

RESOLUTION NO. 07-114

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 \$22,064.75; 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 October 29, 2007, in the amount of \$22,064.75; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

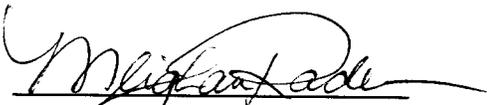
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$22,064.75, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 5th day of November, 2007.

Attest:


Meighan Rader
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Ewe 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

November 1, 2007

Ron Williams, 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. Williams:

Enclosed are our statements for professional services rendered and for costs advanced for the period ending September 25, 2007. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 19363 dated 10/29/07</i>	Prof'l Services	\$ 13,542.50
		Disbursements	289.85
		Total	13,832.45
0293-002	Non-Retainer Legal Services <i>Statement No. 19364 dated 10/29/07</i>	Prof'l Services	\$ 3,207.50
		Disbursements	64.15
		Total	3,271.65
0293-004	Code Enforcement <i>Statement No. 19365 dated 10/29/07</i>	Prof'l Services	\$ 4,476.00
		Disbursements	95.04
		Total	4,571.04
0293-016	VPB v. MDC Injunctive Relief <i>Statement No. 19366 dated 10/29/07</i>	Prof'l Services	\$ 55.50
		Disbursements	1.11
		Total	56.61

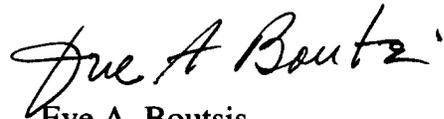
Letter to Ron Williams, Village Manager
November 1, 2007
Page 2 of 2

0293-019	Village of Palmetto Bay - Mitigation <i>Statement No. 19367 dated 10/29/07</i>	Prof'l Services	\$	333.00
		Disbursements		0.00
		Total		333.00

TOTAL CURRENTLY DUE \$ **22,064.75**

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^{RA.}*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

October 29, 2007
 Matter ID: 0293-001
 General Municipal
 Invoice Number 19363

			Hours	Amount
9/21/2007	SS	Finalized answers to foreclosure complaints in McKnight and Espejo matters and prepared for filing with the court.	0.90	58.50
9/26/2007	EAB	Attention to easement agreement with PBVC; meeting with Mr. Ed Silva and Ms. Olga Cadaval regarding same; attention to zoning resolution (final) for Westminster; and meeting with Mr. Alan White, Ms. Arleen Weintraub, and Mr. Efren Nunez regarding LDC.	7.50	1,387.50
9/27/2007	EAB	Reviewed R.D.C. agreement; telephone conference with Ms. Cadaval; attention to HR item; drafted PAD provisions to sign ordinance and to zoning districts; and prepared easement and indemnification agreement with PBVC.	1.70	314.50
9/28/2007	EAB	Attention to Acknowledgement, notice and waiver; email communications with Mr. Silver, Mr. Silva, and Ms. Cadaval regarding easement agreement.	1.80	333.00
9/30/2007	EAB	Analyzed agenda in anticipation of meeting; follow up on Sunshine meetings; and telephone conference with Mayor Eugene Flinn (.3 no charge).	1.00	185.00
10/1/2007	EAB	Drafted private ROW and street sign holdharmless agreement; attention to public record request; telephone conference with Ms. Meighan Rader; legal research re: BOAF, administrative revisions to FBC; and provided comments regarding same to Mr. Silva; and attention to PBVC easement agreement.	2.00	370.00
10/1/2007	EAB	Attended meeting with Mr. Ron Williams and Ms. Weintraub; attention to personnel items; attended Environmental Regulations workshop with residents; and attended council meeting.	7.00	1,295.00
10/1/2007	SS	Reviewed file related to abandoning of right of way for certain portions of roads located within Deering Estate.	0.70	45.50
10/2/2007	EAB	Attention to COLA matter; attention to Miller Public Records inquiries; email communication to Mr. Miller regarding same; telephone conference with Mr. Williams; attention to personnel policy; revised ordinance 30-60; prepared ordinance for third reading relating to 30-60.1 and 30-60.8; attention to Stormwater Ordinance	2.90	536.50

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		and appeal process; telephone conference with Mr. Silva regarding pending assignments; telephone conference with Ms. Cadaval regarding same.		
10/3/2007	EAB	Meeting with Mr. Silva, Ms. Cadaval and WA representatives regarding PBVC easement; and telephone conference with Mayor Eugene Flinn (.3 no charge).	1.00	185.00
10/4/2007	EAB	Drafted easement agreement approval resolution; communications with Ms. Jean Olin CMB and Ms. Liz Hernandez of Coral Gables; and attention to public record request inquiry by Mr. Miller; telephone conference with Ms. Patterson and Mr. Nunez; and follow up on their request related to ROW and use of same within FT&I.	1.40	259.00
10/5/2007	EAB	Attention to Denny Woods matter; communications with Mr. Adler relating to ADA; telephone conference with Mr. Silva and Ms. Cadaval regarding library project; substantially revised easement agreement; coordinated meeting with Mr. Silver of PBVC; attention to zoning chapter 33-311 requirements; communications with appellant on special master matter.	4.00	740.00
10/5/2007	EAB	Drafted access authorization to ROW for survey relating to FT&I construction for Ms. Patterson.	0.40	74.00
10/8/2007	EAB	Analyzed draft environmental regulations; provided comments to concerned citizens and outlined differences from County Code.	2.00	370.00
10/8/2007	EAB	Meeting with Mayor Eugene Flinn (no charge).	1.00	0.00
10/8/2007	EAB	Attention to survey and editing of easement agreement.	0.60	111.00
10/9/2007	EAB	Attention to pending items; meeting with Ms. Rader regarding finalizing council items; and upcoming agenda items; follow up relating to trees in Coral Reef Park; (.2 telephone conference with mayor Flinn, no charge); attention to funding related items; and attention to HR issues.	1.00	185.00
10/10/2007	EAB	Attended pre-meeting with Mr. Williams, Mr. Figueredo, Mr. Silva, and Ms. Cadaval and attended actual meeting with same and Mr. Scott Silver regarding use agreement and survey; attention to use agreement, easement, zoning with Mr. Silva; updated Solid Waste franchise agreement; coordinated meeting with Mr. Nunez regarding Old Cutler Market, pending zoning items; residents adjacent to Palmer Trinity and Mr. Tucker Gibbs; follow up on pending Public Works items; and telephone conference with Dr. Ed Feller (.2 no charge).	5.00	925.00
10/11/2007	EAB	Prepared draft temporary license and use agreement and accompanying resolution for special council meeting.	1.50	277.50
10/11/2007	EAB	Evaluation of environmental regulations and provided input to concerned residents regarding same; telephone conference with Mr. Kevin Asher of MDC Parks Dept; attention to and finalized ROW abandonment application for Deering; and research on dog park signage and regulations.	4.00	740.00
10/11/2007	SS	Worked on edits to solid waste ordinance; worked on Deering	2.60	169.00

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		right-of-way resolution; attended telephone call to Mr. Asher at Miami-Dade County concerning legal descriptions related to Deering ROW ordinance.		
10/12/2007	EAB	Attention to pending items; meeting with Mr. Williams; follow up with Ms. Rader on agenda items.	1.00	185.00
10/15/2007	EAB	Attended Growth Management Seminar, relating to DRIs, legislative updates, Bert J. Harris Act.	8.00	0.00
10/15/2007	EAB	Attention to use agreement revisions; and pending items.	0.40	74.00
10/16/2007	EAB	Attention to and analyzed insurance coverage binders.	0.60	111.00
10/17/2007	EAB	Analyzed Sontag lease; provided staff input on dog park regulations; analyzed Thalatta covenants; analyzed GMP documents; telephone conference with Ms. Cadaval regarding same; attention to firestation; analyzed PBVC documents; follow up with staff on road closures in Deering and process for notice; telephone conference with Ms. Weintraub regarding advertisements for upcoming hearings and updating her on pending items; and telephone conference with Mr. Nunez on pending items.	3.50	647.50
10/17/2007	EAB	Began drafting change of use for Thalatta; meeting with Mr. Silva, Mr. Silver, and Mr. Williams; and attended special council meeting and COW meeting.	3.50	647.50
10/17/2007	SS	Continued working on revisions to Solid Waste ordinance; and telephone discussion with Kristy concerning letter and proposed ordinance related to Deering right-of-way.	0.90	58.50
10/18/2007	EAB	Meeting with Mr. Silver and Mr. Williams; follow up with Mr. Silva on pending items; attention to code compliance matters; telephone conference with Mr. Williams regarding code compliance; telephone conference with Victor Matos regarding water restrictions; attention to 900 Perrine parcel; communications with Mr. Silver, Dr. Feller and council person Neidhart (.4 no charge); finalized solid waste ordinance for 11/5 agenda; finalized draft environmental regulations with resident comments; follow up with Mr. Asher of MDC; telephone conference with Ms. Cornice Patterson regarding Deering ROW closing; provided copy of environmental regulations to residents; and finalized special master order re: Casado property.	4.60	851.00
10/19/2007	EAB	Telephone conference with Mr. Silva regarding Thalatta property uses; drafted easement agreement, with comments from Mr. Silver; analyzed covenants and Article 7 of MDC Charter relating to parks and application to Thalatta; research of MDC GSA procurement processes; provided update to CP Paul Neidhart and Mayor Flinn regarding same; and finalized comparability chart for SW item for staff review.	2.30	425.50
10/19/2007	SS	Completed further edits to Solid Waste ordinance.	0.60	39.00
10/22/2007	EAB	Attention to pending matters; email communications with Mr. Silver; telephone conference with Mr. Desmond Chin, Ms. Cadaval and Mr. Silver; attention to environmental regulations relating to	2.40	444.00

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		citizen comments; revised division 30-60 relating to boats and swales; provided copy to concerned residents and council; telephone conference with Ms. Rader on upcoming agenda items.		
10/23/2007	EAB	Completed final edits to environmental regulations and provided draft to concerned citizens and council; with update on the revisions made; attention to Art in Public Places proposed revisions; emails with Dr. Feller regarding direction on same; telephone conference with Mr. Nunez regarding same; telephone conference with Mr. Silva regarding pending parking item and school/office use; finalized draft revisions to Art in Public Places; provided same to manager and Dr. Feller; telephone conference with Ms. Patterson regarding Deering and public meetings regarding road closures; communications with Mr. Asher regarding same; and updated Mr. Williams and Ms. Patterson regarding same.	1.80	333.00
10/24/2007	EAB	Meeting with Mr. Williams and Mr. Silva regarding library project; meeting with Mr. Williams on pending items; meeting with Mr. Silva regarding parking requirements relating to office/school use; follow up with Mr. Silver; finalized edits to draft hearing resolution relating to parking; and attention to insurance related items; communications with Mr. Proctor; telephone conference with Dr. Feller (.2 no charge); telephone conference with Ms. Weintraub regarding library project and upcoming zoning agenda items; telephone conference with Mr. Asher; and follow up with Mr. Asher and Deering ROW abandonment; attention to Mr. Guthrie's comments to environmental regulations; revised environmental regulations; and provided comments to community interested in same.	4.70	869.50
10/25/2007	EAB	Attention to environmental regulations; communications with Dr. Feller; and telephone conference with Mr. Silva on pending items; telephone conference with Mr. Williams regarding pending assignments; telephone conference with Mr. Rader regarding access to records through MDC; drafted resolutions for November agenda; analyzed manager's contract.	1.60	296.00
			<hr/>	
			Total Professional Services	13,542.50

Rate Summary

Eve A. Boutsis	9.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	71.20 hours at \$185.00/hr	13,172.00
Susan Snavelly	5.70 hours at \$ 65.00/hr	370.50

Total hours:	<hr/> 85.90	<hr/> 13,542.50
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Disbursements

9/5/2007	Village Hall	1.82
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9/14/2007	Mileage - Village Hall	4.80
9/28/2007	Mileage	7.68
10/11/2007	Mileage	4.80
10/29/2007	Disbursements incurred - 2.0%	270.85

Payments and Credits

10/23/2007	Check No. 6687	15,984.00
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Sub-total Payments:	<u>15,984.00</u>
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For Professional Services	13,542.50
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For Disbursements Incurred	289.95
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Current Balance:	<u>13,832.45</u>
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Previous Balance:	15,984.00
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Payments - Thank you	15,984.00
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Total Due	<u>13,832.45</u>
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To be properly credited, please indicate Invoice Number on your remittance check.

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NAGIN GALLOP FIGUEREDO^{RA}*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

October 29, 2007
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19364

			Hours	Amount
9/28/2007	EAB	Attended meeting with Mr. Ron Williams, Ms. Arleen Weintraub, Ms. Eileen Mehta, Mr. Brian Adler and GW representative; attention to pending items.	2.00	370.00
10/10/2007	SS	Worked on edits to environmental regulations ordinance.	2.10	136.50
10/11/2007	EAB	Meeting with Ms. Corrice Patterson regarding Deering and Southwood road closures; telephone conference with County representative regarding Deering item; finalized same; meeting with Mr. Tucker Gibbs, and residents adjacent to Palmer Trinity regarding their concerns, with Mr. Efen Nunez.	2.50	462.50
10/16/2007	EAB	Attention to Palmer Trinity matter; communications with Bilzin firm regarding same; approved notices of hearing for zoning agenda and contents of same; edited the notices.	0.40	74.00
10/17/2007	EAB	Telephone conference with Mr. Jerry Proctor; attention to package liquor store request; and Miami Acura matter; and email communications with Mr. Ron Connally regarding Palmer Trinity.	1.40	259.00
10/18/2007	EAB	Attended meeting with Mr. Efen Nunez and Deering representatives; telephone conference with Ms. Weintraub; analyzed Thalatta zoning history; finalized zoning memorandum relating to change of use; analyzed county charter relating to parks.	3.50	647.50
10/19/2007	EAB	Made final edits to memorandum on change of use; analyzed legal nonconforming use regarding same; and drafted resolution accompanying the change of use.	1.80	333.00
10/23/2007	EAB	Telephone conference with Mr. Silva, Ms. Cadaval, Ms. Weintraub, and Mr. Williams regarding library project; drafted zoning analysis, history, recommendation, Comprehensive Plan support, and draft resolution relating to parking lot; drafted final proposed easement agreement; analyzed MDC Code and property history; attention to 163, F.S. related items; telephone conference with Ms. Elizabeth Evans regarding final master association documents; telephone conference with Mr. Jerry Proctor regarding Old Cutler Market and Palmer Trinity; and finalized same; and attention to Thalatta park	4.70	869.50

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property.

10/25/2007	EAB	Telephone conference with Ms. Evans regarding PBVC items.	0.30	55.50
			Total Professional Services	3,207.50

Rate Summary

Eve A. Boutsis	16.60 hours at \$185.00/hr	3,071.00
Susan Snavely	2.10 hours at \$ 65.00/hr	136.50
Total hours:		18.70
		3,207.50

10/29/2007	Disbursements incurred - 2.0%	64.15
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Payments and Credits

10/23/2007	Check No. 6687	4,314.09
Sub-total Payments:		4,314.09

For Professional Services	3,207.50
For Disbursements Incurred	64.15
Current Balance:	3,271.65
Previous Balance:	4,314.09
Payments - Thank you	4,314.09
Total Due	3,271.65

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*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

October 29, 2007
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19365

			Hours	Amount
9/20/2007	SS	Drafted answers to foreclosure complaints in McKnight and Espejo matters.	0.50	32.50
9/26/2007	SS	Telephone call to Mr. Gregg Aherns concerning Cates property (left message); attempted to located telephone number for Mr. Jose Casado for purposes of arranging telephonic hearing on code violations.	0.30	19.50
9/27/2007	EAB	Attention to telephonic hearing on emergency injunction to clean up property; and coordinated same with special master.	0.30	55.50
9/27/2007	SS	Review of Casado matter; telephone discussion with Ms. Vanessa Bencomo concerning setting a hearing on matter during next special master meeting; telephone call to Mr. Ahrens' assistant requesting information on new property owner of Cates property (left message); prepared files for return to Village, letter to Ms. Bencomo enclosing McKnight and Espejo files; e-mail to Officer Alan White concerning status of compliance at Tur and Martinez properties; organized code compliance documents.	1.80	117.00
9/28/2007	EAB	Telephone conference with Mr. Damien Williams; telephone conference with Mr. Ed Silva; coordinated meeting date re: Williams property; re-scheduled special master for November; and attention to pending code compliance items.	0.40	74.00
10/2/2007	EAB	Attention to personnel matters; attended code compliance meeting with resident, Mr. Williams and Mr. Silva; and attended staff code compliance meeting regarding pending items with Office White; Mr. Silva, Ms. Bencomo; and Ms. Weintruab.	1.50	277.50
10/2/2007	SS	Created and sent letter to attorney Ahrens requesting new owner information on Cates property; continued to work on Deering ROW Ordinance; reviewed files related to Wayne and Cheryl Williams property, began drafting compliance agreement.	2.30	149.50
10/3/2007	EAB	Revised Williams proposed stipulated agreement.	0.40	74.00
10/3/2007	SS	Completed draft compliance agreement related to Wayne and Cheryl Williams property; continued to work on Deering ROW	1.50	97.50

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Ordinance; revised Williams compliance agreement.

10/4/2007	EAB	Telephone conference with Mr. Brian Pelzman regarding Luis Toledo code compliance case; and correspondence regarding same.	0.60	111.00
10/4/2007	EAB	Attention to application of Chapter 21, MDC Code; and telephone conference with Officer White regarding same.	0.40	74.00
10/4/2007	SS	Finalized compliance agreement and forwarded Mr. Silva and Mr. Williams for review; forwarded draft resolution concerning abandonment of Deering right of way to Mr. Corrice Patterson and Mr. Ron Williams; received and reviewed letter from attorney Ahrens regarding the Cates property; and created and sent letter to new owners of Cates property concerning failure to maintain property.	2.70	175.50
10/8/2007	SS	Attempted to confirm hearing on Hencile matter; prepared documents for Ms. Boutsis to use at Hencile hearing; reviewed e-mails; forwarded Williams compliance agreement to Mr. White for review; confirmed answer filed in Espejo matter. [.6 No Charge].	0.60	39.00
10/9/2007	EAB	Telephone conference with Mr. Silva regarding ADA issues, code enforcement issues; coordinated staff meeting regarding special master items; communications with Mr. Williams regarding compliance and allegations; communications with Officer White on pending items; and prepared for hearing on fees and costs.	2.00	370.00
10/9/2007	SS	Attempted to confirm Hencile hearing with Judge Faber's chambers (left voice message); instructed runner to check with Judge Faber's chambers in person as no answer received; e-mail to Mr. White; organized file Williams file for Ms. Boutsis' use at Special Magistrate Hearing; e-mail to Mr. White requesting information on the Pablo Martinez property; forwarded letter concerning Toledo property to Village for review. [1.0 No Charge].	0.70	45.50
10/10/2007	EAB	Prepared for and attended hearing on Dorsey/Bolger property and obtaining fees and costs.	1.50	277.50
10/10/2007	SS	Prepared proposed order on motion for attorney's fees in Hencile matter, and cover letter to judge; arranged for office runner to hand deliver order.	0.50	32.50
10/12/2007	EAB	Prepared for and attended staff meeting relating to special master agenda and code compliance cases; and communications with Mr. Williams.	3.50	647.50
10/13/2007	EAB	Communications with Mr. Williams.	0.40	74.00
10/15/2007	EAB	Email communications with Mr. Williams.	0.40	74.00
10/16/2007	EAB	Prepared for special master hearings (new developments relating to Mr. D. Williams, and several other matters); attended special master hearing.	5.00	925.00
10/17/2007	EAB	Attention to code enforcement matters; telephone conference with Officer White.	0.20	37.00

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10/18/2007	SS	Drafted and revised proposed Special Magistrate order relating to Casado matter; e-mail to Mr. Richard Doody; cover letter to Mr. Doody forwarding order for execution.	2.30	149.50
10/19/2007	SS	Telephone discussion with Ms. Vanessa Bencomo concerning information needed to draft Gager and Toledo Special Master Orders.	0.10	6.50
10/22/2007	EAB	Attention to code enforcement matters; revised draft orders; and telephone conference with Ms. Bencomo.	0.70	129.50
10/22/2007	SS	Reviewed Toledo and Gager files to prepare orders for Special Magistrate; drafted and finalized order related to Toledo matter, prepared exhibits; prepared letter returning code enforcement file to Ms. Bencomo.	2.40	156.00
10/23/2007	EAB	Finalized special master orders; and telephone conference with Mr. Victor Matos regarding water violations.	0.50	92.50
10/23/2007	SS	Drafted and finalized proposed Special Magistrate Order relating to Gager matter; cover letter to Mr. Doody; organized working documents; and updated Hecile pleading file.	2.10	136.50
10/24/2007	SS	Met with Ms. Boutsis on pending assignments related to the land development code; and telephone discussion with Ms. Boutsis and Ms. Weintraub.	0.40	26.00

Total Professional Services	4,476.00
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Rate Summary

Eve A. Boutsis	17.80 hours at \$185.00/hr	3,293.00
Susan Snavelly	18.20 hours at \$ 65.00/hr	1,183.00

Total hours:	36.00	4,476.00
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Disbursements

10/10/2007	Mileage	5.52
10/29/2007	Disbursements incurred - 2.0%	89.52

Payments and Credits

10/23/2007	Check No. 6687	2,002.26
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Sub-total Payments:	2,002.26
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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	4,476.00
For Disbursements Incurred	95.04
	<hr/>
Current Balance:	4,571.04
Previous Balance:	2,002.26
Payments - Thank you	2,002.26
	<hr/>
Total Due	4,571.04

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NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

October 29, 2007
 Matter ID: 0293-016
 VPB v. MDC Injunctive Relief
 Invoice Number 19366

			Hours	Amount
10/1/2007	EAB	Prepared notice of voluntarily dismissal and updated council regarding same.	0.30	55.50
				<hr/>
Total Professional Services				55.50

Rate Summary

Eve A. Boutsis	0.30 hours at \$185.00/hr	55.50
	<hr/>	<hr/>
Total hours:	0.30	55.50

10/29/2007	Disbursements incurred - 2.0%	1.11
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Payments and Credits

7/10/2007	Check No. 6298	56.61
		<hr/>
	Sub-total Payments:	56.61

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	55.50
For Disbursements Incurred	1.11
Current Balance:	<u>56.61</u>
Previous Balance:	56.61
Payments - Thank you	56.61
Total Due	<u>56.61</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.

For Professional Services	333.00
For Disbursements Incurred	0.00
Current Balance:	<hr/> 333.00
Previous Balance:	350.50
Payments - Thank you	350.50
Total Due	<hr/> 333.00

Invoice Number: 19367

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

Payment is due upon receipt. Please notify us within 10 days of receipt 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.