

PERSSON, COHEN & MOONEY, P.A.
6853 Energy Court
Lakewood Ranch, FL 34240

Ph: (941) 306-4730

Fax: (941) 306-4832

The Town of Longboat Key
501 Bay Isles Road
Longboat Key, Florida 34228

August 6, 2020

ACCT. # LBK.WW.Lit

RE: Wastewater Line Claims

DATE	DESCRIPTION	HOURS	ATTY
7-01-2020	Conf call w/ TM, E. Steinmeyer, J Fiveash re: representation, next steps, etc; multiple emails and phone calls; multiple emails and phone calls re: same	2.80	MM
7-01-2020	Prepare for and attend conference call with staff and co-counsel regarding various issues related to subaqueous forcemain leak; confer with staff regarding records request relating to same	1.20	RDJ
7-02-2020	Multiple phone calls and emails re: insurance coverage, press, talking points, pending matters; multiple phone calls w/ TM re: same; phone calls and emails w/ E Steinmeyer and J. Fiveash re: litigation strategy; emails re: public records requests; phone calls and emails w/ B. Few re: coverage	3.60	MM
7-02-2020	Review correspondence and documents related to subaqueous forcemain issue; review and analyze attorney communications pursuant to public records request; follow-up with staff regarding same; review documents and correspondence regarding insurance policy on Lake Flores property and follow-up.	1.40	RDJ
7-03-2020	Emails re: Multiple public records requests	0.40	MM
7-03-2020	Multiple public records requests from M. Barfield.	0.25	MM
7-04-2020	Email C Mopps re: contact information and records request	0.20	MM
7-06-2020	Phone calls w/ TM and E. Steinmeyer; review multiple emails re: Same.	1.75	MM
7-06-2020	Review correspondence regarding water quality monitoring related to force main incident.	0.30	RDJ
7-07-2020	Emails re draft Response to DEP 5 day response request	0.60	MM

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7-08-2020	Phone call w/ I Brownmann TM re: upcoming meeting with DEP, strategy, press release; emails re: same.	0.80	MM
7-09-2020	Phone call w/ TM re: upcoming FDEP conf. call and press release	0.30	MM
7-09-2020	Clerk: Phone call w/ M. Barfield re: pending public records request; Multiple phone calls and emails re: public records requests	1.00	MM
7-09-2020	Confer with M. Mooney and staff regarding issues related to agreement with Environmental Science Associates (ESA) for water quality monitoring; review documents related to same and follow-up; begin review of documents responsive to public records request (Barfield); follow-up with staff regarding same.	1.90	RDJ
7-10-2020	Phone call w/ E Steinmeyer re: pending matters for consideration	0.50	MM
7-10-2020	Communications w/ Clerk re: pending records request and status	0.40	MM
7-13-2020	Phone call w/ M McDonald (Environmental Attorney) re: insurance	0.50	MM
7-14-2020	Conf. calls and emails w/ E Steinmeyer re: status, upcoming visit, coordination, press releases; phone call w/ Mayor re: questions, data; phone call w/ TM re: status, visit with environmental attorneys; review draft response to DEP from I Brownman	1.80	MM
7-14-2020	Clerk: Phone call and emails w/ M. Barfield re: records request; review multiple emails between Town and M. Barfield; multiple phone calls with Town Clerk and TM re: same; discuss same with Mayor; coordination with D. Jackson on document review	2.75	MM
7-14-2020	Continue review and analyze documents regarding public records request from M. Barfield regarding staff e-mails and text messages; confer with staff and M. Mooney regarding various issues related to same.	3.70	RDJ
7-15-2020	Phone call w/ E Steinmeyer re: upcoming meeting and visit at Town; emails re: same; review draft response to DEP as edited by environmental counsel, and prepare edits to same	0.75	MM
7-15-2020	Continue reviewing staff e-mails in response to public records requests from M. Barfield and T. Fanning; legal research regarding applicable exemptions; confer with staff and M. Mooney regarding same; follow-up regarding produced documents.	3.10	RDJ
7-16-2020	Review multiple emails and confer w/ D. Jackson on records; review multiple emails on DEP response	0.75	MM
7-16-2020	Clerk: Review emails re: response to Barfield records request; review emails from contractor (Corrollo) responding to records request	0.50	MM

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7-16-2020	Follow-up regarding pending requests for public records; confer with co-counsel regarding matters related to same.	1.40	RDJ
7-21-2020	Participate in zoom meeting w/ Mayor and Environmental counsel; follow up call with Mayor on same.	1.60	MM
7-21-2020	Phone call w/ D. Ramba re: lobbying efforts	0.40	MM
7-22-2020	Phone calls E. Steinmeyer and J. Fiveash re: additional considerations; conf. call with TM, I Brownman and E Steinmeyer re: next steps and considerations; emails re: wastewater agreements ; review same. ; review public records requests and emails from M Barfield	2.75	MM
7-23-2020	Phone calls with TM and staff re: records requests relating to spills, calculations, pending matters, coordination with Clerks office and I Brownmann; phone calls w/ I Brownman; emails w/ M. Barfield; emails w/ TM and Environmental counsel	3.75	MM
7-23-2020	Confer with staff and co-counsel regarding various issues related to public records requests; review correspondence related to same.	1.10	RDJ
7-24-2020	Emails re: press releases; emails re: public records requests and fulfilling same. Multiple Phone calls to discuss same.	1.50	MM
7-27-2020	Emails re: public records request and exemptions; phone call w/ T Shinkle on same;	0.50	MM
7-27-2020	Review public records request from M. Barfield; research concerning exemption related to plans, drawings, etc. for public infrastructure; follow-up with staff regarding same.	0.30	RDJ
7-28-2020	Phone call with TM re: proposed response to Bradenton Times article; review emails on same; review Bradenton Times articles	0.80	MM
7-29-2020	Conf call w/ TM and E. Steinmeyer re: press, response, Town Manager statement conf call w/ Mayor	2.10	MM
7-29-2020	Review records in response to public records request from M. Barfield; confer with staff regarding same and follow-up.	1.70	RDJ
7-31-2020	Clerk: communication from M Barfield re spill records	0.10	MM

TOTAL HOURS

49.25

Total Fees for Above Services:

\$11,759.40

DISBURSEMENTS :

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Total Disbursements:	\$0.00
Total Fees & Disbursements	\$11,759.40
Previous Balance	\$0.00
Payments	<u>\$0.00</u>
Balance Due Now	\$11,759.40

LAWYER	HOURS	EFFECTIVE RATE	AMOUNT
Maggie Mooney	33.15	\$244.00	\$8,088.60
R. David Jackson	16.10	\$228.00	\$3,670.80