

RESOLUTION NO. 07-50

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 \$29,947.06; 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 April 26, 2007, in the amount of \$29,947.06; 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:

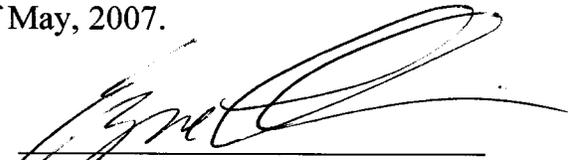
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$29,947.06, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 7th day of May, 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

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 27, 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 April 26, 2007. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 19028 dated 4/26/07</i>	Prof'l Services	\$	20,751.50
		Disbursements		668.38
		Total		21,419.86
0293-002	Zoning Applications <i>Statement No. 19029 dated 4/26/07</i>	Prof'l Services	\$	3,998.50
		Disbursements		79.97
		Total		4,078.47
0293-004	Code Enforcement <i>Statement No. 19030 dated 4/26/07</i>	Prof'l Services	\$	1,555.50
		Disbursements		31.11
		Total		1,586.61
0293-005	Real Property <i>Statement No. 19031 dated 4/26/07</i>	Prof'l Services	\$	74.00
		Disbursements		1.48
		Total		75.48

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

0293-014	Mendizabal Appeal <i>Statement No. 19032 dated 4/26/07</i>	Prof'l Services	\$	480.00
		Disbursements		33.45
		Total		513.45
0293-016	VPB v. MDC Injunctive Relief <i>Statement No. 19033 dated 4/26/07</i>	Prof'l Services	\$	1,924.00
		Disbursements		349.19
		Total		2,273.19
TOTAL CURRENTLY DUE			\$	29,947.06

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 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

April 26, 2007
Matter ID: 0293-001
General Municipal
Invoice Number 19028

			Hours	Amount
3/28/2007	LRF	Various telephone conferences with Ms. Boutsis and Mr. Charles Scurr and review of Charter provisions.	0.80	148.00
3/28/2007	LRF	Meeting with Ms. Weintraub and Mr. Silver re: VMU.	2.50	462.50
3/29/2007	EAB	Telephone conference with Mr. Scurr and attention to mitigation item.	0.40	74.00
3/30/2007	EAB	Edited and revised chapter 3, procedures.	5.00	925.00
4/2/2007	EAB	Began reviewing draft resolutions for upcoming agenda; and follow up with Mr. Bart Armstrong; attention to section 4.3(A)(5), of village charter; analyzed resolution relating to building services; telephone conference with Mr. Scurr and Ms. Meighan Rader regarding election laws; legal research regarding same.	2.00	370.00
4/3/2007	EAB	Telephone conference with Mr. Miguell de la Portilla, Ms. Cynthia Johnson Stack, Mr. Craig Collier, Ms. Nina Boninske, and Mr. John Hearn.	1.00	185.00
4/3/2007	EAB	Revised and edited Gorin contract.	0.50	92.50
4/4/2007	EAB	Analyzed chapter 106, F.S.; Telephone conference with Mr. Joseph Fiallo of SFWMD; telephone conference with Mr. Murray of MDC; analyzed FAC 40E-21.421, MDC code, and State law; provided analysis to village staff regarding same (water restrictions); telephone conference with Mr. Scurr regarding same; follow up with mayor Eugene Flinn regarding this issue; analyzed bid documents and responses to same; telephone conference with Ms. Cornice Ron Patterson, Mr. Ron Williams and Mr. Scurr regarding same; communications with Mr. Hearn and began analyzing process for modifying charter language re: MFN clause; and follow up with village council regarding same.	3.80	703.00
4/4/2007	EAB	Attention to mitigation matters; analyzed draft resolutions regarding same; telephone conference with Mr. Hearn; email communications with MD County and village council; telephone conferences with and email conferences with Ms. Johnson-Stacks, Mr. Hearn and Mr. Scurr.	1.80	333.00

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4/4/2007	EAB	Attention to emergency water restrictions enforcement; email communications with Mr. Murray and village council.	0.40	74.00
4/5/2007	EAB	Telephone conference with Mr. Silva regarding pending items; telephone conference with Mr. Scurr; coordinated meeting; attention to watershed and pending items; telephone conference with Dr. Feller [.3 no charge]; attended luncheon with Mr. George Burgess, mayor Flinn, council person Paul Neidhart, and Mr. Scurr.	1.40	259.00
4/5/2007	EAB	Drafted emergency water restrictions ordinance.	2.50	462.50
4/6/2007	EAB	Attention to agenda items; received assignments; drafted ordinance on mid-year budget adjustment; analyzed charter; analyzed budget; drafted mitigation alternate resolution for MDCC; telephone conferences with Mr. Scurr, Ms. Garcia regarding mitigation, parks, budget, ordinances, budget, mayor Flinn; telephone conferences with Mr. Hearn; telephone conference with Ms. Boninske; telephone conference with v-m Linda Robinson regarding mitigation (.3 no charge); communications with Mr. de la Portilla; coordinating conference call re: same; and analyzed agenda.	7.00	1,295.00
4/9/2007	LRF	Conference with Ms. Boutsis regarding mitigation. Telephone conference with Mr. Scurr regarding same. Reviewed resolutions.	1.20	222.00
4/9/2007	EAB	Prepared ordinance regarding special election, ballot question, email communications with Mr. Hearn, Ms. Boniske, and Mr. De La Portilla regarding same; attention to and follow-up re: agenda items; follow up with Ms. Weintraub regarding water restrictions ordinance; follow up with Ms. Rader on agenda items and revised charter; revised BCC resolution after discussion with Mr. De La Portilla.	3.50	647.50
4/9/2007	EAB	Analyzed foreclosure action, village liens; provided recommendation to village regarding same; attention to and revised lien letter; analyzed bid protest case law and "lowest responsive bidder;" analyzed F.S.A. Const. Art. 2, section 5, analyzed 112.313, F.S.; Telephone conferences with Mr. Scurr on pending items; telephone conference with council persons Feller, Neidhart, Shelley Stanczyk [.3 no charge]; telephone conference with Ms. Nina Boniske.	3.50	647.50
4/9/2007	EAB	Attended village council meeting.	3.70	684.50
4/10/2007	EAB	Telephone conference with Mr. Scurr regarding mitigation; meeting with council person Neidhart on pending items and search; email and telephone conference with Ms. Weintraub, Mr. Ed Silva regarding CAP matter; email communications with Ms. Stanczyk regarding coordinating CAP meeting; attention to mitigation; telephone conference with Mr. Hearn; follow up on emergency water restrictions; attention to RFP process and "lowest responsive bid"; telephone conference with Mr. Williams regarding bid item and cul-de-sac items; and meeting with Dr. Ed Feller.	3.50	647.50
4/11/2007	EAB	Attention to mitigation; attention to COW agenda.	0.40	74.00
4/11/2007	EAB	Meeting with sole source possibility Mr. Daryl Jones; telephone conference with Ms. Cadaval; telephone conference with Ms. Rader regarding cm search firms and process; meeting with V-M	8.00	1,480.00

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		Robinson; meeting Mayor Flinn; meeting with Ms. Stanczyk; prepared for and attended COW meeting; telephone conferences with Mr. Silva, Mr. Scurr; communications with Mr. Armstrong regarding parks ordinance; attention to mitigation inquiries; follow up on COW agenda items.		
4/12/2007	EAB	Legal research regarding assembly rights, public nudity, citation enforcement, public defecation; revised parks ordinance regarding same; telephone conference with and email communications with Mr. Armstrong regarding same; analyzed chapter 162, and 842, F.S; Telephone conference with mayor Flinn [4 no charge]; telephone conference with Ms. Weintraub, Mr. Alan Krischer; coordinated meeting; follow up with county attorney's office, Mr. Dave Murray regarding emergency water restrictions; attention to dog dining ordinance and began drafting same; attention to golf carts ordinance; attention to Forman matter; follow up with DERM and Mr. Silver regarding Firestation; telephone conference with Commander Dennis; telephone conference with Mr. Murray; follow up with MDPD staff regarding water restrictions; follow up with Mr. Craig Grossenbacker and Mr. Silver (again) re: Firestation; follow up on 4/10/07 notice re: limited income senior citizen exemption Ordinance for 2007; telephone conference with Commander Jim O'Donnell, MDPD; telephone conference with Mr. Armstrong regarding water restrictions and police enforcement of same; and finalized ordinance on providing Senior Tax Break; and attended special council meeting.	8.30	1,535.50
4/12/2007	SS	Received assignment created and edited proposed ordinance concerning regulations to permit dogs in outdoor food service establishments; further revisions to document; created memorandum forwarding ordinance to Mayor Flinn and Village Council; e-mail to Ms. Boutsis.	2.70	175.50
4/13/2007	EAB	Telephone conferences with Ms. Rader regarding special council meetings, LDC approval and notice process; attended LDC meeting with Ms. Weintraub, Mr. Efren Nunez regarding procedures for approving LDC; began drafting golf cart ordinance; telephone conference with Mr. Scurr on pending items; follow up on COW assignments; telephone conference with Mr. John Halula; telephone conference with Mr. Williams regarding golf carts; attention to and calendared trademark registration deadlines and informed village of same.	5.00	925.00
4/13/2007	SS	Searched Patent and Trademark Office Website to confirm "Village of Parks" trademark had registered; analyzed requirements concerning maintaining the mark once it has been issued; posted deadlines; e-mail to Meighan Rader and Ms. Boutsis setting forth deadlines needed to maintain the mark for internal docketing purposes.	0.90	58.50
4/14/2007	EAB	Received direction and assignments; coordinated special council meeting; pursuant to meeting with Ms. Weintruab and Mr. Nunez, began to revise proposed Division 30-30 of the LDC, added requirements relating to unity of title, declarations of restrictions in lieu of, c.u. provisions and enforcement.	3.50	647.50

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4/16/2007	EAB	Attended pre-meeting with Mr. Desmond Chin, Ms. Weintraub, Mr. Silva re: CAP contract; attended meeting with CAP representatives.	2.00	370.00
4/17/2007	EAB	Attention to state legislation item; attention to special agenda matters; attention to Mendizabal and order from court; and follow up with reporter regarding special agenda items from March 12, 2007; and follow up with pending items.	1.30	240.50
4/18/2007	EAB	Revised pending ordinances for second reading (parks, water restrictions); drafted resolution appointing manager; telephone conference with Ms. Weintraub.	1.10	203.50
4/19/2007	EAB	Follow up on MDC SW litigation; follow up with Mr. Halula; and continued LDC edits.	1.20	222.00
4/20/2007	EAB	Revised special master ordinance re: mitigation and prohibition on obtaining permits, etc. with site having outstanding violations; attention to sign regulations; meeting with Ms. Weintraub, Mr. Nunez to discuss roof signs definitions, proposed sign ordinance, definitions, and chapters in anticipation of May meeting.	6.00	1,110.00
4/20/2007	EAB	Attention to title insurance policy and issued attorney title opinion for WASD; analyzed 2002 and 2007 CITT interlocals; analyzed CIT program and provided comments to same; and attention to CAP agreement.	2.00	370.00
4/22/2007	EAB	Telephone conference with mayor Flinn (no charge).	0.60	0.00
4/23/2007	EAB	Finalized four chapters of LDC to be heard at May zoning hearing; attended meeting with Mr. Silva and Mr. Scurr relating to pending building items; edited VMU district ordinance; analyzed state law regarding adult congregate living facilities; email communications with Mr. Silver and Ms. Weintraub regarding VMU; analyzed CAP revised agreement; telephone conference with CAP representative; rescheduled same; rescheduled hearing on Dorsey property; meeting with Officer Alan White regarding same; attention to CITT contract; email communications with Mr. Williams; telephone conference with Ms. Rader regarding pending items and Mayor's follow up agenda items for upcoming regular council meeting; and edited section 30-30 relating to enforcement of certificates of use, process, and appeal of same.	6.70	1,239.50
4/23/2007	EAB	Attended special council meeting.	1.70	314.50
4/23/2007	EAB	Edited various divisions (chapters) of the Land Development Code and placed them into ordinance format; and revised table of contents.	1.20	222.00
4/24/2007	EAB	Follow up on Olympic trials and sunshine seminar; and attention CIT program; and follow up on pending items; and meeting with Ms. Weintraub on pending item; follow up on request by council person Stanczyk; telephone conference with Mr. Williams; and prepared resolution re: village permit fees.	1.30	240.50
4/24/2007	EAB	Revised and Red-lined CAP contract.	4.00	740.00
4/24/2007	EAB	Attention to and attended a portion of the Olympic Committee meeting to discuss sunshine and public records.	0.60	111.00

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4/24/2007	SS	Received assignments; worked on resolution document pertaining to waiver of permit fees; discussion with Ms. Boutsis concerning background check on Mr. Ron Williams; made further edits to resolution document; assisted in editing and drafting with additions to ordinance regarding zoning approval procedures.	2.60	169.00
4/25/2007	EAB	Meeting with Mr. Williams; attention to village manager contract; began background investigation; attention to unity of title issue	6.80	1,258.00
4/25/2007	EAB	Attended COW; and telephone conference with Mr. Scurr on pending items.	2.40	444.00
4/25/2007	SS	Performed Accurint and Intellus database research on Mr. Williams, reviewed reports; searched Miami-Dade criminal court records.	1.40	91.00
4/26/2007	EAB	Incorporated comments into draft CAP contract; drafted memorandum regarding same; telephone conference with Mr. Silva regarding pending items; communications with CAP regarding red-lined revisions to CAP agreement; and telephone conference with Mr. Williams regarding after action matters.	1.50	277.50
			<hr/>	
			Total Professional Services	
			20,751.50	

Rate Summary

Luis R. Figueredo	4.50 hours at \$185.00/hr	832.50
Eve A. Boutsis	0.60 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	105.00 hours at \$185.00/hr	19,425.00
Susan Snavelly	7.60 hours at \$ 65.00/hr	494.00

Total hours:	<hr/>	<hr/>
	117.70	20,751.50

Disbursements

3/1/2007	Database Legal research	46.35
3/24/2007	Service of Process - Skip Trace - Hencile Dorsey	45.00
3/24/2007	Service of Process - Summons Dade County - Hencile Dorsey	90.00
3/24/2007	Service of Process - 2nd Address - Hencile Dorsey	60.00
4/6/2007	Parking Charge - Palmetto Bay Business Association	12.00
4/26/2007	Disbursements incurred - 2.0%	415.03

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Payments and Credits

4/11/2007	Check No. 5946	19,239.82
		<hr/>
		19,239.82
	For Professional Services	20,751.50
	For Disbursements Incurred	668.38
	Current Balance:	<hr/>
		21,419.88
	Previous Balance:	19,239.82
	Payments - Thank you	19,239.82
		<hr/>
	Total Due	21,419.88

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

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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

April 26, 2007
Matter ID: 0293-002
Zoning Applications
Invoice Number 19029

			Hours	Amount
3/27/2007	LRF	Reviewed VMU ordinance in preparation for meeting with Ms. Arleen Weintraub and Mr. Scott Silver.	1.00	185.00
4/3/2007	EAB	Attended meeting with Ms. Arleen Weintraub, Mr. Efren Nunez, Mr. Ed Silva regarding pending zoning items.	2.50	462.50
4/4/2007	EAB	Attended meeting with Mr. Alan Kirscher, his clients, Mr. Ribas, and Ms. Weintraub; meeting with Mr. Scurr on pending building and zoning items.	2.00	370.00
4/5/2007	EAB	Follow up with Mr. Alan Kirscher regarding client in FT&I.	0.10	18.50
4/6/2007	SS	Performed Westlaw database research to ascertain liability on zoning division.	2.40	156.00
4/9/2007	SS	Reviewed research; performed additional Westlaw database research.	1.90	123.50
4/10/2007	SS	Received further assignments related to research on liability issues; performed additional Westlaw database research.	1.30	84.50
4/11/2007	EAB	Analyzed VMU revisions; meeting with with Mr. Silver, Mr. Figueredo, and Ms. Weintraub regarding VMU; meeting with Ms. Weintraub regarding process, pending zoning applications, COW agenda.	3.50	647.50
4/11/2007	SS	Completed Westlaw database research.	0.70	45.50
4/13/2007	EAB	Prepared for and attended meeting with Mr. Krischer and his client, Ms. Weintraub, and Mr. Nunez; follow up regarding certificate of use, amending same; follow up regarding occupational license.	1.00	185.00
4/16/2007	EAB	Attention to zoning issue and email communications with counsel, Mr. Alan Krischer.	0.40	74.00
4/18/2007	EAB	Meeting with Mr. Nunez, and Ms. Weintraub regarding zoning hearing process moving forward; analyzed Starbucks variance application; drafted memorandum regarding same; analyzed PBVC application, OPD regulations, and telephone conference with Mr. Jerry Proctor regarding same.	3.00	555.00

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4/18/2007	EAB	Finalized agreement with Mr. Krischer.	0.40	74.00
4/25/2007	EAB	Received communication from Alan Krischer; attention to sign issue; telephone conference with Mr. Silva; telephone conference with Ms. Weintraub; follow up with Starbucks representative regarding possible quasi-judicial violation; meeting with Mr. Silver, Mr. Nunez, Mr. Figueredo regarding revisions to VMU and site plan application; email communications with Mr. Basu regarding roof sign; telephone conference with Ms. Weintraub regarding same; and communications with Mr. Silver; telephone conferences with Mr. Williams's references, employer evaluations; drafted manager agreement; and analyzed and revised GIS resolution.	4.50	832.50
4/26/2007	EAB	Telephone conference with Mr. Breder on building inquiry; telephone conference with Ms. Weintraub regarding South Dade Bus Tour item; email communications with Mr. Basu and Mr. Nunez regarding coordinating meeting and review; received comments from Mr. Silva.	1.00	185.00
			<hr/>	
			Total Professional Services	3,998.50

Rate Summary

Luis R. Figueredo	1.00 hours at \$185.00/hr	185.00
Eve A. Boutsis	18.40 hours at \$185.00/hr	3,404.00
Susan Snavely	6.30 hours at \$ 65.00/hr	409.50
		<hr/>
Total hours:	25.70	3,998.50

4/26/2007 Disbursements incurred - 2.0% 79.97

Payments and Credits

4/11/2007	Check No. 5946	3,834.73
		<hr/>
		3,834.73

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For Professional Services	3,998.50
For Disbursements Incurred	79.97
	<hr/>
Current Balance:	4,078.47
Previous Balance:	3,834.73
Payments - Thank you	3,834.73
	<hr/>
Total Due	4,078.47

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NAGIN GALLOP FIGUEREDO^{PA.}

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

April 26, 2007
Matter ID: 0293-004
Code Enforcement
Invoice Number 19030

			Hours	Amount
3/28/2007	EAB	Follow up with Mr. White regarding Bolger property; telephone conference with Mr. White regarding same.	0.40	74.00
3/29/2007	SS	Assisted Ms. Boutsis with revisions to Motion for Emergency Temporary and Injunctive Relief; prepared documents for filing with the court; e-mail to Alan White; posted hearing date in and added electronic documents to ProLaw database.	0.80	52.00
3/30/2007	SS	Telephone discussion with Judge Faban's judicial assistant, Erica, concerning scheduling of hearing date on motion for temporary and permanent injunction; telephone discussion with Mr. White regarding his availability to attend hearing; finalized notice of hearing and motion for Ms. Boutsis' review and signature; telephone discussion with Ms. Boutsis.	1.10	71.50
4/2/2007	SS	E-mail to Ms. Boutsis concerning status of assignment to obtain information about resident complaints on Hencile matter; prepared and filed notice of hearing and motion for temporary and permanent injunction in Hencile matter.	0.40	26.00
4/3/2007	EAB	Meeting with Ms. Weintraub, Mr. Ed Silva, Mr. Luis Carcamo, Ms. Vanessa Bencomo, Ms. Jian Santana regarding water restrictions and pending code enforcement; conducted legal research of chapter 373, Florida Statutes, FAC, and email communications with SFWMD, and MDC.	2.50	462.50
4/16/2007	EAB	Telephone conference with Mr. White regarding pending agenda items; follow up with Ms. Bencomo on obtaining building representative attendance, and follow up on agenda items; attended meeting with Mr. Williams (appellant), his counsel, Mr. Silva, and Ms. Weintraub; telephone conference with Mr. Ed Ludovici; and follow up with Code Compliance staff regarding same.	2.00	370.00
4/17/2007	EAB	Email communications with Community Development staff regarding special master agenda items; attended pre-meeting and special master hearing; and attended to pending building and code enforcement items, citation to authority, etc; Telephone conference with Mr. Krisher regarding resolution of items.	2.70	499.50

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Total Professional Services 1,555.50

Rate Summary

Eve A. Boutsis	7.60 hours at \$185.00/hr	1,406.00
Susan Snaveley	2.30 hours at \$ 65.00/hr	149.50
	Total hours: 9.90	1,555.50

4/26/2007 Disbursements incurred - 2.0% 31.11

Payments and Credits

4/11/2007	Check No. 5946	5,061.81
		5,061.81

For Professional Services	1,555.50
For Disbursements Incurred	31.11
	1,586.61
Current Balance:	
Previous Balance:	5,061.81
Payments - Thank you	5,061.81
	1,586.61
Total Due	1,586.61

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

April 26, 2007
Matter ID: 0293-005
Real Property
Invoice Number 19031

			Hours	Amount
3/8/2007	EAB	Received further direction on solid waste issue; and provided request to staff regarding same.	0.40	74.00
				<hr/>
			Total Professional Services	74.00

Rate Summary

Eve A. Boutsis 0.40 hours at \$185.00/hr 74.00

Total hours:

 0.40

 74.00

4/26/2007 Disbursements incurred - 2.0% 1.48

Payments and Credits

8/12/2005 Check No. 3464 56.61

56.61

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For Professional Services	74.00
For Disbursements Incurred	1.48
	<hr/>
Current Balance:	75.48
Previous Balance:	56.61
Payments - Thank you	56.61
	<hr/>
Total Due	75.48

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Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

April 26, 2007
Matter ID: 0293-014
Mendizabal Appeal
Invoice Number 19032

			Hours	Amount
3/27/2007	LRF	Review of Village's brief in response to Writ of Certiorari.	1.00	185.00
4/3/2007	SS	Performed Westlaw database research at Ms. Boutsis' request.	0.20	13.00
4/4/2007	EAB	Finalized edits and blue booking to brief.	0.40	74.00
4/4/2007	SS	Edited, reviewed, finalized and blue booked response to petition for writ of certiorari in Westlaw database to assure accuracy.	3.20	208.00
Total Professional Services				480.00

Rate Summary

Luis R. Figueredo	1.00 hours at \$185.00/hr	185.00
Eve A. Boutsis	0.40 hours at \$185.00/hr	74.00
Susan Snavelly	3.40 hours at \$ 65.00/hr	221.00
Total hours:		4.80
		480.00

Disbursements

4/5/2007	Mileage - Downtown Courthouse	12.60
4/5/2007	Tolls	1.25
4/5/2007	Parking Charge	10.00
4/26/2007	Disbursements incurred - 2.0%	9.60

Payments and Credits

4/11/2007	Check No. 5946	2,320.11
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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>2,320.11</u>
For Professional Services	480.00
For Disbursements Incurred	33.45
	<u>513.45</u>
Current Balance:	2,320.11
Previous Balance:	2,320.11
Payments - Thank you	<u>513.45</u>
Total Due	513.45

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

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Telephone: (305) 854-5353 Facsimile: (305) 854-5351

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

April 26, 2007
Matter ID: 0293-016
VPB v. MDC Injunctive Relief
Invoice Number 19033

			Hours	Amount
3/28/2007	EAB	Drafted letter to Mr. Tom Robertson re: "stay;" follow up with Mr. Charles Scurr, Mayor Eugene Flinn, Mr. Ron Williams and county regarding same.	.1.00	185.00
4/5/2007	EAB	Coordinated a/c session; revised notice of same; ordered court reporter; and follow up regarding strategy with Mr. Scurr and staff.	0.30	55.50
4/9/2007	LRF	Conference with Ms. Eve A. Boutsis regarding lawsuit filed against Miami-Dade County concerning county services.	0.80	148.00
4/9/2007	EAB	Attended a/c session.	0.50	92.50
4/10/2007	EAB	Communications with Mr. Robertson regarding status conference and extension of time; email communications with Mr. Robertson; coordinating same.	0.60	111.00
4/22/2007	EAB	Attention to standing issues.	2.00	370.00
4/23/2007	EAB	Research on lawyer responsibilities; on standing issues; on conflict of interest; email communications with Mr. Robertson; analyzed same.	2.50	462.50
4/23/2007	EAB	Attended second A/C Session.	0.70	129.50
4/24/2007	EAB	Drafted settlement offer to MDC SW; email communications with Mr. Robertson, Mr. Scurr, Mr. Williams, and village council; responded to inquiries regarding same; analyzed issues.	1.50	277.50
4/26/2007	EAB	Coordinated meeting with county; email communications with Mr. Robertson; and telephone conference with Mr. Williams and Dr. Ed Feller regarding same.	0.50	92.50
				<hr/>
			Total Professional Services	1,924.00

Rate Summary

Luis R. Figueredo

0.80 hours at \$185.00/hr

148.00

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Eve A. Boutsis	9.60 hours at \$185.00/hr	1,776.00
	<u> </u>	<u> </u>
Total hours:	10.40	1,924.00

Disbursements

3/21/2007	Federal Express - delivery to Manny Sires	13.37
3/22/2007	Service of Process - Carlos Alvarez	30.00
3/22/2007	Service of Process - George M. Burgess	75.00
3/22/2007	Service of Process - Kathleen Woods-Richardson	75.00
3/23/2007	Parking Charge	10.00
3/23/2007	Mileage - Downtown Courthouse	12.60
3/26/2007	Database Legal research	72.14
3/26/2007	Mileage - Downtown Courthouse	12.60
3/26/2007	Parking Charge	10.00
4/26/2007	Disbursements incurred - 2.0%	38.48

Payments and Credits

4/11/2007	Check No. 5946	5,378.98
		<u> </u>
		5,378.98
	For Professional Services	1,924.00
	For Disbursements Incurred	349.19
		<u> </u>
	Current Balance:	2,273.19
	Previous Balance:	5,491.20
	Payments - Thank you	5,378.98
		<u> </u>
	Total Due	2,385.41

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

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