enforcement

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50

Professional Services:

01/06/14	JRH	Meet with D. Delsalle to discuss anonymous complaint concerning alleged unpermitted tree house and to discuss request for further fine reduction forward "form" letter for foreclosures.	0.70	\$ 129.50
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<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.70	\$ 185.00	\$ 129.50
	Current Fees:		\$ 129.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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February 19, 2014
FILE # 824204 - 2

Invoice # 10411986
Re: Land Use Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 4,199.50
CURRENT FEES:	\$ 259.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 259.00
TOTAL BALANCE DUE:	\$ 4,458.50

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Village of Palmetto Bay
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9705 East Hibiscus Street
Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 2

Invoice # 10411986
Re: Land Use Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 4,199.50
CURRENT FEES:	\$ 259.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 259.00
TOTAL BALANCE DUE:	\$ 4,458.50

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Professional Services:

01/13/14	JRH	Review, evaluate and forward to Village Manager and Planning Director proposed State legislation affecting growth management and concurrency.	0.30	\$ 55.50
01/17/14	JRH	Research LDRs and respond to inquiry from Mayor Stanzyk regarding "farmers' markets".	0.80	\$ 148.00
01/24/14	JRH	Follow up on question from J. Lindsey concerning the regulation of farmer's markets.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	1.40	\$ 185.00	\$ 259.00
	Current Fees:		\$ 259.00

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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Village of Palmetto Bay
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9705 East Hibiscus Street
Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 5

Invoice # 10411987
Re: Palmetto Bay Foreclosures

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 5,402.80
CURRENT FEES:	\$ 1,739.00
CURRENT DISBURSEMENTS:	\$ 66.00
CURRENT BALANCE DUE:	\$ 1,805.00
TOTAL BALANCE DUE:	\$ 7,207.80

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Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 5

Invoice # 10411987
Re: Palmetto Bay Foreclosures

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 5,402.80
CURRENT FEES:	\$ 1,739.00
CURRENT DISBURSEMENTS:	\$ 66.00
CURRENT BALANCE DUE:	\$ 1,805.00
TOTAL BALANCE DUE:	\$ 7,207.80

Professional Services:

01/07/14	RR	Conducted document review of Federal National Mortgage Assoc. v. Ivan Delgado foreclosure case.	1.00	\$ 185.00
01/07/14	RR	Emails to/from Vanessa Bencomo regarding outstanding code violations for folio 33-5027-038-0750.	0.20	\$ 37.00
01/07/14	RR	Conducted document review for JPMorgan Chase Bank v. Alexander Rodriguez foreclosure case.	1.00	\$ 185.00
01/13/14	RR	Conducted document review of Wells Fargo Bank v. Pileggi foreclosure case. Email to Vanessa Bencomo regarding outstanding code enforcement violations and/or liens for subject property. Call with Vanessa Bencomo and follow-up emails to/from Desmond Chin regarding lien status.	1.00	\$ 185.00
01/14/14	RR	Close-out review of Suntrust v. Cabral; BAC Home Loans v. Garcia; Genzmer v. Rodman Roofing; BOA v. Hernandez; Cordero v. U.S. Bank; BOA v. Falcon; Citibank v. Agnelo; and HSBC Bank v. Michels.	2.00	\$ 370.00
01/14/14	RR	Drafted Notice of Appearance & Designation of Email Addresses for Wells Fargo Bank v. Pileggi foreclosure case. Drafted Answer and Affirmative Defenses for Pileggi foreclosure case.	1.00	\$ 185.00
01/21/14	RR	Conducted document review of JPMorgan Chase v. Mainade foreclosure case pleadings and corresponding liens. Follow-up emails to/from JRH, Desmond Chin, and Vanessa Bencomo regarding status of code violations and recorded liens.	1.00	\$ 185.00
01/24/14	RR	Review of allegations in Complaint. Drafted and filed Notice of Designation of Email Addresses. Drafted VPB Answer and Affirmative Defenses in Mainade foreclosure case.	1.00	\$ 185.00
01/28/14	RR	Compiled case summary breakdown for client - includes all foreclosure cases.	1.00	\$ 185.00
01/29/14	RR	Review of emails from Idalmy Vidaurre re: Pileggi and Mainade property violations and status.	0.20	\$ 37.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rodriguez, Rebecca	9.40	\$ 185.00	\$ 1,739.00
Current Fees:			\$ 1,739.00

Disbursements:

01/13/14

Courier Service VENDOR: Courthouse
Express Legal Couriers; INVOICE#:
2014000058; DATE: 1/13/2014 - 3rd-MIA-
Courier Service - From DCCH to GR Office
on 01/09/14

\$66.00

<u>Description</u>	<u>Amount</u>
Courier Service	\$ 66.00
Current Disbursements	\$66.00

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February 19, 2014
FILE # 824204 - 7

Invoice # 10411988
Re: Palmer Trinity Land Use Dispute

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 129.50
CURRENT FEES:	\$ 74.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 74.00
TOTAL BALANCE DUE:	\$ 203.50

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February 19, 2014
FILE # 824204 - 7

Invoice # 10411988
Re: Palmer Trinity Land Use Dispute

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PRIOR BALANCE:	\$ 129.50
CURRENT FEES:	\$ 74.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 74.00
TOTAL BALANCE DUE:	\$ 203.50

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Professional Services:

01/27/14	JRH	Follow up on correspondence from S. Price regarding scheduled community outreach meeting and applicability of sunshine law to same.	0.40	\$ 74.00
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<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.40	\$ 185.00	\$ 74.00
	Current Fees:		\$ 74.00

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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February 19, 2014
FILE # 824204 - 8

Invoice # 10411989
Re: Miscellaneous Litigation Matters

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PRIOR BALANCE:	\$ 758.50
CURRENT FEES:	\$ 148.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 148.00
TOTAL BALANCE DUE:	\$ 906.50

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February 19, 2014
FILE # 824204 - 8

Invoice # 10411989
Re: Miscellaneous Litigation Matters

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PRIOR BALANCE:	\$ 758.50
CURRENT FEES:	\$ 148.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 148.00
TOTAL BALANCE DUE:	\$ 906.50

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Professional Services:

01/10/14	RR	Conducted document review of Residential Capital LLC bankruptcy case filings.	0.50	\$ 92.50
01/29/14	RR	Conducted document review of Answer of Garnishee filed in Tip Top Tenex litigation matter.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Rodriguez, Rebecca	0.80	\$ 185.00	\$ 148.00
	Current Fees:		\$ 148.00

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

GRAY ROBINSON

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Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

February 19, 2014
FILE # 824204 - 9

Invoice # 10411990
Re: EQCB Application

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 2,220.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,220.00

0734

REMITTANCE COPY

Please return this remittance copy with your payment for proper allocation.
PAYMENT IS DUE UPON RECEIPT

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CURRENT FEES:	\$ 2,220.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 2,220.00

0734

CLIENT COPY
PAYMENT IS DUE UPON RECEIPT

Professional Services:

01/21/14	RR	Strategy conference with JRH regarding EQCB application. Initiated drafting of EQCB application.	2.50	\$ 462.50
01/22/14	RR	Researched warranty deeds and tax records for all 33 parcels to provide as exhibits to EQCB application, as required. Email to JRH regarding boundary survey requirement issue.	3.50	\$ 647.50
01/23/14	RR	Call to Miami-Dade County EQCB. Follow-up email to Christine Velazquez regarding boundary survey requirement for class submissions.	0.20	\$ 37.00
01/24/14	RR	Conference call with Miami-Dade County regarding EQCB variance and time extension requests. Follow-up email to JRH regarding next steps in application.	0.50	\$ 92.50
01/24/14	RR	Research into County Commission resolutions re: EQCB extensions of time to connect. Review of Lynda Bell resolution regarding same where 4 year extension was granted by EQCB.	0.30	\$ 55.50
01/27/14	RR	Conference call with Christine Velazquez regarding supporting documentation for EQCB application properties.	0.40	\$ 74.00
01/27/14	RR	Compiled spreadsheet of property information for EQCB Application per Christine Velazquez's instructions as exception to boundary survey requirements of each individual parcel; finalized exhibits of warranty deeds, owner affidavits, and tax records for EQCB application.	3.00	\$ 555.00
01/27/14	RR	Finalized draft Letter of Intent for EQCB Application. Email to JRH for review and comment.	0.80	\$ 148.00
01/27/14	JRH	Multiple communications with R. Rodriguez and review related communications from Miami-Dade County regarding the EQCB application.	0.40	\$ 74.00
01/29/14	RR	Conference call with Christine Velazquez at EQCB regarding escrow requirement for variance applications and extensions and potential waiver.	0.20	\$ 37.00
01/30/14	RR	Follow-up email to Christine Velazquez in EQCB regarding VPB escrow account issues.	0.10	\$ 18.50
01/31/14	RR	Conference call with Christine Velazquez re: waiver of escrow account requirement and notification letter condition to approval.	0.10	\$ 18.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.40	\$ 185.00	\$ 74.00
Rodriguez, Rebecca	11.60	\$ 185.00	\$ 2,146.00
Current Fees:			\$ 2,220.00

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

