

RESOLUTION NO. 09-20

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 \$25,794.31; 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 February 25, 2009, in the amount of \$25,794.31; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

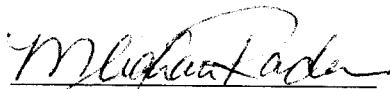
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$25,794.31, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 2nd day of March, 2009.

Attest:

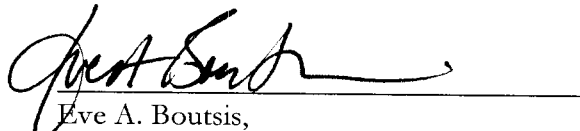


Meighan Rader
Village Clerk



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	<u>YES</u>
Council Member Howard J. Tendrich	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Brian W. Pariser	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

NAGIN GALLOP FIGUEREDO ^{PA.}

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

February 25, 2009

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 invoices for professional services rendered and for costs advanced for the period ending February 25, 2009, in the amount of \$ 25,794.31. I have tabulated the amounts *currently due* on each individual file as follows:

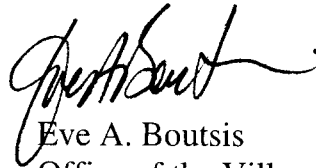
Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 19870 dated 2/25/09</i>	Prof'l Services	\$	13,283.00
		Disbursements		885.66
		Total Due		14,168.66
	Total		\$	14,168.66
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 19871 dated 2/25/09</i>	Prof'l Services	\$	203.50
		Disbursements		4.07
		Total Due		207.57
	Total		\$	207.57
0293-004	Code Enforcement <i>Invoice No. 19872 dated 2/25/09</i>	Prof'l Services	\$	1,387.50
		Disbursements		27.75
		Total Due		1,415.25
	Total		\$	1,415.25
Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.				
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19873 dated 2/25/09</i>	Prof'l Services	\$	610.50
		Disbursements		700.21
		Total Due		1,310.71

Ron Williams, Village Manager
Village of Palmetto Bay
February 25, 2009

0293-027	Palmer Trinity v. VPB <i>Invoice No. 19874 dated 2/25/09</i>	Prof'l Services Disbursements Total Due	\$ 1,661.18	499.50 1,161.68
0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19875 dated 2/25/09</i>	Prof'l Services Disbursements Total Due	\$ 7,030.94	6,012.50 1,018.44
	Grand Total		\$	25,794.31

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

February 25, 2009
Matter ID: 0293-001
General Municipal
Invoice Number 19870

			Hours	Amount
1/28/2009	EAB	Attended LDC meeting with staff; and attention to pending zoning items.	4.00	740.00
1/29/2009	EAB	Meeting with Mr. Scott Silver and Mr. Ed Silva on Library site (.8); meeting with Mr. Silva on pending items (.7); telephone conference with Mr. Ron Williams and Ms. Meighan Rader to finalize agenda items (.4); attention to code compliance item and other building relating items (.3).	2.00	370.00
1/30/2009	LRF	Meeting with Ms. Boutsis and Ed Silva to review issue relating to payments for utilities associated with lighting the parking area for the exclusive use of Jane Forman; and reviewed pertinent provisions of the lease and discussed options.	0.70	129.50
1/30/2009	EAB	Drafted audit response for litigation; attention to Forman matter; drafted Forman letter; attention to WA contract.	4.00	740.00
1/30/2009	EAB	Telephone conference with Mayor Eugene Flinn (no charge).	0.40	0.00
2/2/2009	EAB	Attended meeting of the SFRPC relating to Water Plan.	2.50	462.50
2/2/2009	EAB	Analyzed agenda; telephone conference with FWC, Col. Julie Jones and her staff (.3); telephone conference with Rep. Julio Robaina (.3), communications with Village Council, Village Manager, Mayor Flinn relating to same; responded to inquiries by VM Brian Pariser relating to agenda inquiries; revised agenda items per request of VM relating to park user agreement, park fees, and canal speed ordinance; revised agenda per request of CP Shelley Stanczyk relating to FT&I, park user agreement, and shed ordinance; telephone conference with Mr. Paul Oulette (.3); telephone conference with Col. Jones (.3); telephone conference with Mr. Williams; telephone conference with Mayor Flinn (.2 no charge); telephone conference with Mr. David Heffernan (.2).	4.20	777.00
2/2/2009	EAB	Attended council meeting.	2.40	444.00
2/3/2009	EAB	Revised agenda items for finalization and user park agreement (.4); telephone conference with Mayor Flinn (.4 no charge); meeting with Ms. Ogla Cadaval and Ms. Fanny Carmona and revised lawn	5.50	1,017.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

maintenance bid (4.0); meeting with Mr. Silva and attention to pending library, DERM, and other construction related items (1.2) and drafted letter to DERM; attention to PBVC; telephone conference with Ms. Rader, Mr. Williams, Ms. Cadaval (separately on pending matters (.4).

2/4/2009	EAB	Attended meeting with Mr. Williams, Ms. Arleen Weintraub and Council Person Stancyk relating to Farmer's Market.	1.30	240.50
2/5/2009	EAB	Meeting with Ed Silva (.2); attention to Code of Silence on RFQs (.1); telephone conference with Mr. Flinn (n/c).	0.30	55.50
2/6/2009	EAB	Attention to Forman matter (telephone conference with VM Pariser.4 no charge; telephone conference with Mayor Flinn.4 no charge); and telephone conference with Mr. Williams; provided direction to council relating to same.	0.60	111.00
2/7/2009	EAB	Follow up with Council relating to Forman matter; drafted email to entire council; telephone conference with Mayor Flinn (.4 no charge); and communications with Vice-Mayor relating to same (.4 no charge).	0.60	111.00
2/8/2009	EAB	Attention to press quote; communications with Mr. Bill Kress; telephone conference with Mayor Flinn (.3 no charge).	0.30	55.50
2/8/2009	EAB	Revised audit response letter re: pending litigation.	1.00	185.00
2/8/2009	EAB	Researched state law in conjunction with zoning uses proposed; and revised draft relating to same and communicated changes to Ms. Weintraub and participants.	2.50	462.50
2/8/2009	EAB	Attention to Jane Forman matter, lights, and citizen comments.	2.50	462.50
2/9/2009	EAB	Meeting with Police, Finance, Parks and Manager on park issues; communications with Manager and Mayor and various council persons; attention to Jane Forman contract provisions; and telephone conference with Channel 10 news.	3.50	647.50
2/9/2009	EAB	Finalized letter to DERM re: Library and PBVC covenant application.	1.50	277.50
2/9/2009	EAB	Attended Attorney Client session, attended special council meeting; and COW meeting.	3.00	555.00
2/10/2009	EAB	Drafted letters to JFTA; legal research relating to same.	1.00	185.00
2/10/2009	EAB	Telephone conference with Mayor Flinn during day (.5 no charge); attended meeting with Mr. Silva and Ms. Carmona relating park programming and JFTA; attended meeting with Mr. Silva, Mr. Efren Nunez, and Ms. Weintraub relating to shed ordinance and other pending matters; meeting with Mr. Williams; telephone conference with Mayor Flinn (.4 no charge); telephone conference with C.P. Stancyk (.3 no charge); and forwarded new updates on sunshine law to council.	3.50	647.50
2/11/2009	EAB	Telephone conference with Mayor Flinn (.4); attention to and drafted JFTA letters and final analysis of contract (1.5); and telephone	4.50	832.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

conference with Mr. Williams regarding same; communications and discussions with VM Pariser, Parks and Mr. Williams (separately); additional revisions; communication with Ms. Forman; communications with the entire council; communications with Ms. Forman, her attorney; and many conference calls regarding this matter (1.3); drafted State legislative initiative regarding foreclosure properties and lot maintenance resolution and memorandum (.8); analyzed state insurance law and drafted resolution and memorandum relating to appraisal of property for re-construction purposes and state legislative initiative (1.).

2/12/2009	EAB	Finalized letter to DERM; attended several DERM meeting with Ms. Cadaval and Mr. Silva.	3.00	555.00
2/13/2009	EAB	Pre meeting and meeting with Jane Forman, Robert Rossano, Ron Williams and Fanny Carmona.	2.20	407.00
2/17/2009	EAB	Finalized response to auditors (.6); telephone conference with Mr. Rossano (.4).	1.00	185.00
2/18/2009	EAB	Attention to Jane Forman matter; analyzed provisions relating to Audit, breach, and accord & satisfaction; drafted response letter to Forman on breach and non-payment; provided direction to staff (1.3); telephone conference with Mayor Flinn on pending assignments (.3 no charge); attention to burglar alarm ordinance and revisions to notice, communications with Mr. Desmond Chin (.4); drafted resolution regarding reckless boating and cover memorandum per request of Vice Mayor Pariser (.5); drafted resolution and cover memorandum relating to Sunshine meetings per request of Mayor Finn (.5); follow up on canal resolution enacted by council (.1); follow up on PT scheduling (.4); communications with CP Stanczyk (.3 no charge); communications with VM Pariser (.2 no charge)	3.00	555.00
2/18/2009	EAB	Attention to landscaping bid and Tip Top request.	0.40	74.00
2/20/2009	EAB	Attention to JFTA; attention to lawn maintenance bid; and telephone conference with Mr. Silva.	0.40	74.00
2/21/2009	EAB	Meeting with Ms. Carmona and Mr. Silva regarding lawn maintenance bid; and revised shed memorandum/brochure.	1.00	185.00
2/23/2009	EAB	Telephone conference with Mr. Williams and Ms. Cadaval.	0.20	37.00
2/23/2009	EAB	Attended pre-agenda meeting(1); and telephone conference with Mr. Williams and Mayor Flinn and attention to JFTA (.3).	1.30	240.50
2/23/2009	EAB	Drafted Village Attorney update; drafted final resolutions and cover memorandum for March agenda; and telephone conference with Mr. Howard Cohen on PT litigation (.4).	2.50	462.50
2/23/2009	EAB	Began drafting revisions to solid waste franchise fee ordinance; and revised bid protest procedures ordinance.	1.00	185.00
2/24/2009	EAB	Attended meetings with Mr. Ed Silva relating to unsafe structures; revised shed amnesty memorandum; meeting with Mr. Williams, Mr. Silva, and Ms. Cadaval relating to library project and County	4.00	740.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

responsibilities; meeting with Mr. Williams and CP Stanczyk on pending items; and attention to Christ Fellowship inquiry.

2/24/2009	EAB	Attention to lawn maintenance bid and communication with Mr. Randy Pope regarding same.	0.40	74.00
			<hr/>	
			Total Professional Services	13,283.00

Rate Summary

Luis R. Figueredo	0.70 hours at \$185.00/hr	129.50
Eve A. Boutsis	0.40 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	71.10 hours at \$185.00/hr	13,153.50
		<hr/>
Total hours:	72.20	13,283.00

Disbursements

9/30/2008	Database Legal research for the month of September 2008.	273.85
10/31/2008	Database Legal research	48.91
11/30/2008	Database Legal research of November 2008.	29.24
12/31/2008	Database Legal research for the month of December 2008.	268.00
2/25/2009	Disbursements incurred - 2.0%	265.66

Payments and Credits

2/10/2009	Check No.: 8599	16,832.04
		<hr/>
Sub-total Payments:		16,832.04

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	13,283.00
For Disbursements Incurred	885.66
Current Balance:	<u>14,168.66</u>
Previous Balance:	16,832.04
Payments - Thank you	16,832.04
Total Due	<u>14,168.66</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

February 25, 2009
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19871

			Hours	Amount
1/30/2009	EAB	Telephone conference with Mr. Simon Ferro regarding Westminster and follow up with staff on same.	0.40	74.00
2/2/2009	EAB	Communications with Ms. Arleen Weintraub and Mr. Efren Nunez; and telephone conference with Mr. Ferro regarding Westminster.	0.40	74.00
2/13/2009	EAB	Telephone conference with Mr. Ferro regarding Westminster matter; and follow up with Clerk for transcript and minutes per request of Mr. Simon from September 2007 hearing.	0.30	55.50
Total Professional Services				203.50

Rate Summary

Eve A. Boutsis	1.10 hours at \$185.00/hr	203.50
----------------	---------------------------	--------

Total hours:	1.10	203.50
--------------	------	--------

2/25/2009	Disbursements incurred - 2.0%	4.07
-----------	-------------------------------	------

Payments and Credits

1/27/2009	Check No.: 8529	1,018.98
-----------	-----------------	----------

Sub-total Payments:	1,018.98
---------------------	----------

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	203.50
For Disbursements Incurred	4.07
Current Balance:	<u>207.57</u>
Previous Balance:	1,018.98
Payments - Thank you	1,018.98
Total Due	<u>207.57</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

February 25, 2009
Matter ID: 0293-004
Code Enforcement
Invoice Number 19872

			Hours	Amount
2/5/2009	EAB	Prepared letter to Mr. Dagoberto Cabral re: citations.	0.20	37.00
2/8/2009	EAB	Attention to telecommunications permit issue with attorney from Becker and Poliakoff.	0.20	37.00
2/9/2009	EAB	Communications with Becker-Poliakoff firm on right-of-way issue.	0.30	55.50
2/12/2009	EAB	Attention to bank inquiry and claim of lien/mitigation matter; and communications with Ms. Vanessa Bencomo regarding same.	0.20	37.00
2/13/2009	EAB	Attended code compliance meeting in preparation for special master agenda; and attention to new matter with complaint and photos from neighbor, and need for independent verification by officer.	1.60	296.00
2/17/2009	EAB	Attention to special master agenda; and telephone conference with Mr. Williams; telephone conference with Ms. Weintraub.	0.40	74.00
2/17/2009	EAB	Prepared for and attended special master hearing; and telephone conference with Mr. Ludovici re: Triangle Club of Palmetto Bay, Inc. and Nwadike.	2.50	462.50
2/18/2009	EAB	Attended meeting with Ms. Weintraub, Mr. Nunez, Code Compliance and resident (1.0); and meeting with code compliance on pending issues; responded to resident inquiry on backyard lot maintenance issue.	1.50	277.50
2/21/2009	EAB	Attention to code compliance case; and The Triangle Club of Palmetto Bay, Inc. and communications with their attorney, Mr. Ed Ludovici.	0.30	55.50
2/23/2009	EAB	Telephone conference with Building Department; telephone conference with Mr. Ludovici; provided direction on release of NOCI issued in error; and payoff for mortgage company.	0.30	55.50
Total Professional Services				1,387.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Rate Summary

Eve A. Boutsis	7.50 hours at \$185.00/hr	1,387.50
----------------	---------------------------	----------

Total hours:	<u>7.50</u>	<u>1,387.50</u>
--------------	-------------	-----------------

2/25/2009	Disbursements incurred - 2.0%	27.75
-----------	-------------------------------	-------

Payments and Credits

2/10/2009	Check No.: 8599	1,547.34
-----------	-----------------	----------

Sub-total Payments:	<u>1,547.34</u>
---------------------	-----------------

For Professional Services	1,387.50
---------------------------	----------

For Disbursements Incurred	27.75
----------------------------	-------

Current Balance:	<u>1,415.25</u>
------------------	-----------------

Previous Balance:	1,547.34
-------------------	----------

Payments - Thank you	1,547.34
----------------------	----------

Total Due	<u>1,415.25</u>
------------------	------------------------

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

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

February 25, 2009
 Matter ID: 0293-022
 Village of Palmetto Bay -
 Invoice Number 19876

			Hours	Amount
1/30/2009	EAB	Telephone conference with Ms. Nina Boniske and Mayor Flinn; and follow up on mitigation.	0.60	111.00
2/3/2009	EAB	Conference call with Ms. Boniske, Mr. John Hearn, Mr. Craig Collier.	1.30	240.50
2/13/2009	EAB	Telephone conference with Mr. Collier.	0.30	55.50
2/16/2009	EAB	Telephone conference with Mayor Flinn (.4); telephone conference with Mr. Williams and telephone conference with Mr. Hearn.	0.40	74.00
2/18/2009	EAB	Telephone conference with Mr. Hearn.	0.30	55.50
2/24/2009	EAB	Telephone conference with Ms. Boniske.	0.40	74.00
				610.50
Total Professional Services				610.50

Rate Summary

Eve A. Boutsis	3.30 hours at \$185.00/hr	610.50
Total hours: 3.30		610.50

Disbursements

12/11/2008	Court reporter	688.00
2/25/2009	Disbursements incurred - 2.0%	12.21

Payments and Credits

2/10/2009	Check No.: 8599	207.57
Sub-total Payments:		207.57

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	610.50
For Disbursements Incurred	700.21
Current Balance:	<u>1,310.71</u>
Previous Balance:	207.57
Payments - Thank you	207.57
Total Due	<u>1,310.71</u>

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

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

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

February 25, 2009
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19877

			Hours	Amount
2/9/2009	EAB	Telephone conference with Mr. W. Tucker Gibbs; communications with Village Council on settlement; telephone conference with Mayor Flinn; and telephone conference with VM Pariser regarding same.	1.00	185.00
2/10/2009	EAB	Attended attorney client session.	1.00	185.00
2/11/2009	EAB	Attention to and follow up on settlement discussions; telephone conference with CP Shelley Stanczyk regarding same (.3 no charge).	0.40	74.00
2/17/2009	HJM	Received and reviewed Notice of Taking Deposition of all Village Council member (0.1); and originated Communication with Plaintiff's counsel re: re-scheduling Council Stanczyk's deposition and conducting deposition at a different location (0.2).	0.30	55.50
			Total Professional Services 499.50	

Rate Summary

H. James Montalvo	0.30 hours at \$185.00/hr	55.50
Eve A. Boutsis	2.40 hours at \$185.00/hr	444.00

Total hours:	2.70	499.50
--------------	------	--------

Disbursements

9/30/2008	Database Legal research for the month of September 2008	498.28
10/31/2008	Database Legal research for the month of October 2008.	521.91
12/2/2008	Court reporter	95.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

2/25/2009	Disbursements incurred - 2.0%	46.49
-----------	-------------------------------	-------

Payments and Credits

2/10/2009	Check No.: 8599	4,208.01
-----------	-----------------	----------

Sub-total Payments:	<u>4,208.01</u>
---------------------	-----------------

For Professional Services	499.50
---------------------------	--------

For Disbursements Incurred	1,161.68
----------------------------	----------

Current Balance:	<u>1,661.18</u>
------------------	-----------------

Previous Balance:	4,208.01
-------------------	----------

Payments - Thank you	4,208.01
----------------------	----------

Total Due	<u>1,661.18</u>
------------------	------------------------

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

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

February 25, 2009
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 19878

			Hours	Amount
2/9/2009	HJM	Reviewed file and case law in preparation for oral argument before the Eleventh Circuit appellate panel.	3.80	703.00
2/9/2009	HJM	Conducted multiple telephone conferences with Mr. Stanley Price re: oral argument and settlement.	0.30	55.50
2/9/2009	HJM	Conducted telephone conference with Mr. Tucker Gibbs.	0.20	37.00
2/10/2009	HJM	Conducted telephone conference with Ms. Amy Huber and Mr. Gibbs re: oral argument.	0.70	129.50
2/10/2009	HJM	Reviewed file and conferenced with Ms. Eve Boutsis re: preparation for Ms. Boutsis' attendance at A/C Session (N/C); Conducted file research of case law in preparation for oral argument; shepperdized all cases, reviewed appeals file; received and reviewed Palmer Trinity's Notice of Supplemental Authority (7.5).	7.50	1,387.50
2/11/2009	HJM	Received and reviewed communication from Mr. Price re: oral argument.	0.10	18.50
2/11/2009	HJM	Conducted final research and review of case law and file in preparation for oral argument.	7.80	1,443.00
2/11/2009	HJM	Received and reviewed Notice of Supplemental Authority from Petitioner's counsel.	0.50	92.50
2/12/2009	HJM	Reviewed file; travelled to Court and attended Oral Argument.	4.50	832.50
2/12/2009	HJM	Prepared response to Court's inquiry; conducted legal research; reviewed file for exhibit to attach to response; and finalized response.	1.50	277.50
2/12/2009	EAB	Attended oral argument (no charge).	2.50	0.00
2/12/2009	EAB	After action due to oral argument; communications with CCOCI and TCB residents attorneys re; future strategy; and follow up with Village Council relating to same.	1.00	185.00
2/13/2009	EAB	Follow-up on conference call with Mr. W. Tucker Gibbs, and Ms. Huber on supplemental findings.	0.20	37.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

2/18/2009	HJM	Received and Reviewed order from Appellate division of Eleventh Judicial Circuit (0.1); Conducted telephone conference with Mr. Gibbs re: strategy (0.2); Conducted separate telephone conference with Ms. Huber re: strategy (0.2).	0.50	92.50
2/18/2009	EAB	Attention to final appellate decision; telephone conference with Mr. Gibbs; telephone conference with Ms. Amy Huber; follow up on litigation strategy.	1.00	185.00
2/19/2009	HJM	Received and reviewed Shubin & Bass' Notice of Filing (0.1); Reviewed file in preparation of Motion for Protective Order due to the Appellate Court's dismissal of Plaintiff's due process argument; and Commenced preparing Motion for Protective Order (2.8)	2.90	536.50
				6,012.50
Total Professional Services				6,012.50

Rate Summary

H. James Montalvo	30.30 hours at \$185.00/hr	5,605.50
Eve A. Boutsis	2.50 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	2.20 hours at \$185.00/hr	407.00

Total hours:	35.00	6,012.50
--------------	-------	----------

Disbursements

11/30/2008	Database Legal research November 2008.	506.76
1/14/2009	Court reporter	390.00
2/25/2009	Disbursements incurred - 2.0%	121.68

Payments and Credits

2/10/2009	Check No.: 8599	37.74
-----------	-----------------	-------

Sub-total Payments:	37.74
---------------------	-------

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	6,012.50
For Disbursements Incurred	1,018.44
Current Balance:	<u>7,030.94</u>
Previous Balance:	37.74
Payments - Thank you	37.74
Total Due	<u>7,030.94</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.