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RESOLUTION NO 2017-004

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO A PAYMENT OF A BILL FOR LEGAL SERVICES SUBMITTED BY COUNCILMEMBER KARYN CUNNINGHAM; AUTHORIZING PAYMENT OF \$1,520 TO JOSEPH GELLER, ESQ. THROUGH GREENSPOON MARDER, P.A., FOR LEGAL SERVICES RENDERED TO COUNCILMEMBER KARYN CUNNINGHAM; AND PROVIDING FOR AN EFFECTIVE DATE. (Sponsored by Administration)

WHEREAS, Councilmember Karyn Cunningham sought and received legal services which the Councilmember believes were within the scope of her duties as a Councilmember; and

WHEREAS, Councilmember Karyn Cunningham has submitted the legal bill for direct payment reimbursement.

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

Section 1. The Village Manager is hereby authorized to pay the legal bill attached hereto as Exhibit A, either by direct payment to Joseph Geller, Esq., through Greenspoon Marder, P.A., or by direct reimbursement to Councilmember Karyn Cunningham., in the amount of \$1,520.

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 9th day of January, 2017.

Attest: 
Missy Arocha
Village Clerk


Eugene Flinn
Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY ONLY:


Dexter W. Lehtinen
Village Attorney

1	FINAL VOTE AT ADOPTION:	
2		
3	Council Member Karyn Cunningham	<u>Absent</u>
4		
5	Council Member David Singer	<u>YES</u>
6		
7	Council Member Larissa Siegel Lara	<u>NO</u>
8		
9	Vice-Mayor John DuBois	<u>YES</u>
10		
11	Mayor Eugene Flinn	<u>YES</u>

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 59-2402121

Village of Palmetto Bay
9705 East Hibiscus Street
Palmetto Bay, FL 33157
Attn: Village Manager Edward Silva

December 20, 2016
Invoice: 892358
Client ID: 44533
Page Number: 1

INVOICE SUMMARY

Our Matter # 44533.0001 - Karyn Cunningham re Village of Palmetto Bay

For Services Rendered as Special Counsel to Council Member Karyn Cunningham.

Fees for Professional Services	\$4,400.00
NET CURRENT BILLING FOR THIS MATTER	<u>\$4,400.00</u>
Balance Due for Current Invoice	<u>\$4,400.00</u>
Total Due For This Matter	<u>\$4,400.00</u>

Time Detail

Date	Description	Tkpr	Hours	Amount
07/03/16	Telephone call with client, review of documents.	JSG	1.00	550.00
07/04/16	Telephone calls with client (.5), Mayor Flinn (.5), Village Attorney Lehtinen (1.3), client (.4).	JSG	2.70	1,485.00
07/05/16	Telephone call with Mayor Flinn (5), telephone calls with client (7), receipt and review of emails.	JSG	1.60	880.00
07/11/16	Telephone calls with client, receipt and review of email from attorney Lehtinen, email to attorney Lehtinen, drafted statement for client.	JSG	1.20	660.00
07/12/16	Emails to, from client.	JSG	0.50	275.00
07/18/16	Telephone call with client; receipt and review of emails from client.	JSG	0.80	440.00
07/19/16	Receipt and review of revised email.	JSG	0.20	110.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Joseph S. Geller	Shareholder	8.00	550.00	4,400.00
			Total For Services	4,400.00
			Current Invoice Total	\$4,400.00
			TOTALAMOUNT DUE	\$4,400.00

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Total For Services	\$4,400.00
Current Invoice Total	<u>\$4,400.00</u>
TOTAL AMOUNT DUE	<u>\$4,400.00</u>

THANK YOU !

For questions regarding this invoice please call 888-491-1120, or e-mail receivables@gmlaw.com

Remittance via US Mail:

Greenspoon Marder P.A.
Attn: Accounts Receivable
Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309

Remittance via Credit Card:

Visit our website, www.gmlaw.com, to make secure payments by credit card. You will find detailed instructions. If you have any issues or questions, please email receivables@gmlaw.com. We accept Visa, MasterCard, Discover and American Express.

Remittance via Wire:

Bank United, ABA #267090594
For Credit to: Greenspoon Marder P.A.
ACH Operating Account
Account # 9853890021
Please email receivables@gmlaw.com with the client number and amount wired for proper application.