

RESOLUTION NO. 06-82

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 \$9,466.43; 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 July 28, 2006, in the amount of \$9,466.43; 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 \$9,466.43, copies of which are attached, are approved for payment.

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

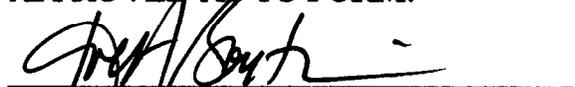
PASSED and ADOPTED this 7th day of August, 2006.

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

July 31, 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:

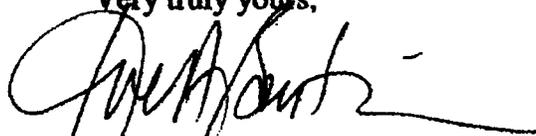
Enclosed are our statements for professional services rendered and for costs advanced for the period ending July 28, 2006. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 18561 dated 7/28/06</i>	Prof'l Services	\$	7,803.00
		Disbursements		172.70
		Total		7,975.70
0293-002	Zoning Applications <i>Statement No. 18562 dated 7/28/06</i>	Prof'l Services	\$	666.00
		Disbursements		13.32
		Total		679.32
0293-004	Code Enforcement <i>Statement No. 18563 dated 7/28/06</i>	Prof'l Services	\$	795.50
		Disbursements		15.91
		Total		811.41
	TOTAL CURRENTLY DUE		\$	9,466.43

Letter to Charles D. Scurr, Village Manager
July 31, 2006
Page 2 of 2

Please 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/blr

Enclosures

cc: Mayor and Village Council

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

July 28, 2006
Matter ID: 0293-001
General Municipal
Invoice Number 18561

			Hours	Amount
3/24/2006	LCM	Researched the Circuit Clerk of Court and Clerk of the United States District Court for any lawsuits filed against any companies bidding for Village contracts.	1.50	97.50
3/27/2006	LCM	Researched the Circuit Clerk of Court and Clerk of the United States District Court for any lawsuits filed against any companies bidding for Village contracts.	1.00	65.00
6/29/2006	EAB	Meeting with Ms. Christina Prkic, Ms. Nina Boniske regarding mitigation; and e-mail and telephone conference with communications with Mr. John Hearn regarding mitigation.	3.00	555.00
6/30/2006	EAB	E-mail communications with Doral assistant city attorney regarding mitigation; e-mail communications with Mr. Robert Rossano regarding Forman; attention to Stormwater interlocal agreement, stormwater billing agreement, and provided comments and red-lined agreements; e-mail communications with County staff, and Mr. Ron Williams regarding stormwater agreements and issues to concentrate upon; attended closing on \$6 million dollar SunTrust loan; attention to bathroom BID and proposed contract; and e-mail communications with Ms. Olga Cadaval, Mr. Curt Williams, and bathroom committee.	4.40	814.00
7/3/2006	EAB	E-mailed with Mr. Williams of DERM regarding pending stormwater contracts.	0.40	74.00
7/5/2006	EAB	Prepared for mitigation conference call; finalized two different canal maintenance agreements; e-mail communications with staff and Mr. Williams of DERM regarding same; telephone conference with Ms. Cadaval and finalized A2 addendum and R.D.C. addendums; drafted contract for bathroom bid contract for Coral Reef; telephone conference with Mr. Williams and Ms. Corrice Patterson; telephone conference with Mr. Desmond Chin regarding stormwater billing requirements; telephone conference with Mr. Charles Scurr on pending items; and e-mail communications with Ms. Boniske and Mr. Hearn's assistant.	3.40	629.00
7/6/2006	EAB	Telephone conference with Ms. Boninske regarding mitigation; telephone conference with Mr. Scurr regarding same; attention to	2.00	370.00

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.

		pending contracts for upcoming agenda (R.D.C. contract, Tip Top contract, and storm water contracts); and e-mail and telephone conferences with Ms. Cadaval and Ms. Ana Garcia regarding same.		
7/7/2006	EAB	E-mail communications with Mr. Juan Bermudez regarding mitigation; e-mail communications with Doral city attorney; and telephone conference with Mr. Jacob Horowitz regarding same.	0.70	129.50
7/7/2006	EAB	Attention to C100/Bayfront/TPL option agreement; e-mail communications with Ms. Ms. Cadaval regarding same; provided comments to TPL and staff regarding red lined revisions; and received assignment regarding Sadowski park.	1.00	185.00
7/10/2006	EAB	Analyzed agenda in anticipation of upcoming council meeting; meeting with neighbors to Sadowski Park and attention to County parks master plan; e-mail communications with Mr. Hearn regarding Doral charter and mitigation; attention to mitigation issues; telephone conference with Mr. Reiss regarding reviewed decisional authorities regarding contract; telephone conference with mayor Bermudez; telephone conference with Doral Attorney Hearn; and research for M-D parks master plan and environmentally endangered grants.	5.70	1,054.50
7/10/2006	EAB	Attended village council meeting.	1.30	240.50
7/11/2006	EAB	Attended county INLUC meeting; after action meeting with the three mayors and managers; and telephone conferences with and e-mail communications with Mr. Hearn and Ms. Boniske.	3.50	647.50
7/12/2006	EAB	Prepared for and attended LDC meeting.	3.50	647.50
7/12/2006	EAB	Participated in conference call with Ms. Nina Boniske and Mr. John Hearn regarding mitigation.	0.50	92.50
7/18/2006	EAB	Attended meeting with Ms. Arleen Weintraub, Mr. Scurr, council person John Breder, Ms. Cadaval regarding police negotiations, pending FT&I questions and pending items.	2.50	462.50
7/19/2006	EAB	E-mail communications with Mr. Bart Armstrong regarding revision to police contract regarding enhanced non-emergency communications services; analyzed and authorized GOB contract; telephone conference with Ms. Cadaval; attention to election related matter; telephone conference with Ms. Victoria Frigo regarding elections processes; prepared unity of title for PB park; and telephone conference with Det. Dawn Colon regarding sex offender item.	2.20	407.00
7/21/2006	EAB	Attention to sign permit issues.	1.00	185.00
7/25/2006	EAB	Meeting with code enforcement, Mr. Scurr, and Ms. Weintraub regarding campaign advertising related issues; analyzed village and county codes regarding same; and telephone conference with Ms. Frigo, Ms. Tina Topley and Mr. Robert Meyers regarding pending items.	1.50	277.50
7/25/2006	EAB	Analyzed interlocal with MDC for provision of public transportation services; provided comments to staff regarding same; attention to	1.60	296.00

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hiring of Adomo & Yoss; analyzed village hall deed restrictions and zoning resolutions; telephone conference with Mr. Scurr and Ms. Weintraub; and provided update to Mr. Scurr regarding same.

7/26/2006	EAB	Attended Chamber South kick off of Franjo Triangle advertising (no charge).	2.50	0.00
7/26/2006	EAB	Coordinated meeting with Mr. Raul Rodriguez regarding pending items.	0.30	55.50
7/26/2006	EAB	Telephone conference with Fla. Div. of Election, Ms. Bronner and Ms. Larson; and telephone conference with Ms. Ardyth Walker of MDCCEPT.	0.30	55.50
7/26/2006	EAB	Meeting with Ms. Jane Forman and Ms. Garcia; meeting with Mr. Williams and Mr. Scurr regarding pending PW and building issues; and meeting with Mr. Scurr on pending items, code enforcement issues, and campaign regulations.	1.00	185.00
7/27/2006	EAB	Attention to vendor and campaign related issues; e-mail communications with Ms. Walker of MDCCEPT; and Fla. Elections Division; and e-mail communications with staff regarding pending PW items and coordinating meeting date.	1.50	277.50
			Total Professional Services	7,803.00

Rate Summary

Laura C. Mares	2.50 hours at \$ 65.00/hr	162.50
Eve A. Boutsis	2.50 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	41.30 hours at \$185.00/hr	7,640.50
	Total hours:	46.30
		7,803.00

Disbursements

6/29/2006	Mileage	2.88
7/11/2006	Mileage	2.88
7/19/2006	Parking Charge	8.00
7/25/2006	Mileage	2.88
7/28/2006	Disbursements incurred - 2.0%	156.06

Payments and Credits

7/26/2006	Check No.: 4859	13,233.40
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	<u>13,233.40</u>
For Professional Services	7,803.00
For Disbursements Incurred	172.70
Current Balance:	<u>7,975.70</u>
Previous Balance:	22,258.37
Payments - Thank you	13,233.40
Total Due	<u>17,000.67</u>

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

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NAGIN GALLOP FIGUEREDO^{PA}

Attorneys & Counselors

18001 Old Cutler Road, Suite 556 Miami, Florida 33157
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Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

July 28, 2006
Matter ID: 0293-002
Zoning Applications
Invoice Number 18562

			Hours	Amount
6/30/2006	EAB	Meeting with Ms. Idelena Couret and her son-in-law attorney.	0.40	74.00
7/11/2006	EAB	Attention to Codette inquiry.	0.20	37.00
7/26/2006	EAB	Attended meeting with Ms. Arleen Weintraub, Mr. Efren Nunez, and Mr. Jorge Vera regarding the LDC.	3.00	555.00
Total Professional Services				666.00

Rate Summary

Eve A. Boutsis	3.60 hours at \$185.00/hr	666.00
Total hours:	3.60	666.00

7/28/2006 Disbursements incurred - 2.0% 13.32

Payments and Credits

7/26/2006	Check No.: 4859	3,569.36
		3,569.36

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	666.00
For Disbursements Incurred	13.32
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Current Balance:	679.32
Previous Balance:	7,701.89
Payments - Thank you	3,569.36
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Total Due	4,811.85

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

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

July 28, 2006
Matter ID: 0293-004
Code Enforcement
Invoice Number 18563

			Hours	Amount
7/5/2006	EAB	Attention to Gager property; e-mail communications with staff regarding same and possible future action; and letter by Francisco Fernandez regarding same.	0.30	55.50
7/6/2006	EAB	Telephone conference with and e-mail communications with staff and Mr. Rodriguez regarding Gager property, Fernandez POA and owner permit, scheduling meeting with Mr. Fernandez and attention to public record law issue.	0.40	74.00
7/18/2006	EAB	Prepared for and attended special master hearing.	3.00	555.00
7/26/2006	EAB	Attended meeting with Ms. Arleen Weintraub and code enforcement staff regarding pending code enforcement issues, noncompliant properties, and internal policies.	0.80	111.00
				<hr/>
			Total Professional Services	795.50

Rate Summary

Eve A. Boutsis	4.30 hours at \$185.00/hr	795.50
	<hr/>	<hr/>
Total hours:	4.30	795.50

7/28/2006 Disbursements incurred - 2.0% 15.91

Payments and Credits

7/26/2006	Check No.: 4859	377.40
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		377.40

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For Professional Services	795.50
For Disbursements Incurred	15.91
Current Balance:	<u>811.41</u>
Previous Balance:	2,075.70
Payments - Thank you	377.40
Total Due	<u>2,509.71</u>

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