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RESOLUTION NO. 08-11

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 \$33,452.41; 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 January 29, 2007, in the amount of \$33,452.41; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

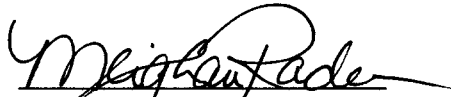
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

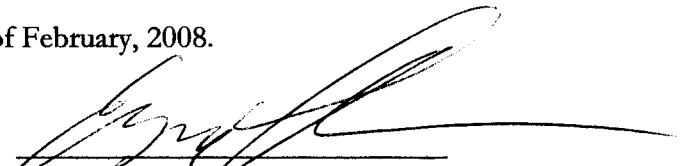
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$33,452.41, copies of which are attached, are approved for payment.

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


PASSED and ADOPTED this 4th day of February, 2008.

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

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FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>YES</u>
Council Member Paul Neidhart	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Linda Robinson	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

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

January 29, 2008
 Matter ID: 0293-001
 General Municipal
 Invoice Number 19473

			Hours	Amount
12/12/2007	SS	Copied and prepared documents for COW meeting and mitigation meeting. {No Charge 1.20 hours}.	1.20	0.00
1/2/2008	EAB	Revised FFR agreement and resolution; attention to Coca Cola and Pepsi offers and proposed language for same; and attention to agenda items.	2.00	370.00
1/2/2008	SS	Created resolution approving Friends Forever Rescue contract.	0.30	19.50
1/3/2008	EAB	Finalized title search for WASD opinion; and meeting with Ms. Olga Cadaval and Mr. Ed Silva regarding Thalatta property.	2.00	370.00
1/3/2008	EAB	Research relating to PILOTS.	3.00	0.00
1/4/2008	EAB	Attention to ss exemption under public records and policy regarding same; and communications with Mr. Scott Silver and PBVC representatives regarding survey and easement.	0.30	55.50
1/7/2008	EAB	Analyzed agenda in anticipation of upcoming council meeting; attention to P&Z agenda; communications with Ms. Arleen Weintraub regarding same; telephone conference with Mr. Williams; and communications with Mayor regarding FT&I text amendment.	1.70	314.50
1/7/2008	EAB	Attended Council meeting.	2.50	462.50
1/8/2008	LRP	Meeting with Mr. Desmond Chin, Ms. Weintraub and Mr. Williams re: PILOT.	1.00	185.00
1/8/2008	EAB	Drafted RFP for park services (boot camp, etc.).	1.50	277.50
1/9/2008	EAB	Attention to final easement agreement; communications with PBVC regarding same; analyzed revised agreement and Wachovia approval; and telephone conference with Dr. Feller (.1 no charge).	0.40	74.00
1/10/2008	EAB	Line by line comparison of legal descriptions and easement agreement re: PBVC.	1.00	185.00
1/11/2008	EAB	Attention to ss number policy per Fla. Stat; provided comments regarding same; and provided direction to building dept. regarding	1.00	185.00

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permitting/payments and utilities; received assignment regarding solicitation of vendors.

1/14/2008	EAB	Attended meeting with Mr. Silva, Ms. Cadaval and Mr. Williams regarding library project and pending items; meeting with Ms. Garcia regarding conflict and personnel policies; attention to Forman audit contract; attention to SinFin mortgages; drafted conflict memorandum; analyzed County and Village Conflict Codes; and provided building statutory authority and application of same relating to cable utilities.	3.60	666.00
1/15/2008	EAB	Meeting with Ms. Ana Garcia regarding conflict and personnel issues.	0.40	74.00
1/15/2008	SS	Worked on edits to noise ordinance; e-mail to Ms. Meighan Radar.	0.30	19.50
1/16/2008	EAB	Attended LDC meeting regarding 30-50, Zoning Districts; attended (briefly) Thalatta meeting.	5.00	925.00
1/17/2008	EAB	Attention to Courdet matter; communications with Ms. Janic Patterson regarding same; communications with Mr. Williams regarding conflict policy; and communications with Mr. Silva and Mr. Silver regarding PBVC access.	0.40	74.00
1/18/2008	EAB	Telephone conference with Ms. Gladys of Building Dept. regarding cable installation; coordinating meeting regarding conflicts issue and Courdet; communications with Mr. Ed Ludovici regarding same.	0.60	111.00
1/22/2008	EAB	Telephone conference with Mr. Silva regarding site review issue; telephone conference with Ms. Patterson regarding Courdet; attention to Forman matter.	0.40	74.00
1/22/2008	EAB	Revised Couret easement agreement; telephone conference with Ms. Patterson regarding same; follow up with Mr. Silver regarding Wachovia finalization, easement, construction and VMU.	1.10	203.50
1/23/2008	EAB	Attended meeting with Ms. Cadaval, Ms. Garcia, and several employees to clarify employment related matters; meeting with Mr. Williams regarding same, regarding pending items including FFR, noise ordinance, employee matters; attended COW meeting; prepared final edits to Couret item; telephone conference with Ms. Patterson regarding same; and communications with Mr. Ludovici regarding same.	6.70	1,239.50
1/24/2008	EAB	Conference call with FFR and their attorney regarding dog walk and contract; attention to personnel issues; telephone conference with Mr. Williams on pending items.	2.20	407.00
1/25/2008	EAB	Telephone conference with Ms. Cadaval, Mr. Williams regarding several pending items; telephone conference with CP Paul Neidhart, and Mayor Eugene Flinn (separately) regarding FFR; telephone conference with Mr. Robert Meyers regarding potential conflict, Built To Last, Ms. Vanessa Bencomo relating to residents and permits; telephone conference with Ms. Jian Santana regarding Built to Last; email communications with MDC and Mr. Basu; telephone conference with Ms. Rita Schwartz regarding FFR waiver;	5.60	1,036.00

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revised and edited waiver; drafted detailed memorandum regarding conflict and waiver item; telephone conference with Building Dept. regarding MDC administrative interpretation and application of same; telephone conference with Ms. Bencomo regarding estoppel letter; drafted emergency water restriction 30 day cure period during phase 3 water restrictions.

Total Professional Services	7,328.00
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Rate Summary

Luis R. Figueredo	1.00 hours at \$185.00/hr	185.00
Eve A. Boutsis	3.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	38.40 hours at \$185.00/hr	7,104.00
Susan Snavelly	1.20 hours at \$ 0.00/hr	0.00
Susan Snavelly	0.60 hours at \$ 65.00/hr	39.00

	Total hours: 44.20	7,328.00
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Disbursements

12/4/2007	Mileage - Village Hall	4.80
12/31/2007	Database Legal research on 11/01/07	29.15
12/31/2007	Database Legal research on 11/20/07	86.83
12/31/2007	Database Legal research on 11/19/07	54.93
1/1/2008	Database Legal research on 12/03/07	9.63
1/1/2008	Database Legal research on 12/13/07	2.41
1/1/2008	Municipal Professional Membership - Miami-Dade County League of Cities	500.00
1/29/2008	Disbursements incurred - 2.0%	146.56

Payments and Credits

1/24/2008	Check No.: 6996	6,719.13
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	Sub-total Payments: 6,719.13
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For Professional Services	7,328.00
For Disbursements Incurred	834.31
	<hr/>
Current Balance:	8,162.31
Previous Balance:	16,784.75
Payments - Thank you	6,719.13
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Total Due	18,227.93

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*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

January 29, 2008
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19474

			Hours	Amount
12/28/2007	EAB	Attention to ADA requirements.	1.00	185.00
12/28/2007	EAB	Attended meeting with Ms. Arleen Weintraub and Mr. Efren Nunez to review and revise zoning agenda items.	3.50	647.50
1/2/2008	EAB	Attention to Pilot, DRI, and Palmer Trinity; reviewed and revised P&Z agenda with Ms. Weintraub and Mr. Nunez; telephone conference with Mr. MacDowell regarding Palmer Trinity; attention to container related items and enforcement; and revised FT&I items for council meeting.	4.30	795.50
1/7/2008	EAB	Attention to FTY&I, conditional uses, variances, and as of right; telephone conference with Ms. Weintraub; telephone conference with Mr. Ron Williams and Ms. Weintraub.	1.00	185.00
1/8/2008	EAB	Attended meeting with Mr. Luis Figueredo, Mr. Ron Williams, Mr. Desmond Chin and Ms. Weintraub regarding zoning items; communications with Mr. MacDowell; drafted revision to super majority language for FT&I; telephone conference with Mayor Flinn (.2 no charge).	2.50	462.50
1/9/2008	EAB	Attention to upcoming zoning items; and telephone conference with Ms. Weintraub regarding FT&I.	0.60	111.00
1/10/2008	EAB	Telephone conference with Dr. Samuel Berkowitz regarding variance item; telephone conference with Jeff Flanagan regarding P&Z item, Del SOI.	0.50	92.50
1/13/2008	EAB	Analyzed and prepared for P&Z agenda.	1.00	185.00
1/14/2008	EAB	Attended zoning staff meeting re: Dr. Yaffe; FT&I uses related to gas station; zoning on several single family homes; drafted Atrio letter; attention to interlocal; telephone conference with Mr. Flanagan.	2.50	462.50
1/14/2008	EAB	Attended P&Z meeting.	2.50	462.50
1/17/2008	EAB	Drafted P&Z resolutions for Bonaventure and Isaac's Dixie Holdings; and provided drafts to council of record.	2.00	370.00

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1/17/2008	SS	Worked on revisions to Zoning Restrictions section of Land Development Code.	2.60	169.00
1/18/2008	SS	Continued to revise and reformat Zoning Restrictions section of Land Development Code.	5.80	377.00
1/21/2008	SS	Continued to work on revisions to Zoning Restrictions section of Land Development Code.	2.40	156.00
1/22/2008	EAB	Approved advertisement for upcoming P&Z agenda; communications with Mr. Carter MacDowell; follow up with Mr. Nunez regarding ROW easement agreement near PB Park; telephone conference with Mr. Williams regarding Palmer; and coordinated meeting regarding same.	0.50	92.50
1/22/2008	SS	Continued to revise and reformat Zoning Restrictions section of Land Development Code; and added new sections to document from Miami-Dade County Code and revised formatting.	5.40	351.00
1/23/2008	EAB	Attended meeting with Ms. Weintraub to prepare P&Z agenda, attention to code compliance matters (water restrictions, possible shed violations, etc); and continued work on LDC, 30-50; telephone conference with Mr. MacDowell.	4.20	777.00
1/24/2008	EAB	Analyzed Palmer Trinity Application; drafted P&Z agenda item relating to re-zoning, special exception and variances; analyzed chapter 33, MDC; telephone conference with Mr. Subrata Basu; telephone conference with Mr. Jerry Proctor, and Ms. Alex Deas; telephone conference with Ms. Weintraub and Ms. Rader; and attention to advertising requirement.	6.00	1,110.00
1/25/2008	EAB	Continued working on drafting 23 page P&Z memorandum; provided direction to staff regarding same; telephone conference with Dr. Berkowitz; email communications with directions to staff regarding P&Z memorandum; and analyzed Yaffey zoning resolution and provided direction to staff.	3.00	555.00
1/28/2008	EAB	Attention to code compliance and Palmer Trinity matter; revised Palmer analysis with Ms. Weintraub and Mr. Nunez; and meeting with Palmer Trinity representatives and Village staff.	7.50	1,387.50
			Total Professional Services	8,934.00

Rate Summary

Eve A. Boutsis	42.60 hours at \$185.00/hr	7,881.00
Susan Snaveley	16.20 hours at \$ 65.00/hr	1,053.00
Total hours:	58.80	8,934.00

1/29/2008	Disbursements incurred - 2.0%	178.68
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Payments and Credits

1/24/2008	Check No.: 6996	3,000.33	
	Sub-total Payments:	<u>3,000.33</u>	
	For Professional Services		8,934.00
	For Disbursements Incurred		178.68
			<u>9,112.68</u>
	Current Balance:		6,944.16
	Previous Balance:		3,000.33
	Payments - Thank you		<u>13,056.51</u>
	Total Due		13,056.51

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

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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

January 29, 2008
Matter ID: 0293-004
Code Enforcement
Invoice Number 19475

			Hours	Amount
1/3/2008	SS	Reviewed Final Judgments in Espejo and Rosenberg matters; and posted deadlines for same.	0.40	26.00
1/4/2008	EAB	Telephone conference with code compliance; telephone conference with Ms. Ed Silva and Mr. Ron Williams; and attention to Comcast matter; attention to Bilzin inquiry and to Couret matter.	0.50	92.50
1/9/2008	EAB	Attention to pending code compliance matters; communications with Comcast's counsel; telephone conference with Ms. Arleen Weintraub and Ms. Vanessa Bencomo.	1.00	185.00
1/10/2008	EAB	Extensive conversation with Mr. Michael Malichevski, attorney for Comcast regarding special master item; follow up with staff regarding this matter; attendance at hearing, etc; Telephone conference with Ms. Corrice Bencomo regarding same; follow up with Ms. Patterson and Building staff regarding same; and attention to unsafe structure item with Mr. Silva.	2.00	370.00
1/13/2008	EAB	Analyzed special master agenda.	2.00	370.00
1/14/2008	EAB	Attended code enforcement staff meeting in anticipation of special master hearing; and telephone conference with Mr. Lorenzo Prust regarding code compliance item (client Ms. Horner).	2.70	499.50
1/15/2008	EAB	Attended pre-staff meeting and special master hearings.	4.00	740.00
1/16/2008	EAB	Attention to water restrictions; telephone conference with resident regarding same; attention to Mangowood item; and provided direction to Officer White regarding same.	0.30	55.50
1/17/2008	EAB	Telephone conference with Ms. Bencomo; coordinated emergency special master telephonic hearing re: foreclosure property and liens; telephone conference with Mr. Richard Doody, mitigation appellant, Officer Allen White, and Ms. Bencomo.	0.50	92.50
1/18/2008	EAB	Telephone conference with Officer White; telephone conference with Mayor Flinn; telephone conference with Mr. Williams regarding code compliance matters; and telephone conference with violator; follow up with VM Linda Robinson regarding water restrictions.	1.00	185.00

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1/22/2008	EAB	Telephone conference with alleged violator; telephone conference with Mr. Doody; and drafted final order.	0.60	111.00
				2,727.00
Total Professional Services				

Rate Summary

Eve A. Boutsis	14.60 hours at \$185.00/hr	2,701.00
Susan Snavelly	0.40 hours at \$ 65.00/hr	26.00
Total hours:		15.00
		2,727.00

1/29/2008	Disbursements incurred - 2.0%	54.54
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Payments and Credits

1/24/2008	Check No.: 6996	360.27
Sub-total Payments:		360.27

For Professional Services	2,727.00
For Disbursements Incurred	54.54
Current Balance:	2,781.54
Previous Balance:	1,399.56
Payments - Thank you:	360.27
Total Due	3,820.83

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

January 29, 2008
Matter ID: 0293-019
Village of Palmetto

Invoice Number 19476

			Hours	Amount
11/29/2007	EAB	Follow up with council regarding mitigation matter.	0.30	55.50
12/3/2007	SS	Reviewed pleadings in matter, organized and created binder to prepare for attorney-client session. {No Charge}.	1.80	0.00
12/5/2007	SS	Review of additional documents in anticipation of attorney-client session; and performed Lexis database research on Boczar case and pulled additional cases with same issues related to contract provisions.	1.30	84.50
12/12/2007	EAB	Follow up with Hearn, Boniske, and Rogow.	0.70	129.50
12/12/2007	EAB	Attended a/c session.	1.50	277.50
12/13/2007	EAB	Follow up on MDC public record request for MAC documents; and telephone conference with Ms. Boniske.	0.40	74.00
12/14/2007	EAB	Meeting regarding lawsuit with firm to initiate research.	2.00	0.00
1/3/2008	EAB	Follow up with Mr. Bruce Rogow.	0.20	37.00
1/4/2008	EAB	Communications with Mr. Rogow.	0.10	18.50
1/7/2008	EAB	Follow up with Ms. Boniske and Mr. Rogow.	0.30	55.50
1/8/2008	EAB	Telephone conference with Ms. Nina Boniske, Mr. John Hearn, and communications with Mr. Bruce Rogow.	0.60	111.00
1/8/2008	SS	Performed Lexis database research, pulled and shepardized all cases cited in Miami-Dade County's memorandum of law in support of motion for judgment on the pleadings.	1.20	78.00
1/9/2008	EAB	Telephone conference with Mr. Rogow, Mr. Hearn, Ms. Boniske regarding litigation; and telephone conference with Dr. Feller (.2 no charge).	0.40	74.00
1/9/2008	SS	Continued Lexis database research, pulled and shepardized cases cited in Miami-Dade County's memorandum of law in support of motion for judgment on the pleadings; provided cases to Ms. Boutsis and saved documents to ProLaw database; attended	1.90	123.50

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		teleconference with Ms. Boutsis, Mr. Rogow, Ms. Boniske and Mr. Hearn concerning hearing on Miami-Dade County's motion for judgment on the pleadings.		
1/10/2008	EAB	Telephone conference with Mayor Flinn regarding pending litigation.	0.20	0.00
1/11/2008	HSK	Attendance at hearing before judge in constitutional law case; conference with Village of Miami Lakes Attorney regarding issues in constitutional law case, conference with Bruce Rogow concerning his reactions to argument, chances of success and views of additional constitutional issues; in re PBV v. MDC	3.00	555.00
1/11/2008	HJM	Reviewed file and travelled and attended hearing on Miami-Dade's motion for summary judgment on pleadings against villages and other cities. {No Charge}.	2.80	518.00
1/11/2008	EAB	Attended hearing on motion on the pleadings; updated council; and telephone conferences with Mayor Flinn (.3 no charge).	3.00	555.00
1/15/2008	EAB	Follow up with Mr. Rogow, Mr. Hearn, Ms. Boniske, Judge Trawick; follow up with village council, with Mr. Williams; and telephone conferences with Mr. Hearn, and Ms. Boniske.	1.00	185.00
1/16/2008	HSK	Review of unrequested proposed order of court submitted by city, correspondence from Eve, preparation of recommendations and opinions concerning Rogow response, and correspondence; in re PBV v. MDC. {No Charge}.	1.30	0.00
1/16/2008	EAB	Telephone conferences with Mr. Hearn, Ms. Boniske, Ms. Gunther, communications with Mr. Rogow and village council; and follow up on proposed order.	1.00	185.00
1/16/2008	SS	Reviewed e-mails related to matter and saved to electronic database. {No Charge}.	0.20	0.00
1/17/2008	HJM	Received and reviewed correspondence from B. Rogow to court.	0.10	18.50
1/22/2008	EAB	Attention to final order and informed council regarding same; and communication with Ms. Boniske regarding same.	0.20	37.00
			Total Professional Services	3,172.00

Rate Summary

Henry S. Kaplan	1.30 hours at \$	0.00/hr	0.00
Henry S. Kaplan	3.00 hours at \$	185.00/hr	555.00
H. James Montalvo	2.90 hours at \$	185.00/hr	536.50
Eve A. Boutsis	2.20 hours at \$	0.00/hr	0.00
Eve A. Boutsis	9.70 hours at \$	185.00/hr	1,794.50

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Susan Snavelly	2.00 hours at \$	0.00/hr	0.00
Susan Snavelly	4.40 hours at \$	65.00/hr	286.00

Total hours: 25.50

Expenses

12/4/2007	USPS Charge - Delivery of Documents to Stephen Nagin	15.85
12/5/2007	Conference Call on 10/24/07	87.93
12/19/2007	Photocopies	36.00
12/31/2007	Photocopies for the month of December 2007	36.00
1/1/2008	Database Legal research on 12/05/07	104.66
1/10/2008	Photocopies	11.50

Sub-total Expenses: 291.94

For Professional Services	3,172.00
For Disbursements Incurred	291.94
Current Balance:	<u>3,463.94</u>
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	<u>3,463.94</u>

Invoice Number: 19476

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.

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.

January 29, 2008

Mayor

Matter ID: 0293-022

Village of Palmetto Bay

VPB v. MDC - Charter

8950 SW 152nd Street

Invoice Number 19477

Palmetto Bay, Florida 33157

			Hours	Amount
12/14/2007	SS	Attended meeting with Mr. Stephen Nagin, Ms. Eve Boutsis, Mr. Henry Kaplan and Mr. James Montalvo concerning matter and research needed to file complaint. {No Charge}.	1.90	0.00
12/17/2007	SS	Opened new matter in Prolaw; copied documents and created binders for attorneys for research and preparations in filing of complaint; drafted public service request letter to Clerk of the Court. {1.10 No Charge}.	2.00	130.00
12/18/2007	SS	Created listing of assignments from matters meeting on Friday, December 14th; scanned research and mitigation materials and entered documents into ProLaw database. {No Charge}.	4.30	0.00
12/19/2007	SS	Created matrix comparing Article 9 of Charters from Village of Palmetto Bay, Miami Lakes, Doral, Miami Gardens and Cutler Bay; revised matrix.	2.60	169.00
1/2/2008	SS	Organized and saved Ms. Boutsis' research on rescission to Prolaw database. {No Charge}.	0.20	0.00
1/3/2008	HSK	Study of all advisory committee reports and minutes relating to mitigation, case law on contract reformation and rescission and Miami Dade County defenses in constitutional lawsuit; in re Village of Palmetto Bay v. MDC	6.00	1,110.00
1/4/2008	HSK	Continued study of file materials, constitutional grounds relied on by VPB in county lawsuit, detailed review of applicable causes of action from Miami Lakes lawsuit; in re PBV v. MDC	2.50	462.50
1/4/2008	EAB	Follow up on mitigation matter.	0.50	0.00
1/4/2008	SS	Created Civil Cover Sheet and Summons in anticipation of filing complaint; review of related Miami Lakes and listed possible exhibits for use in complaint. {No Charge}.	0.60	0.00
1/6/2008	HSK	Complete legal research on potential causes of action for PBV v. MDC	2.00	370.00

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1/7/2008	HSK	Work on 3rd draft of complaint; in re PBV v. MDC	7.00	1,295.00
1/7/2008	EAB	Research relating to home rule charter, county powers, contract enforcement, equitable estoppel, contract clause analysis (2.5 hours no charge).	4.00	740.00
1/7/2008	SS	Reviewed Mr. Nagin's memorandum concerning thoughts and questions on Local Government Desk Book; performed Lexis database research, pulled cases cited in Mr. Nagin's memorandum and shepardized; provided information to Mr. Kaplan related to VBP's incorporation to add to draft complaint; reviewed Ms. Boutsis' response to Mr. Nagin's questions posed in Memorandum; saved cases and documents to ProLaw database. (.4 No Charge).	2.30	149.50
1/8/2008	HSK	Work on and completion of 3rd draft of Complaint; work on memorandum of law concerning reformation; in re PBV v. MDC	7.70	1,424.50
1/8/2008	SS	Reviewed first draft of complaint and searched documents to provide as exhibits to same; performed Lexis database research on estoppel related to or against a government entity. (1.0 No Charge).	1.60	104.00
1/9/2008	HSK	Conference with Eve Boutsis, Steph Nagin and Jim Montalvo concerning issues to be retained in complaint and legal theories involved in complaint, legal research and work on memorandum concerning rescission of contract; in re PBV v. MDC	6.20	1,147.00
1/9/2008	HJM	Received and reviewed draft of complaint to be filed. (No Charge).	2.00	0.00
1/9/2008	HJM	Reviewed extensive file and research memo from Ms. Boutsis. (No Charge).	2.00	0.00
1/9/2008	EAB	Legal research and analysis of quo warranto and equitable estoppel causes of action; prepared memorandum regarding same.	5.00	925.00
1/9/2008	SS	Pulled and provided rescission and reformation caselaw to Mr. Kaplan; performed additional Lexis database research on estoppel, provided to Ms. Boutsis; searched for civil rules or procedure on Quo Warento; printed caselaw on Quo Warento and provided to Ms. Boutsis for review; telephone discussion with Meighan concerning Miami-Dade resolution needed as exhibit to complaint; arranged to have documents picked-up from Miami-Dade County Elections Department; worked on draft complaint, formatting and editing pursuant to Mr. Kaplan's instructions. (1.8 No Charge).	2.50	162.50
1/10/2008	HJM	Attended litigation strategy meeting with Mr. Nagin, Ms. Boutsis and Mr. Kaplan. (No Charge).	2.30	0.00
1/10/2008	HJM	Conducted legal research concerning issue of injunction.	1.60	296.00
1/10/2008	HJM	Reviewed additional documents in file. (No Charge).	2.30	0.00
1/10/2008	HJM	Revised and edited additional draft of complaint. (No Charge).	1.80	0.00
1/10/2008	EAB	Drafted memorandum of law in support of causes of action.	1.50	277.50

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1/10/2008	EAB	Meeting relating to causes of action with litigation team (no charge).	3.00	0.00
1/10/2008	SS	Worked on changes and edits to draft complaint provided by Mr. Nagin; reviewed e-mails related to matter; copied documents to be used as exhibits. (No Charge).	3.90	0.00
1/11/2008	HJM	Continued reviewing the drafts of the complaint and sheppardizing cases.	1.60	296.00
1/14/2008	HSK	Conferences with Eve Boutsis regarding potential new causes of action to VPB complaint; in re VPB v. MDC	0.30	55.50
1/23/2008	EAB	Attention to litigation.	0.40	74.00
			Total Professional Services	9,188.00

Rate Summary

Henry S. Kaplan	31.70 hours at \$	185.00/hr	5,864.50
H. James Montalvo	10.40 hours at \$	0.00/hr	0.00
H. James Montalvo	3.20 hours at \$	185.00/hr	592.00
Eve A. Boutsis	3.50 hours at \$	0.00/hr	0.00
Eve A. Boutsis	10.90 hours at \$	185.00/hr	2,016.50
Susan Snavelly	10.90 hours at \$	0.00/hr	0.00
Susan Snavelly	11.00 hours at \$	65.00/hr	715.00

Total hours: 81.60

Expenses

12/31/2007	Postage Charge for the month of December 2007	4.60
12/31/2007	Photocopies for the month of December 2007	231.00
1/1/2008	Database Legal research on 12/19/07	41.02
1/1/2008	Database Legal research on 12/28/07	67.83
1/1/2008	Database Legal research on 12/24/07	49.49
1/1/2008	Database Legal research on 12/18/07	58.67
1/1/2008	Database Legal research on 12/20/07	75.10
1/1/2008	Database Legal research on 12/14/07	4.82

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1/1/2008	Database Legal research on 12/19/07	82.44
1/10/2008	Photocopies	4.75
1/11/2008	Parking Charge - Hearing Downtown Courthouse	10.00
1/11/2008	Parking Charge - Hearing Downtown Courthouse	20.00
1/11/2008	Mileage - Hearing Downtown Courthouse	18.72
1/28/2008	Photocopies for the month of January 2008.	75.50

Sub-total Expenses: 743.94

Payments

1/24/2008	Payment	Check No.: 6996	4,808.75
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Sub-total Payments: 4,808.75

For Professional Services	9,188.00
For Disbursements Incurred	743.94

Current Balance: 9,931.94

Previous Balance: 4,808.75

Payments - Thank you 4,808.75

Total Due 9,931.94

Invoice Number: 19477

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

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