



ALLEN NORTON & BLUE
PROFESSIONAL ASSOCIATION

121 Majorca Ave., Coral Gables, FL 33134
305-445-7801
EIN: 59-1287650

May 8, 2024

Invoice No. 179510

Town of Longboat Key
Magda McDowell
Attn: Magda McDowell
email to: MMcDowell@longboatkey.org
Longboat Key, FL 342283196

INVOICE SUMMARY

For Professional Services Rendered through April 30, 2024

Client-Matter: 1401-00000

RE: Re: General Labor Matters

Total Professional Fees	\$ 3,897.50
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 3,897.50
Previous Balance	<u> \$ 103.15</u>
TOTAL BALANCE DUE	<u> \$ 4,000.65</u>

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May 8, 2024

PROFESSIONAL SERVICES

Date	TKPR	Description	Hours	Amount
4/01/24	WRA	Extended telephone conference with LS re IAFF negotiations	.60	165.00
4/03/24	WRA	Review all documents from LS re IAFF negotiations and proposed CBA changes Review current CBA in prep for conference call re IAFF negotiations	1.50	412.50
4/04/24	WRA	Prepare and handle conference call re negotiations with IAFF with CB, LS, and PD	1.20	330.00
4/04/24	MKM	Prepare draft proposed revisions to 2024-2027 IAFF CBA	1.00	100.00
4/05/24	WRA	Review and revise draft and response to IAFF proposal	.60	165.00
4/05/24	MKM	Revise memorandum re: proposed revisions to 2024-2027 IAFF.	1.50	150.00
4/08/24	WRA	Review correspondence from PD re draft counter proposal	.30	82.50
4/09/24	BK	Email with Lisa Silvertooth re: responses to Union inquiries concerning concurrent use of PTO during FMLA leave	.50	137.50
4/09/24	WRA	Review correspondence from LS re use of vacation and respond	.30	82.50
4/10/24	WRA	Review CBA proposal, extended telephone conference with PD and LS re final CBA draft, Prepare draft final red lined CBA	2.30	632.50
4/11/24	WRA	Telephone conference with PD re AD 502 and prepare correspondence to PD and LS re same	.60	165.00
4/11/24	WRA	Telephone conference with PD re AD 502 and prepare correspondence to PD and LS re same	.60	165.00
4/11/24	WRA	Conference call with LS and Pd to go over final CBA changes.	.80	220.00
4/11/24	WRA	Review correspondence from PD re disciplinary grievances and respond	.60	165.00
4/12/24	WRA	Review LS presentation at negotiations.	.30	82.50
4/15/24	WRA	Prepare correspondence to LS re final CBA with IAFF	.30	82.50
4/15/24	MKM	Revise 2024-2027 CBA IAFF.	2.10	210.00
4/19/24	BK	Emails from HR Director Lisa Silvertooth and Police Chief George Turner re: denying military leave to officer who volunteers for military service, research USERRA statute, regulations, and case law, and email response to Town	2.00	550.00
TOTAL PROFESSIONAL FEES				\$ 3,897.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Marie McAdams	Paralegal	4.60	100.00	460.00
W. Reynolds Allen	Partner	10.00	275.00	2,750.00
Brian Koji	Partner	2.50	275.00	687.50
Total		17.10		\$ 3,897.50

TOTAL THIS INVOICE**\$ 3,897.50**

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OUTSTANDING INVOICES

Matter	Prior Balance	Invoice Amount	Payments Received	Balance Due
Longboat Key, Town	103.15	3,897.50	.00	4,000.65
	Previous Balance			\$ 103.15
	Balance Due This Invoice			<u>\$ 3,897.50</u>
	TOTAL BALANCE DUE			<u>\$ 4,000.65</u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 103.15	\$.00	\$.00	\$.00	\$ 103.15



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REMITTANCE ADVICE

Client-Matter: 1401-00000

RE: Re: General Labor Matters

BALANCE DUE THIS INVOICE	\$ 3,897.50
Previous Balance	<u>\$ 103.15</u>
TOTAL BALANCE DUE	<u>\$ 4,000.65</u>

All checks should be made payable to:
(Please return this advice with payment.)

Allen Norton & Blue, P.A.
ATTN: Accounts Receivable
121 Majorca Avenue
Coral Gables, Florida 33134

For payment by wire or ACH in USD:

Name: Allen Norton & Blue, P.A.
Address: 121 Majorca Avenue
Coral Gables, FL 33134
Routing Number: 084000026
Account #: 20001844164
Bank Name: First Horizon
Bank Address: 2109 Ponce De Leon Blvd.,
Coral Gables, FL 33134
Telephone Number: 305-442-9991

Please reference: Invoice 179510, File # 1401 - 00000

INVOICES ARE PAYABLE UPON RECEIPT

Proudly Representing Management for Over 50 Years

Magda McDowell

From: Lisa Silvertooth
Sent: Monday, May 20, 2024 8:59 PM
To: Magda McDowell
Subject: Re: Allen Norton Monthly Billing Longboat Key, Town of

Ok to pay.
Sent from my iPhone

On May 20, 2024, at 3:48 PM, Magda McDowell <MMcDowell@longboatkey.org> wrote:

Hi Lisa,
Could you please review and approve the invoice attached?
Thank you,
Magda

From: Allen, Norton & Blue <billing.anblaw@rippecloud.com>
Sent: Monday, May 20, 2024 1:20 PM
To: Magda McDowell <MMcDowell@longboatkey.org>
Subject: Allen Norton Monthly Billing Longboat Key, Town of

CAUTION: This Message Is From an External Sender

Exercise caution when opening attachments or clicking links, especially from unknown senders.

Report Suspicious

Dear Client,

Attached is Allen Norton & Blue, P.A.'s invoice for services rendered.

Invoice Number: 00179510

If you have any questions or concerns, please contact Barbara Hernandez at:

bhernandez@anblaw.com

billing@anblaw.com

Telephone Number: 305-445-7801

Thank you for the opportunity to work with you.
Allen Norton & Blue, P.A.

Please do not reply to this message from billing.anblaw@rippecloud.com.
Replies to this address are unmonitored.

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