

RESOLUTION NO. 05-27

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 \$21,447.67; 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 25, 2005, in the amount of \$21,447.67; 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:

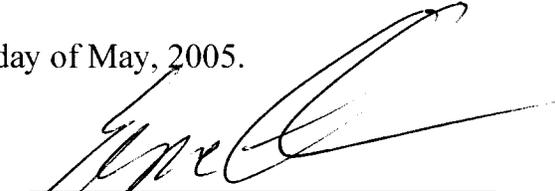
Section 1. The statements for attorneys' fees and costs received from Nagin Gallop Figueredo, P.A., in the total amount of \$21,447.67, copies of which are attached, are approved for payment.

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

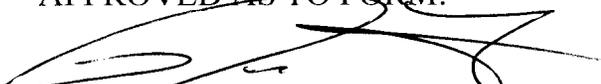
PASSED and ADOPTED this 2nd day of May, 2005.

Attest:


Meighan Pier
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Nagin Gallop Figueredo, P.A., as Office
of the 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>

NAGIN GALLOP FIGUEREDO^{PA.}

Attorneys & Counselors

3225 Aviation Avenue - Third Floor
Miami, Florida 33133-4741
Telephone: (305) 854-5353 *Facsimile:* (305) 854-5351

April 27, 2005

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 25, 2005. The amounts due are as follows:

0293-001	Non-Retainer Legal Services <i>Statement No. 17341 dated 4/25/05</i>	Prof'l Services	\$	15,505.50
		Disbursements		480.27
		Total		15,985.77
0293-002	Zoning Applications <i>Statement No. 17342 dated 4/25/05</i>	Prof'l Services	\$	3,940.50
		Disbursements		103.77
		Total		4,044.27
0293-004	Code Enforcement <i>Statement No. 17343 dated 4/25/05</i>	Prof'l Services	\$	684.50
		Disbursements		13.69
		Total		698.19
0293-007	Old Cutler Presbyterian Church <i>Statement No. 17337 dated 4/25/05</i>	Prof'l Services	\$	684.50
		Disbursements		34.94
		Total		719.44
	TOTAL CURRENTLY DUE		\$	21,447.67

Letter to Charles D. Scurr, Village Manager
April 27, 2005
Page 2 of 2

Please do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

A handwritten signature in black ink, appearing to read "Eve A. Boutsis", with a small flourish to the right.

Eve A. Boutsis,
Office of the Village Attorney

EAB/blr

Enclosures

cc: Mayor and Village Council

NAGIN GALLOP FIGUEREDO^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-001
General Municipal
Statement No. 17341

			Hours	Amount
3/23/2005	LRF	Reviewed audit letter; conference with Ms. Eve Boutsis; and modifications to architect agreement.	1.40	259.00
3/28/2005	EAB	Attention to LDC definitions and e-mail communications with Mr. Jorge Vera, Ms. Arleen Weintraub, et al regarding definitions; attention to Wolfberg contract; and telephone conference with Ms. Ana Garcia regarding Wolfberg contract; telephone conference with Ms. Weintraub regarding upcoming zoning agenda items; and telephone conference with applicant regarding site plan compliance.	0.70	129.50
3/28/2005	SS	Brief discussion with Ms. Boutsis concerning chart of definitions; revised definitions chart according to instructions; and e-mailed to Ms. Boutsis for review.	2.60	169.00
3/29/2005	LRF	Reviewed Wolfberg Alvarez proposal for Library project; attended meeting with Ms. Garcia and Ms. Boutsis; and meeting followed with representatives of Wolfberg Alvarez, Ms. Garcia and Ms. Boutsis.	2.50	462.50
3/29/2005	EAB	Prepared for and attended negotiations with Wolfberg Alvarez, Ms. Garcia, and Mr. Luis Figueredo.	2.50	462.50
3/30/2005	LRF	Reviewed DCA comments to CDMP; conference with Ms. Boutsis regarding same.	1.00	185.00
3/30/2005	EAB	Analyzed report by South Florida Regional Planning Council; telephone conference with mayor Eugene Flinn; and telephone conference with Mr. Charles Scurr, Mr. Ron Williams, and Ms. Weintraub regarding pending items.	1.00	185.00
3/30/2005	EAB	Attended LDC meeting with Ms. Weintraub, Ms. Judy Miller, and Mr. Vera; attended CDMP telephone conference with Kimley Horn, Mr. Henry Iler, Mr. Scurr, mayor Flinn, and Ms. Weintraub regarding South Florida Regional Planning Council recommendations; telephone conference with mayor Flinn regarding Sunshine; and attention to zoning application item.	2.70	499.50
3/31/2005	EAB	Attention to Alemar project, library parking lot and South Florida	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.

		Regional Council meeting; and attention to Sunshine request.		
4/4/2005	EAB	Attended meeting of South Florida Regional Planning Council regarding VPB CDMP; attention to residents' inquiry into OCPC; telephone conference with Mr. Alfredo Acin regarding FRS and began revising draft resolutions for FRS for general employees and elected officials; telephone conference with Ms. Garcia regarding park architectural contracts; telephone conference with mayor Flinn regarding OCPC and pending agenda items; finalized general employee FRS resolution.	6.00	1,110.00
4/5/2005	EAB	Drafted resolution and agreement for general employees and elected officials to join FRS; e-mail communications with Ms. Meighan Pier and Mr. Acin regarding this matter; and e-mail communications with mayor Flinn regarding OCPC litigation and email communications from the community.	2.00	370.00
4/5/2005	EAB	Began drafting and revising Bermello architectural contract.	1.00	185.00
4/5/2005	EAB	Attention to Palmetto Bay Village Center easement and Alemar project; e-mail communications with Mr. Proctor regarding same; e-mail communications with Ms. Tonya Karcher regarding Publix agreement; and attention to line clearing ordinance.	0.40	74.00
4/6/2005	EAB	Drafted resolution for approval of lease purchase agreement with MDC for 7.6 acres next to Perrine Park; revised B&A contract; e-mail communication with Wolfberg Alvarez; telephone conference with Mr. Scurr and Ms. Garcia regarding same; e-mail communications with Ms. Weintraub regarding LDC and code enforcement; telephone conference with Mr. Eddie Lamas regarding architectural contract for Perrine Park; and e-mail communications with Mr. Acin regarding FRS.	3.00	555.00
4/7/2005	EAB	Began drafting easement agreement; telephone conference with Mr. Lamas regarding B&A comments; e-mail communications with Mr. Scurr regarding CDMP and Comm'r Katie Sorensen's comments on CDMP and attendance at South Florida Regional Planning Council meeting.	1.20	222.00
4/8/2005	LRF	Conference with Ms. Boutsis regarding library interlocal agreement.	0.50	92.50
4/8/2005	EAB	Attended LDC meeting with Mr. Vera; meeting with Mr. Scurr regarding CDMP and South Florida Regional Planning Council; meeting with Mr. Scurr and telephone conference with mayor Flinn regarding upcoming agenda items; meeting with council member John Breder, Mr. Scurr, Mr. Ron Williams, and Ms. Olga Cadaval regarding Village Hall selection; attention to FRS; telephone conference with Mr. Jerry Proctor regarding Alemar project; revised easement agreement for Palmetto Bay Village Center; and telephone conference with Ms. Pier regarding VPB agenda items.	4.60	851.00
4/9/2005	EAB	Telephone conference with mayor Flinn regarding pending items.	0.30	55.50
4/11/2005	EAB	Telephone conferences with seven different appraisal companies to request quotes for appraisals of commercial properties for village hall purchase; e-mail communications with mayor Flinn regarding agenda items; telephone conference with Mr. Scurr regarding	3.30	610.50

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.

		agenda items; telephone conference with Mr. Scurr regarding FRS; attention to Sandoval vacating ROW matter; attention to CDMP; analyzed vpb agenda items; telephone conference with Mr. Lee Waronker regarding appraisals; attention to and analyzed letter and attachments from Ms. Tonya Karcher regarding Publix Park; and telephone conference with mayor Flinn regarding agenda items.		
4/11/2005	EAB	Prepared for and attended village council meeting.	4.00	740.00
4/12/2005	EAB	Email and telephone conference with mayor Flinn regarding after action discussion regarding 4/11 meeting and pending matters.	0.30	55.50
4/13/2005	LRF	Attended meeting with Mr. Proctor, Mr. Scott Silver, and representatives of proposed assisted living facility.	2.70	499.50
4/13/2005	LRF	Teleconference with eminent domain counsel regarding analysis of possible initiation of eminent domain proceeding for potential city hall site; and conference with Ms. Boutsis.	0.70	129.50
4/13/2005	EAB	Meeting with Mr. Proctor, Mr. Silver, and their representatives, Mr. Scurr, Ms. Weintraub, Ms. Cadaval and Mr. Figueredo.	2.70	499.50
4/13/2005	EAB	Telephone conference with Mr. Williams; telephone conference with Mr. Chris David of Hall, David, and Joseph, P.A; telephone conferences with Mr. Scurr and mayor Flinn; and attention to proposed litigation.	1.00	185.00
4/14/2005	EAB	Attended utility line clearing ordinance meeting with Ms. Liz Hernandez, counsel for Coral Gables and the Coral Gables PW Director; and provided comments to mayor Flinn and Mr. Scurr on the ordinance.	2.30	425.50
4/15/2005	LRF	Teleconference with Mr. Proctor regarding Palmetto Bay Village Center property.	0.40	74.00
4/15/2005	LRF	Teleconference with Ms. Boutsis regarding city hall project.	0.30	55.50
4/15/2005	EAB	Meeting at village hall with Mr. Scurr, Mr. Williams, Mr. Rodriguez, and owner of property regarding construction red tag; and telephone conference with DERM representatives.	1.50	277.50
4/15/2005	EAB	Legal research for AGOs or caselaw regarding telephonic appearances at meetings; and provided analysis to Mr. Scurr.	0.70	129.50
4/19/2005	LRF	Conference call with Mr. John Breder; Mr. Charles Scurr and Mr. Thomas Ringel to discuss Village Hall.	0.80	148.00
4/19/2005	EAB	Analyzed FRS legislation.	4.00	740.00
4/19/2005	EAB	Drafted tree trimming/line clearing ordinance; and telephone conference with mayor Flinn regarding same.	0.70	129.50
4/20/2005	LRF	Conference with Ms. Boutsis regarding Tennis Contract; conference call with Ms. Boutsis, Mr. Scurr regarding same.	1.50	277.50
4/20/2005	EAB	Attention to FRS issue; attended LDC meeting with Ms. Weintraub and Mr. Vera; meeting with Ms. Garcia and Mr. Scurr regarding Jane Foreman contract; attention to pending issues; and attended village COW meeting.	4.70	869.50

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.

4/20/2005	NDH	Conferred with Ms. Boutsis re: reviewing Florida Retirement System statute; reviewed and analyzed relevant provisions; telephoned retirement attorney for further reference.	1.00	185.00
4/21/2005	LRF	Conference with Ms. Boutsis regarding Library; prepared financial amortization schedules.	1.40	259.00
4/21/2005	EAB	Analyzed contract and commented on provision; conference call with Ms. Olga Cadaval, Mr. Scurr, and council member Breder; red-lined and edited the proposed contract; and prepared calculations of interest rate over 20 year and 28 year terms; telephone conference with mayor Flinn regarding Foreman contract.	3.70	684.50
4/21/2005	EAB	Edited VPB utility access draft ordinance.	0.40	74.00
4/21/2005	EAB	Finalized research on FRS system and provided update to Mr. Acin and Mr. Scurr.	1.00	185.00
4/21/2005	NDH	Briefly conferred with Ms. Boutsis re: research results re: the Florida Retirement System; conferred with FRS specialist re: the same for later discussions with Ms. Boutsis.	0.40	74.00
4/22/2005	LRF	Conference with Ms. Boutsis regarding Alemar; teleconference with counsel; teleconference with Mr. Jerry Proctor regarding Burger King. Conference with Ms. Boutsis regarding library.	1.30	240.50
4/22/2005	EAB	Analyzed revised library contract; attended pre-meeting with council member Breder; attended library negotiations meeting; edited red-lining to reflect discussions; and forwarded draft to library counsel.	3.40	629.00
4/22/2005	EAB	Telephone conference with Ernst & Young representative and attempted to speak to FRS general counsel.	0.30	55.50
4/25/2005	LRF	Conference with Ms. Boutsis regarding Alemar; reviewed architect contract for library; conference with Ms. Boutsis regarding same.	2.10	388.50
4/25/2005	EAB	Revised and edited both the Wolfberg Alvarez and Bermello & Alvarez; telephone conference with Ms. Garcia; and provided comments to revised garage sales ordinance.	5.30	980.50
			Total Professional Services 15,505.50	

Rate Summary

Luis R. Figueredo	16.60 hours at \$185.00/hr	3,071.00
Eve A. Boutsis	64.90 hours at \$185.00/hr	12,006.50
Nakia D. Henry	1.40 hours at \$185.00/hr	259.00
Susan Snavelly	2.60 hours at \$ 65.00/hr	169.00
Total hours: 85.50		15,505.50

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.

Disbursements

4/1/2005	Outside copy job	48.15
4/12/2005	Black's Law Dictionary 8th.	66.34
4/12/2005	Travel to and from the VPB for attendance at Village Council meeting on 3/7/05; for attendance at special master hearing on 1/18/05; for attendance at CDMP workshop on 2/5/05; for attendance at Comp. plan hearing on 2/15/05; and for attendance at COW meeting on 3/16/05.	43.20
4/20/2005	Legal research	12.47
4/25/2005	Disbursements incurred - 2.0%	310.11
	For Professional Services	15,505.50
	For Disbursements Incurred	480.27
	Current Balance:	<u>15,985.77</u>
	Previous Balance:	14,498.19
	Payments - Thank you	0.00
	Total Due	<u>30,483.96</u>

To be properly credited, please indicate Statement 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^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-002
Zoning Applications
Statement No. 17342

			Hours	Amount
3/21/2005	LRF	Conference with Ms. Eve Boutsis regarding waiver of plat property.	0.50	92.50
4/11/2005	LRF	Conference with Ms. Eve Boutsis regarding Alemar case.	0.50	92.50
4/11/2005	EAB	Telephone conference with county attorney's office regarding Alemar; telephone conferences with Mr. Proctor regarding Alemar project; telephone conference with Mr. Jay Williams's assistant, ACA, regarding Alemar; telephone conference with Mr. Williams regarding Alemar; telephone conference with Ms. Nancy Rubin regarding same; and telephone conference with Mr. Scurr regarding Alemar.	0.50	92.50
4/12/2005	EAB	Attention to Alemar matter; drafted third letter to Mr. Jay Williams; and attempted to visit Mr. Williams at his office to discuss Alemar project.	0.30	55.50
4/14/2005	EAB	Telephone conferences with mayor Flinn and Mr. Scurr regarding contempt motion; analyzed contempt motion filed by Alemar's counsel; telephone conferences with Mr. Jay Williams regarding underlying county representation; analyzed appellate rules; legal research on contempt, recall of mandate, declaratory relief, etc; and drafted opposition to contempt motion.	4.40	814.00
4/15/2005	LRF	Conference with Ms. Boutsis, reviewed response in Alemar case; and teleconference with Mr. Jerry Proctor regarding same.	0.80	148.00
4/15/2005	EAB	Conducted legal research of M-D County code and village ordinances regarding jurisdiction, etc; several telephone conference with mayor Flinn, Mr. Scurr, and Mr. Williams regarding Alemar matter; coordinated meeting with Mr. Murray Greenberg, Mr. Williams and Mr. Scurr; telephone conferences with Mr. Scurr; and continued research on jurisdiction and certiorari mandates.	3.00	555.00
4/15/2005	EAB	Telephone conference with mayor Flinn and Mr. Scurr regarding pending litigation and projects.	1.00	185.00
4/19/2005	EAB	Telephone conference with Ms. Yudi Pineiro regarding Alemar litigation; telephone conference with mayor regarding same; telephone conference with mayor Flinn regarding same; and	1.40	259.00

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.

		discussion with Mr. Figueredo, Mr. Scurr, and mayor Flinn regarding Mr. Chris David's call on possible stay of contempt motion.		
4/19/2005	EAB	Drafted release of declaration of restrictive covenants in lieu of unity of title; telephone conference with Ms. Lora Rossi of Ruden McClosky regarding same; and telephone conference with property owner regarding same.	0.80	148.00
4/20/2005	LRF	Teleconference with counsel for Alemar.	0.50	92.50
4/20/2005	EAB	Meeting with Mr. Scurr, Mr. Goldberg, Mr. Williams regarding Alemar; telephone conferences with Mr. Scurr and mayor Flinn; and attended attorney client session.	3.70	684.50
4/20/2005	EAB	E-mail communications with Ms. Rossi, Mr. Ludovici, title company and staff regarding finalizing declaration of restrictions.	1.40	259.00
4/21/2005	EAB	Telephone conference with Mr. David regarding proposal to resolve pending alleged litigation claim; telephone conferences with Mr. Williams; attention to underlying matter; and telephone conference with mayor Flinn.	1.50	277.50
4/25/2005	EAB	Telephone conferences with Mr. David, mayor Flinn, Mr. Jay Williams, and Mr. Scurr regarding resolution of underlying action.	1.00	185.00
			Total Professional Services	3,940.50

Rate Summary

Luis R. Figueredo	2.30 hours at \$185.00/hr	425.50
Eve A. Boutsis	19.00 hours at \$185.00/hr	3,515.00
	Total hours:	21.30
		3,940.50

Disbursements

4/18/2005	In-House Courier	3.60
4/18/2005	In-House Courier	9.36
4/21/2005	Parking Charge on 4/20/05 for attendance at meeting with Jay Williams and Murray Greenberg.	12.00
4/25/2005	Disbursements incurred - 2.0%	78.81

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.

For Professional Services	3,940.50
For Disbursements Incurred	103.77
Current Balance:	<u>4,044.27</u>
Previous Balance:	20,740.68
Payments - Thank you	0.00
Total Due	<u>24,784.95</u>

To be properly credited, please indicate Statement 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^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-003
Comprehensive Plan
Statement No. 17333

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	462.50
Payments - Thank you	0.00
Total Due	<u>462.50</u>

To be properly credited, please indicate Statement 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^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-004
Code Enforcement
Statement No. 17343

			Hours	Amount
3/17/2005	NDH	Briefly conferred with Ms. Boutsis regarding the city's concern re: imposing the administrative fee; e-mailed Mr. Doody re: the same; reviewed e-mail from Code enforcement officer re: the proper provision to cite for an abandoned vehicle.	0.70	129.50
3/21/2005	NDH	Conferred with Luis re: Yvonne Grant- resident who failed to appear during past special master hearing. Informed him that based upon past practice, the order did not impose a fine until Ms. Grant did not comply, in which case she would be responsible for a fine of \$100/day.	0.20	37.00
4/19/2005	NDH	Reviewed agenda and cases associated with agenda; located cited provisions; located FBC 104.1; conferred with Ms. Boutsis re: the effective date of the 2004 rule; briefly conferred with Raul; conferred with Florida Building Commission re: the actual effective date [no charge]; conferred with Luis Carcamo and Allen White re: (1) logistics for the upcoming meeting and (2) the agenda matters. [0.20]; participated in the special master hearing [2.6]	2.80	518.00
				684.50
			Total Professional Services	684.50

Rate Summary

	Nakia D. Henry	3.70 hours at \$185.00/hr	684.50
		Total hours: 3.70	684.50
4/25/2005	Disbursements incurred - 2.0%		13.69

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.

For Professional Services	684.50
For Disbursements Incurred	13.69
Current Balance:	<u>698.19</u>
Previous Balance:	1,591.00
Payments - Thank you	0.00
Total Due	<u>2,289.19</u>

To be properly credited, please indicate Statement 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^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-005
Real Property
Statement No. 17335

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	2,443.59
Payments - Thank you	0.00
Total Due	<u>2,443.59</u>

To be properly credited, please indicate Statement 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

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-007
Old Cutler Presby. Church
Statement No. 17337

			Hours	Amount
3/30/2005	EAB	Telephone conference with Mr. John Shubin regarding request and strategy for hearing on motion to dismiss.	0.40	74.00
3/31/2005	EAB	E-mail communications with Mr. Shubin and Mr. Charles Scurr regarding coordinating meeting regarding OCPC; meeting with Mr. Tucker Gibbs regarding settlement and upcoming hearing; and email communications with mayor Flinn and Mr. Scurr regarding OCPC.	0.40	74.00
4/5/2005	EAB	Attention to re-scheduling hearing on motion to dismiss; and attention to coordinating meeting with Mr. Shubin, Ms. Diane O'Quinn Williams, and Mr. Scurr.	0.20	37.00
4/18/2005	EAB	Meeting with Ms. O'Quinn Williams, Mr. Scurr, Mr. George Johnson, and Mr. Shubin.	2.70	499.50
				<hr/>
			Total Professional Services	684.50

Rate Summary

Eve A. Boutsis 3.70 hours at \$185.00/hr 684.50

Total hours: 3.70 684.50

Disbursements

4/12/2005	Parking Charge for attendance at meeting on January 26, 2005.	6.00
4/12/2005	Parking Charge for oral argument hearing on 1/27/05.	5.25
4/19/2005	Parking Charge	10.00
4/25/2005	Disbursements incurred - 2.0%	13.69

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.

Payments and Credits

2/1/2005	Check No. 2822	6,417.97
		<hr/>
		6,417.97
	For Professional Services	684.50
	For Disbursements Incurred	34.94
		<hr/>
	Current Balance:	719.44
	Previous Balance:	15,795.31
	Payments - Thank you	6,417.97
		<hr/>
	Total Due	10,096.78

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

NAGIN GALLOP FIGUEREDO^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-008
Doug DeWhitt - EEOC Claim
Statement No. 17338

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	1,366.86
Payments - Thank you	0.00
Total Due	<u>1,366.86</u>

To be properly credited, please indicate Statement 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^{P.A.}

Attorneys & Counselors

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

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 25, 2005
Matter ID: 0293-009
Palmetto Bay Foundation, Inc.
Statement No. 17339

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	168.48
Payments - Thank you	0.00
Total Due	<u>168.48</u>

To be properly credited, please indicate Statement 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

3225 Aviation Avenue, Suite 301

Miami, Florida 33133

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.

April 25, 2005

Mayor

Matter ID: 0293-010

Village of Palmetto Bay

Hurst v. Village of Palmetto Bay

8950 SW 152nd Street

Statement No. 17340

Palmetto Bay, Florida 33157

For Professional Services	0.00
For Disbursements Incurred	0.00
Current Balance:	<u>0.00</u>
Previous Balance:	285.81
Payments - Thank you	0.00
Total Due	<u>285.81</u>

To be properly credited, please indicate Statement Number 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.