

RESOLUTION NO. 06-02

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 \$23,123.78; 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 December 31, 2005, in the amount of \$23,123.78; 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:

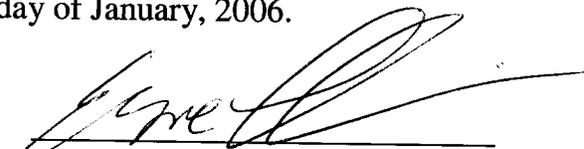
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$23,123.78, copies of which are attached, are approved for payment.

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

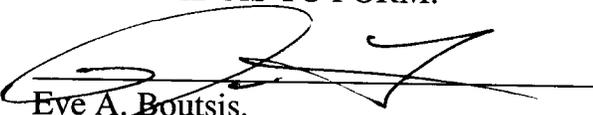
PASSED and ADOPTED this 9th day of January, 2006.

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 John Breder 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

January 5, 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:

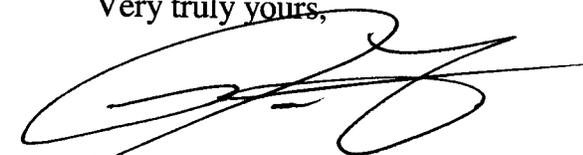
Enclosed are our statements for professional services rendered and for costs advanced for the period ending December 31, 2005. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 18151 dated 12/31/05</i>	Prof'l Services	\$	13,172.00
		Disbursements		303.77
		Total		13,475.77
0293-002	Zoning Applications <i>Statement No. 18152 dated 12/31/05</i>	Prof'l Services	\$	4,033.00
		Disbursements		80.66
		Total		4,113.66
0293-004	Code Enforcement <i>Statement No. 18153 dated 12/31/05</i>	Prof'l Services	\$	4,643.50
		Disbursements		154.92
		Total		4,798.42
0293-012	Susan Kabick Foreclosure <i>Statement No. 18154 dated 12/31/05</i>	Prof'l Services	\$	721.50
		Disbursements		14.43
		Total		735.93
	TOTAL CURRENTLY DUE		\$	23,123.78

Letter to Charles D. Scurr, Village Manager
January 5, 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 large, sweeping 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

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

December 31, 2005
Matter ID: 0293-001
General Municipal
Invoice Number 18151

			Hours	Amount
11/3/2005	NDH	Received assignment from Ms. Eve Boutsis to contact Congressman Meeks' office to locate the recent letter re: FEMA; contacted Congressman Meeks' office as directed [several conversations]; researched Congressman Meeks' website; provided the document to Ms. Boutsis for her review; prepared and drafted ordinance re: the same for Ms. Boutsis' review.	2.70	499.50
11/23/2005	CVH	Completed drafting and revisions to various sections of research memorandum regarding domain name dispute.	1.60	296.00
11/23/2005	EAB	Telephone conference with Mr. Charles Scurr and mayor Flinn regarding pending matters.	0.40	74.00
11/28/2005	NDH	Reviewed Old Cutler right of letter to Village and underlying case law that was cited within the letter; and commenced preparation of draft response for Ms. Boutsis' review.	2.20	407.00
11/29/2005	EAB	Attention to Kabick tax deed sale; attention to pending code enforcement matters.	0.20	37.00
11/29/2005	NDH	Attention to research re: resident or city's obligation to maintain the right of way; conferred with Ms. Boutsis re: the same.	0.10	18.50
11/29/2005	SS	Printed color images of portions of Pincrest's website at Ms. Van Horn's request. [no charge]	0.30	0.00
11/30/2005	EAB	Attended M-D League of Cities attorney's meeting regarding eminent domain.	2.00	370.00
11/30/2005	EAB	Meeting with Mr. Ferrer regarding line clearing ordinance.	1.50	277.50
12/1/2005	EAB	Drafted grant resolution, email exemption from sunshine for newsletter communications, finalized windstorm resolution, PTO resolution, and rehearing on Autonation; telephone conferences with Dr. Ed Feller, Ms. Weintraub, Mr. Ferro, Mr. Scurr, Ms. Meighan Pier, Mayor Flinn; and with Mr. Jorge Vera regarding LDC; attention to Publix matter; email communications with Publix regarding unity of title and transfer of park land; email communications with Ms. Weintraub, Ms. Ana Garcia, and staff regarding agenda items; email communications with Mr. Rossano	5.50	1,017.50

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 Forman matter; email communications with Mr. Ferro.		
12/2/2005	EAB	Telephone conference with Mayor Flinn; analyzed contract with grant writer; provided comments to Ms. Olga Cadaval regarding same; telephone conferences with Ms. Judy Miller regarding pending zoning applications; telephone conference with city clerk for Doral; and revised mitigation resolution.	1.00	185.00
12/2/2005	EAB	E-mail communications with Mr. Jerry Proctor regarding VMU; attention to Autonation matter; telephone conference with mayor Eugene Flinn regarding Forman matter; e-mail communications with Mr. Rossano regarding Forman Insurance; and attention to Kabick matter.	0.50	92.50
12/2/2005	NDH	Attention to right of ways.	0.20	37.00
12/5/2005	CVH	Received from Ms. Susan Snavelly and reviewed color printouts of My Online Neighborhood-sponsored Web sites for other cities and towns; completed factual background and summary of argument sections of research memorandum regarding domain name dispute; drafted additional sections of memorandum regarding potential causes of action. [2.5 no charge]	2.00	370.00
12/5/2005	EAB	Prepared for council meeting; meeting with Ms. Weintraub and village zoning staff regarding upcoming agenda items and proposed items for future site plan approvals; meeting with Mayor Flinn and Mr. Scurr; telephone conference with Mr. Simon Ferro; email communications with Mr. Jose Diaz; revised release unity of title document; email communications with Mr. Ferrer and Mr. Vera; analyzed Forman contract; email communications with Forman's counsel, email communications with Dr. Feller regarding same; and began drafting proposed recommended changes to the Forman contract.	7.00	1,295.00
12/5/2005	EAB	Attended council meeting.	2.00	370.00
12/6/2005	CVH	Additional drafting and revisions to research memorandum regarding domain name dispute. [no charge]	3.70	0.00
12/7/2005	CVH	Conducted additional Westlaw researched for, made revisions to and completed research memorandum regarding domain name dispute; compiled exhibits; submitted memorandum to Ms. Boutsis.	7.10	1,313.50
12/7/2005	EAB	Revised mitigation resolution; telephone conference with Mr. Scurr and Ms. Weintraub regarding meeting with MDC; email communications with village staff regarding library property; telephone conference with Ms. Pier regarding agenda items; email communications with vice-mayor Linda Robinson and Dr. Feller regarding windstorm; email communications with Mr. Rossano regarding Forman matter; and telephone conference with Mr. Lott regarding tax exemption for village parcels.	0.90	166.50
12/8/2005	CVH	Prepared files on research used in memorandum on domain name dispute; conference with Ms. Boutsis regarding memorandum. [no charge]	0.30	0.00
12/8/2005	EAB	Attention to IRS filing for nonprofit; follow up on construction manager at risk contract; attention to Forman matter; continued	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.

		research on ROW issues; telephone conference with mayor Flinn and Mr. Scurr regarding GOB bond, and pending items.		
12/8/2005	NDH	Reviewed tennis academy contract; conferred with Ms. Boutsis re: the same.	1.30	240.50
12/8/2005	NDH	Prepared e-mail to Ms. Davis, Mr. Figueredo, and Ms. Boutsis, as requested, re: the request to complete the assignment; e-mail to Ms. Boutsis re: the Old Cutler Right of Way research.	0.30	55.50
12/9/2005	EAB	Attended nonprofit meeting with Mr. Scurr, Ms. Cadaval and grant writer; attention to village hall matter; and procurement related issues; telephone conference with Mr. Lott regarding Delamour property (tax exemption, property appraiser records, and survey related items); and attention to and began drafting construction manager at risk contracts.	4.00	740.00
12/9/2005	NDH	Analyzed and prepared memorandum to tennis academy contract.	4.80	888.00
12/13/2005	NDH	Attention to Foreman contract. [no charge]	3.20	0.00
12/14/2005	EAB	Telephone conference with Ms. Weintraub and Mr. Scurr regarding code enforcement related items; analyzed Kabick pleadings; attention to several code enforcement and lien related items; and attention to and revised Atari resolution regarding banning graffiti game.	1.50	277.50
12/14/2005	EAB	Attended COW meeting; and telephone conference with mayor Flinn regarding after action summary.	3.00	555.00
12/14/2005	NDH	Attention to addendum to Foreman contract; provided the same to Ms. Boutsis with comments. [no charge]	2.00	0.00
12/15/2005	EAB	Began analyzing construction manager at risk contract; telephone conference with mayor Flinn; telephone conference with mayor Flinn and Ms. Garcia; attention to Perrine park property appraisal; attention to Forman contract; email communications with VPB council and staff regarding Forman contract; email communications with Mr. Rossano regarding same; and telephone conference with Mr. Scurr regarding same.	3.60	666.00
12/15/2005	EAB	Prepared for and attended Zurqui meeting.	2.00	370.00
12/15/2005	NDH	Brief attention to locating the ordinance re: naming [no charge].	0.20	0.00
12/15/2005	NDH	Attention to Foreman contract re: analysis of fee schedule; provided e-mail to Ms. Boutsis re: the same. [no charge]	0.50	0.00
12/16/2005	EAB	Email and telephone conferences with mayor Flinn regarding Forman; email communications with Mr. Rossano; analyzed Forman contract; analyzed exhibits to SFWMD grant agreement and easements; revised the agreement and provided comments to Ms. Cadaval regarding same; telephone conference with Mr. Rossano regarding negotiating Forman lease extension; telephone conference with Mr. Scurr regarding same; drafted email synopsis to VPB council; email communications and telephone conference with village council members regarding Forman; revised line clearing ordinance; email communications with Mr. Scurr, Mr.	5.20	962.00

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.

		Ferrer and mayor Flinn regarding same; attention to PB Commons; drafted resolution to name 25 acres of park land.		
12/19/2005	EAB	Attention to police negotiations and exemptions.	0.20	37.00
12/19/2005	EAB	Revised, edited and red-lined construction manager at risk contract with Zurqui.	2.30	425.50
12/20/2005	LRF	County mitigation; teleconference and meeting with mayor Flinn, Mr. Scurr and staff regarding same.	1.40	259.00
12/20/2005	EAB	Telephone conference with mayor Flinn regarding pending items; email communications with Captain Mike Mouring regarding crime statistics; and email communications with Mr. Rossano regarding Forman contract.	0.60	111.00
12/20/2005	EAB	Attention to county mitigation; telephone conferences with Mr. Scurr, mayor Flinn and staff; meeting with staff regarding same; and follow up conversations with Mr. Scurr and staff regarding same.	1.50	277.50
12/20/2005	EAB	Attention to IRS forms and filings for nonprofit.	0.40	74.00
12/22/2005	EAB	Telephone conference with Mr. Scurr regarding pending items and projects.	0.40	74.00
			Total Professional Services	13,172.00

Rate Summary

Catherine A. Van Horn	4.00 hours at \$ 0.00/hr	0.00
Catherine A. Van Horn	10.70 hours at \$185.00/hr	1,979.50
Luis R. Figueredo	1.40 hours at \$185.00/hr	259.00
Eve A. Boutsis	47.50 hours at \$185.00/hr	8,787.50
Nakia D. Henry	5.90 hours at \$ 0.00/hr	0.00
Nakia D. Henry	11.60 hours at \$185.00/hr	2,146.00
Susan Snavelly	0.30 hours at \$ 0.00/hr	0.00

Total hours:	81.40	13,172.00
--------------	-------	-----------

Disbursements

11/15/2005	Parking Charge	12.00
11/17/2005	Database Legal research	26.53
11/30/2005	Parking Charge	1.80

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.

12/31/2005 Disbursements incurred - 2.0% 263.44

Payments and Credits

12/21/2005 Check No. 3938 14,222.78

11/14/2005 Check No. 3769 11,231.85

25,454.63

For Professional Services 13,172.00

For Disbursements Incurred 303.77

Current Balance:

13,475.77

Previous Balance: 25,454.63

Payments - Thank you 25,454.63

Total Due

13,475.77

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

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

December 31, 2005
Matter ID: 0293-002
Zoning Applications
Invoice Number 18152

			Hours	Amount
11/29/2005	EAB	Attended meeting with Ms. Arleen Weintraub, and Mr. Charles Scurr regarding AutoNation; attended meeting with AutoNation and Mr. Simon Ferro; and attention to pending requests for upcoming council meeting.	2.00	370.00
11/29/2005	EAB	Attention to village mixed use district and PBVC declaration of restrictions and unity of title; attention to Forman RFP; e-mail communications with Ms. Arleen Weintraub regarding AutoNation; and drafting of LDC.	0.90	166.50
11/30/2005	EAB	Attention to zoning matter with Dr. Feller; attention to reconsideration rules of procedure; attention to village mixed use district; e-mail communications with Mr. Proctor; and declaration of restrictive covenants for PBVC.	2.00	370.00
12/6/2005	EAB	Attended all day LDC meeting with Mr. Vera, Ms. Weintraub and Ms. Miller; telephone conference with Mr. Ferro and attention to Autonation matter; attention to Kabick matter; finalized revisions to declaration of restrictions in lieu of unity of title.	7.40	1,369.00
12/7/2005	EAB	Meeting with Ms. Weintraub and Mr. Scurr regarding zoning; meeting with Ms. Diane O'Quinn Williams, Mr. Al Torres, Mr. Scurr, and Ms. Weintraub; and follow up meeting with same and Mr. John Shubin.	3.00	555.00
12/8/2005	EAB	Attention to PBVC declaration of restrictions; provided direction to staff regarding same; attention to library survey and platting issue; and email communications with Mr. Vera regarding meeting.	0.40	74.00
12/9/2005	EAB	Attention to correspondence issued by Mr. Shubin.	0.30	55.50
12/12/2005	EAB	Prepared for and attended P&Z meeting.	2.00	370.00
12/14/2005	EAB	Email communications with Mr. Shubin and Ms. Diane O'Quinn Williams; and analyzed and approved Johnson zoning resolution; telephone conference with Ms. Claudette Waters regarding Johnson covenant; and began drafting covenant.	0.40	74.00
12/16/2005	EAB	Email communications with Mr. Shubin, Ms. O'Quinn and village staff; email communications with Ms. Miller regarding VMU and	0.10	18.50

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.

zoning resolutions; and attention to appeal period.

12/19/2005	EAB	Attended meeting with Mr. SCurr, Ms. Weintraub and Mr. Ferro; attended meeting with Lenar representatives; received zoning assignments; attended to code enforcement matter; and meeting with Ms. Weintraub regarding same.	3.20	592.00
12/19/2005	EAB	Email communications with Ms. O'Quinn Williams regarding OCPC.	0.10	18.50
			<hr/>	
			Total Professional Services	4,033.00

Rate Summary

Eve A. Boutsis	21.80 hours at \$185.00/hr	4,033.00
		<hr/>
Total hours:	21.80	4,033.00

12/31/2005	Disbursements incurred - 2.0%	80.66
------------	-------------------------------	-------

Payments and Credits

11/14/2005	Check No. 3769	1,585.08
12/21/2005	Check No. 3938	1,509.60
		<hr/>
		3,094.68

For Professional Services	4,033.00
For Disbursements Incurred	80.66
	<hr/>
Current Balance:	4,113.66
Previous Balance:	3,094.68
Payments - Thank you	3,094.68
	<hr/>
Total Due	4,113.66

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^{P.A.}

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

December 31, 2005
Matter ID: 0293-004
Code Enforcement
Invoice Number 18153

			Hours	Amount
11/14/2005	NDH	Attention to special master matters with officer Allen White; conferred with Ms. Eve Boutsis and Mr. Rodriguez re: the Blanca and Fern street matters; teleconference with Yuisbell Blanca; prepared and drafted letter to Mr. Blanca re: confirming of our agreement; attention to notice of hearing for upcoming telephonic hearing and exhibits for attached motions; conferred with Special Master Richard Doody re: scheduling; conferred with officer White re: the attached affidavit for the Blanca matter.	4.80	888.00
11/15/2005	NDH	Attended special master hearing; teleconference with officer White re: the Fern street property; and conferred with attorney for Fern Street property.	4.60	851.00
11/16/2005	NDH	Research the authority to cite 8-11 (unsafe structure) for code compliance; conferred with code compliance officers re: the same; teleconference with officer White re: open code compliance matters, including Fern Street and Kabick.	1.40	259.00
11/17/2005	NDH	Conferred with officer White re: outstanding special master matters, such as the adult bookstore, Fern street, and the Kabick and Dunkin Donuts property.	0.60	111.00
11/21/2005	NDH	Research and analysis re: resident or city's obligation to maintain the right of way, including sub-issues such as premises liability, possession and control.	1.20	222.00
11/21/2005	NDH	Attention to	0.40	74.00
11/22/2005	NDH	Continued research re: resident or city's obligation to maintain the right of way.	1.00	185.00
11/28/2005	NDH	Attention to Blanca teleconference; teleconference with Mr. Blanca re: his claim that he was not owner of the property when the citations were issued.	0.40	74.00
11/29/2005	NDH	Conferred with officer Luis Carcamco re: open code compliance issues.	0.30	55.50
11/29/2005	NDH	Attention to the upcoming teleconference re: Blanca; conferred with attendees and Special Master re: scheduling; conferred with	1.30	240.50

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.

		Ms. Boutsis re: any outstanding issues; and reviewed final orders from the special master.		
12/6/2005	NDH	Conferred with officer White re: the status of the Blanca property; follow-up re the Blanca teleconference; follow-up e-mail to Ms. Boutsis re: ROW.	0.80	148.00
12/7/2005	EAB	Legal research on ROW issues.	2.00	370.00
12/9/2005	NDH	Attention to village issues related to liens and daily running fines.	0.60	111.00
12/13/2005	NDH	Attention to upcoming Blanca hearing; conferred with Mr. Blanca re: outstanding issues and his required attendance at hearing.	0.80	148.00
12/14/2005	NDH	Attention to locating the street naming ordinance for Ms. Boutsis; meeting with code compliance officers and staff re: liens, etc; attended the Blanca hearing.	3.10	573.50
12/15/2005	NDH	Attention to Blanca lien; and conferred with Ms. Vanessa Bencomo of the village's building department re: the same.	0.50	92.50
12/16/2005	NDH	Follow up on lien calculations for the Blanca matter.	0.50	92.50
12/19/2005	EAB	Attention to code enforcement matter; and provided input to Mr. Scurr and Ms. Weintraub.	0.60	111.00
12/20/2005	EAB	Attention to code enforcement matter and revised letter to Burgess.	0.20	37.00
				4,643.50
		Total Professional Services		4,643.50

Rate Summary

Eve A. Boutsis	2.80 hours at \$185.00/hr	518.00
Nakia D. Henry	22.30 hours at \$185.00/hr	4,125.50
	Total hours: 25.10	4,643.50

Disbursements

11/21/2005	Database Legal research	62.05
12/31/2005	Disbursements incurred - 2.0%	92.87

Payments and Credits

11/14/2005	Check No. 3769	4,961.73
12/21/2005	Check No. 3938	2,894.82

 7,856.55

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	4,643.50
For Disbursements Incurred	154.92
Current Balance:	<u>4,798.42</u>
Previous Balance:	7,856.55
Payments - Thank you	7,856.55
Total Due	<u>4,798.42</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^{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

December 31, 2005
Matter ID: 0293-012
Susan Kabick Foreclosure
Invoice Number 18154

			Hours	Amount
11/14/2005	NDH	Conferred with Ms. Kabick's attorney, Mr. Borell, re: the current status of the Kabick property; conferred with Miami-Dade Tax Collector's office to determine any outstanding tax issues, including issues re: tax deed and/or certificate sales; and drafted and prepared e-mail for Ms. Boutsis re: the same.	1.10	203.50
11/29/2005	NDH	Attention to the Kabick tax deed re: the name in which the deed was issued, total taxes owed, and the date of the tax deed sale; conferred with tax collector re: the same; conferred with Ms. Boutsis re: the same; and prepared e-mail re: this matter.	1.20	222.00
12/13/2005	NDH	Attention to title documents and public records re: any claimed homestead for the property; briefly conferred with Ms. Boutsis re: the same; and received message from Ms. Weintraub re: liens.	0.50	92.50
12/14/2005	NDH	Reviewed Kabick order; and conferred with Ms. Boutsis and staff re: the same.	0.80	148.00
12/15/2005	NDH	Brief review of title and property appraiser documentation to determine if a homestead exemption was issued for village properties; conferred with Ms. Boutsis re: the same; prepared e-mail re: the same.	0.30	55.50
				<hr/>
			Total Professional Services	721.50

Rate Summary

Nakia D. Henry 3.90 hours at \$185.00/hr 721.50

Total hours:

 3.90

 721.50

12/31/2005 Disbursements incurred - 2.0% 14.43

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.

Payments and Credits

12/21/2005	Check No. 3938	207.57
		<hr/>
		207.57
	For Professional Services	721.50
	For Disbursements Incurred	14.43
		<hr/>
	Current Balance:	735.93
	Previous Balance:	207.57
	Payments - Thank you	207.57
		<hr/>
	Total Due	735.93

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