

RESOLUTION NO. 03-81

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 \$5,269.08; 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 statement to the village for legal services rendered, and costs advanced, for the period ending August 31, 2003, in the amount of \$5,269.08; and,

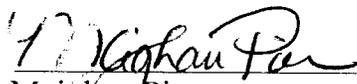
WHEREAS, the amounts are reasonable and were necessarily incurred.

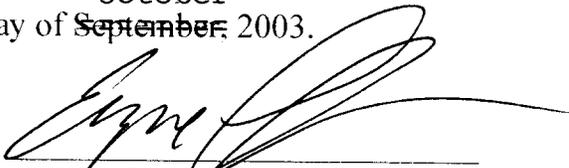
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statement for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$5,269.08, a copy of which is attached, is approved for payment

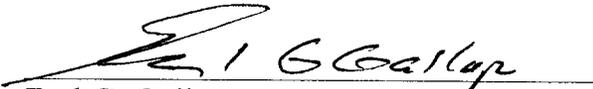
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 7th day of ~~September~~<sup>October</sup>, 2003.

Attest:   
Meighan Pier  
Village Clerk

  
Eugene P. Flinn, Jr.  
Mayor

APPROVED AS TO FORM:

  
Earl G. Gallop,  
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>Yes</u>
Council Member Paul Neidhart	<u>Yes</u>
Council Member John Breder	<u>Yes</u>
Vice-Mayor Linda Robinson	<u>Yes</u>
Mayor Eugene P. Flinn, Jr.	<u>Yes</u>

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# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.  
Mayor  
Village of Palmetto Bay  
9100 S. Dadeland Boulevard  
Suite 1000  
Miami, Florida 33156

September 9, 2003  
Matter ID: 0293-001  
General Municipal

Statement No. 14702

			Hours	Amount
08/01/2003	EAB	Drafted goals, objectives and functions for city attorney budget.	0.60	111.00
08/04/2003	EAB	Analysis of agenda; telephone conference with Mr. Alfredo Acin regarding check cashing service contract; and attention to impact fee provisions.	2.00	370.00
08/04/2003	EAB	Analysis of revised agenda process; telephone conference with Mr. Scurr and mayor Flinn regarding agenda items; telephone conference with Ms. Prkic of Miami-Dade County Comm'n on Ethics; provided analysis and memorandum on National Checkcontract; and analysis of charter provisions and Bill of Rights.	3.00	555.00
08/04/2003	EAB	Attended council meeting.	2.50	462.50
08/05/2003	EAB	Analysis of ATC revised contract, and telephone conference with Ms. Cordice regarding further revisions of contract as certain provisions conflict and do not address prior raised concerns; telephone conference with Ms. Cadaval regarding draft RFPs and finalizing the parks and construction RFPs.	2.40	444.00
08/06/2003	EAB	Analysis of correspondence by Mr. Gilbert Pastoriza, counsel for rezoning applicant regarding proposed hearing procedures ordinance change on issue of deadlock vote; and prepared e-mail communications to Mr. Pastoriza on this item.	0.40	74.00
08/06/2003	EAB	Telephone conference with Ms. Cadaval regarding bid processes; e-mail communication with Ms. Cadaval regarding ATC revised contract; and analysis and provided comments on second revisions to draft proposed bid contract.	1.00	185.00
08/06/2003	EAB	Telephone conference with mayor Flinn regarding budgetary and staffing issues.	0.40	74.00
08/07/2003	EAB	Telephone conference with Ms. Cadaval regarding OIP contract; and analysis of addendum to National Check contract; and provided comments to Mr. Acin.	0.60	111.00

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.

08/13/2003	EGG	Telephone conference with Mr. Scurr; prepared for and attended budget workshop.	2.50	462.50
08/13/2003	EGG	Reviewed numerous e-mail communications following return to office.	0.50	92.50
08/14/2003	EAB	Analysis of and provided comments on Gorin publicist contract.	0.50	92.50
08/15/2003	EAB	Attention to Gorin contract.	0.50	92.50
08/26/2003	EAB	Telephone conference with Mr. Breder; attention to communications services tax issues.	0.30	55.50
08/28/2003	EGG	Reviewed agenda; telephone conference with Mr. Scurr, Mr. Williams, Ms. Pier and Ms. Cadaval regarding proposed contracts, compliance with bid procedures, acquisition of forfeiture bay front land, environmental assessments for parks and other matters.	2.00	370.00
08/28/2003	EGG	Preliminary reviewed phase I environmental site assessment for Perrin Park and assigned to work attorney evaluation of recommendation to perform limited subsurface investigation because of 1979 jet fuel spill.	0.30	55.50
08/28/2003	EGG	Prepared for and attended special comm'n. meeting.	3.00	555.00
08/29/2003	EGG	Attended meeting with Mr. Scurr; attended meeting with Mr. Scurr, council member Breder, Mr. Roberto Fiallo, MDC Police Legal Bureau, Ann Conway, Trust for Public Lands regarding forfeiture of bayfront property, transfer to village and use as park and public access to bay.	3.00	555.00
<b>Total Professional Services</b>				<b>4,717.50</b>

**Rate Summary**

Earl G. Gallop	11.30 hours at \$185.00/hr	2,090.50
Eve A. Boutsis	14.20 hours at \$185.00/hr	2,627.00
<b>Total hours:</b>		<b>25.50</b>

**Expenses**

	Telefacsimile charge	15.00
	Postage Charge	12.22
	Legal research	229.63
	Photocopies	52.25
08/31/2003	Subscription - Renewal - Municipal Litigation Reporter 2003/2004	242.48

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