

STATEMENT
PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
6853 Energy Court
Lakewood Ranch, Florida 34240
Telephone: (941) 306-4730

February 7, 2024

Mr. Howard Tipton
Town Manager
Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Services for the month of January 2024

| | |
|-----------------------------------------|---------------------|
| Non-Litigation | \$ 23,430.40 |
| Beach Easements | \$ 1,297.24 |
| Wastewater Line Claims | \$ 1,084.20 |
| Jewfish Key Contraction Petition | \$ 3,176.40 |

TOTAL DUE THIS BILLING :

\$ 28,988.24



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4744
Date: 02/07/2024
Due On: 03/08/2024

Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Statement of Account

| | | | | | | |
|---------------------|---|-------------|----|-------------------|----|---------------------------------|
| Outstanding Balance | | New Charges | | Payments Received | | Total Amount Outstanding |
| (\$0.00 | + | \$23,430.40 |)- | (\$0.00 |)= | \$23,430.40 |

LBKNL-1

General Counsel/Town Attorney representation -- 001-10-11-531.3102

| Type | Attorney | Date | Notes | Quantity | Rate | Discount | Total |
|---------|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|
| Service | MDM | 01/02/2024 | TM: Multiple emails with S Smith and outside lawyers (at Ogletree firm) re: ERISA issue and engagement of special counsel on issue. | 0.50 | \$278.00 | - | \$139.00 |
| Service | RDJ | 01/02/2024 | Finance: review and approve federally funded subaward and grant agreement with Florida Division of Emergency Management for Hurricane Idalia recovery. | 0.90 | \$260.00 | - | \$234.00 |
| Service | MDM | 01/02/2024 | PZB: Emails with A Parson and FEMA consultant re: revisions to FEMA ordinance; prepare and suggest additional edits to same. | 0.50 | \$278.00 | - | \$139.00 |
| Service | RDJ | 01/03/2024 | Fire: review and approve equipment proposal from Ten-8 Fire & Safety regarding acquisition of saber pumper fire truck; follow-up with staff regarding same. | 1.20 | \$260.00 | - | \$312.00 |
| Service | MDM | 01/03/2024 | PZB: Emails re: flood plain management ordinance and recent edits. | 0.20 | \$278.00 | - | \$55.60 |

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|---------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---|----------|
| Service | RDJ | 01/03/2024 | PW: review work assignment with Carollo Engineers for services regarding subaqueous redundant force main final design and related documents; research concerning same and confer with staff. | 1.60 | \$260.00 | - | \$416.00 |
| Service | MDM | 01/04/2024 | TC: Multiple phone calls with individual Commissioners (Schneier, Haycock, Bishop) re: pending matters; phone call with TM re: Bay isles agreement and preparation of revised draft for HOA consideration, other pending matters; review Commissioner emails. | 2.60 | \$278.00 | - | \$722.80 |
| Service | MDM | 01/04/2024 | PD: Emails re: status of gun range MOU with Sherrif | 0.20 | \$278.00 | - | \$55.60 |
| Service | MDM | 01/04/2024 | TM: Emails with S Phillips re: Bay Isles MOU on traffic enforcement authority. | 0.30 | \$278.00 | - | \$83.40 |
| Service | MDM | 01/04/2024 | TC: Review litigation claim listings from insurer. | 0.25 | \$278.00 | - | \$69.50 |
| Service | MDM | 01/04/2024 | TC: Emails from S. Smith/TM re: local business tax legislation and historic Town revenue amounts | 0.20 | \$278.00 | - | \$55.60 |
| Service | RDJ | 01/04/2024 | Finance: review and approve amendment for renewal of agreement with Advanced Data Processing for emergency medical transportation billing and collection services. | 0.20 | \$260.00 | - | \$52.00 |
| Service | MDM | 01/05/2024 | TC: Review draft Traffic enforcement agreement for limited segment of Bay Isles Parkway; revise, edit and comment on same; email draft revisions and comments to TM. Review follow up emails on same. | 1.40 | \$278.00 | - | \$389.20 |
| Service | MDM | 01/05/2024 | PD: Emails with Town Clerk re: follow up with Sheriff office on Gun Range Interlocal status and coordination with Sheriff office on same. | 0.10 | \$278.00 | - | \$27.80 |
| Service | RDJ | 01/05/2024 | PW: review joint participation | 2.10 | \$260.00 | - | \$546.00 |

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|---------|-----|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---|----------|
| | | | agreement with Florida Department of Transportation regarding Gulf of Mexico Drive project; follow-up with staff regarding same. | | | | |
| Service | MDM | 01/06/2024 | TC: Review agenda for upcoming TC Regular Meeting. | 0.80 | \$278.00 | - | \$222.40 |
| Service | MDM | 01/06/2024 | TC: Emails with Mayor re: Bay Isles MOU; emails re: BTR legislation. | 0.50 | \$278.00 | - | \$139.00 |
| Service | MDM | 01/08/2024 | TC: Prepare for and attendance at TC Regular Meeting; pre-meeting discussion with B Bishop; prep- and post meeting discussion with TM re: potential issues for discussion at meeting; post meeting discussion with Mayor | 3.40 | \$278.00 | - | \$945.20 |
| Service | MDM | 01/09/2024 | TC: Phone call and coordination on Live Local Act bill (SB 328) and CS; review same. Communicate with D. Ramba on amendment and implications to LBK. | 1.10 | \$278.00 | - | \$305.80 |
| Service | RDJ | 01/09/2024 | HR: review and approve employee training services agreement with Local Government Solutions. | 0.90 | \$260.00 | - | \$234.00 |
| Service | RDJ | 01/09/2024 | PW: confer with M. Mooney and staff regarding issues regarding proposed work assignment with Carollo Engineers for subaqueous redundant force main final design services; legal research related to same. | 0.80 | \$260.00 | - | \$208.00 |
| Service | MDM | 01/10/2024 | TM: Phone call with TM re: pending matters, legislation, potential property acquisition. Phone call and emails with Hankin & Hankin law firm re: real estate counsel. | 1.20 | \$278.00 | - | \$333.60 |
| Service | MDM | 01/10/2024 | TC: Phone call with Lobbyist re: pending legislation on Live Local, recent amendments, contact with delegation. Phone calls to other jurisdictions City Attorneys. | 0.70 | \$278.00 | - | \$194.60 |
| Service | MDM | 01/10/2024 | Finance: Follow up with S | 0.20 | \$278.00 | - | \$55.60 |

| Smith on ERISA Counsel. | | | | | | | |
|-------------------------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---|----------|
| Service | MDM | 01/10/2024 | TC: Review Tee Time Settlement Agreement over golf course usage and associated Resolutions; Phone call with M Haycock re: same | 1.00 | \$278.00 | - | \$278.00 |
| Service | MDM | 01/10/2024 | TC: Phone call with Lobbyist re Legislation and Live Local amendment; Phone calls and emails with City Attorneys for City of Miami Beach and Yankeetown re: inquiry into grandfathered referendum provisions; email to TC re: Form 6 litigation proposal; review email from Mayor on same; Phone call with Mayor re litigation proposal and legislation | 2.10 | \$278.00 | - | \$583.80 |
| Service | MDM | 01/11/2024 | TC: Review and edit draft letters from TM to Senators re: homestead legislation ; emails with TM re: same | 0.50 | \$278.00 | - | \$139.00 |
| Service | MDM | 01/11/2024 | PD: Review draft lease and provide summary of recommended changes; Multiple emails with TM and Chief on same; phone call with Police Chief re: lease arrangement, background, need | 0.60 | \$278.00 | - | \$166.80 |
| Service | MDM | 01/12/2024 | PD: Phone call with S Henley regarding insurance coverage question relating to dock lease. Prepare edits to draft lease transmitted by B Dooley; email same to Chief and TM. | 2.40 | \$278.00 | - | \$667.20 |
| Service | MDM | 01/12/2024 | TC: Review legislative week 1 summary; email same to TC | 0.20 | \$278.00 | - | \$55.60 |
| Service | RDJ | 01/12/2024 | PW: review and approve master consulting agreement for coastal engineering services library with First Line Coastal. | 1.20 | \$260.00 | - | \$312.00 |
| Service | MDM | 01/14/2024 | TC: Phone call with Commissioner Bishop re: legislative and pending matters; follow up with D Ramba on same. | 1.10 | \$278.00 | - | \$305.80 |

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|---------|-----|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|------------|
| Service | MDM | 01/15/2024 | TC: Emails re: Commissioner appointment; phone cal from B Bishop re appointment process. | 0.90 | \$278.00 | - | \$250.20 |
| Service | MDM | 01/15/2024 | PZB: Review agenda materials in preparation for upcoming PZB meeting. | 0.50 | \$278.00 | - | \$139.00 |
| Service | MDM | 01/16/2024 | PZB: Prepare information for PZB meeting relating to 2023 Ethics Law changes to other official filing requirements; email same to A Parson and D Chipman | 5.60 | \$278.00 | - | \$1,556.80 |
| Service | MDM | 01/16/2024 | TC: Phone calls with Town Clerk and TM re: recent emails and communications relating to Commission vacancy and appointment, legislative items. | 0.70 | \$278.00 | - | \$194.60 |
| Service | DPL | 01/17/2024 | TC/TRAFFIC MOU: research AGO's, caselaw, statutes, and communicated results. | 3.10 | \$230.00 | 50.0% | \$356.50 |
| Service | MDM | 01/17/2024 | TC: Attendance at Citizens Academy. | 3.25 | \$278.00 | - | \$903.50 |
| Service | MDM | 01/17/2024 | TC: Multiple emails re: Bay Isles MOU, traffic enforcement, AGOs, and research. Confer with Bay Isles representative about AG opinion. | 1.10 | \$278.00 | - | \$305.80 |
| Service | MDM | 01/17/2024 | PD: Edit Memo re: Cadet forfeiture and final wrap up. | 0.25 | \$278.00 | - | \$69.50 |
| Service | RDJ | 01/17/2024 | PW: review and approve master consulting agreements for coastal engineering services library with Olsen Associates and Cummins Cederberg. | 1.40 | \$260.00 | - | \$364.00 |
| Service | MDM | 01/18/2024 | TM: Phone call with TM re: Bay Isles MOU | 0.30 | \$278.00 | - | \$83.40 |
| Service | MDM | 01/19/2024 | TC: Phone call with D. Ramba re: Live Local Act amendment and suggested text. | 0.25 | \$278.00 | - | \$69.50 |
| Service | RDJ | 01/19/2024 | PW: review and approve work assignment with Environmental Science Associates regarding sediment sampling; review related documents. | 0.70 | \$260.00 | - | \$182.00 |
| Service | MDM | 01/22/2024 | TC: Review CS/SB 328 text and prepare draft amendment | 0.50 | \$278.00 | - | \$139.00 |

| text (on Live Local); email same to D. Ramba | | | | | | |
|----------------------------------------------|-----|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|--------------|
| Service | MDM | 01/22/2024 | TC: Email Mayor; phone call with Town Clerk and TM re: pending matters and upcoming special meeting and Workshop; Attendance at TC Special Meeting and Workshop | 8.30 | \$278.00 | - \$2,307.40 |
| Service | RDJ | 01/22/2024 | PW: review and approve work assignment with First Line Coastal regarding services for canal maintenance dredging program. | 0.70 | \$260.00 | - \$182.00 |
| Service | RDJ | 01/23/2024 | PW: review and approve work assignments with Olsen Associates for miscellaneous coastal engineering consulting services and for Gulfside Road structural stabilization project; review related documents. | 1.40 | \$260.00 | - \$364.00 |
| Service | MDM | 01/23/2024 | TC: Phone calls from Mayor (x2) re: Bay Isles Parkway, AGOs, communication with HOA, dedication; emails with Lobbyist re: proof of publication on Local Bill; email T Zuberer re: AG opinion , interpretation/ recommendation, Town traffic codes; phone call with I Brownman re: Bay Isles Parkway and plat information ; review update from TM on Parkway. | 1.90 | \$278.00 | - \$528.20 |
| Service | MDM | 01/23/2024 | PZB: Emails from J. Patterson re: Temple property and referendum interpretation. | 0.40 | \$278.00 | - \$111.20 |
| Service | MDM | 01/23/2024 | PW: Phone call w/ I Brownman re: Longbeach vacation issue. | 0.20 | \$278.00 | - \$55.60 |
| Service | MDM | 01/24/2024 | TM: Phone call with TM re: upcoming community event and request for opinion on Community Open House liquor/ alcohol services, pending matters and PZB opinion; emails and phone calls re: research and inquiry into Same. Emails and phone calls re: Follow up on Bay Isles Parkway discussions with HOA and proposed tunnel closure. | 1.30 | \$278.00 | - \$361.40 |

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|---------|-----|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|------------|
| | | | E-mails re: post-session Legislative update. E-mails with I Brownman re: Bay Isles Plat and road info. | | | | |
| Service | MDM | 01/24/2024 | PZB: Phone call and emails with A Parsons re: Temple attorney inquiry and request for opinion, process; follow up with TM on same. | 0.60 | \$278.00 | - | \$166.80 |
| Service | MDM | 01/24/2024 | PD: Review MMA Contraband notice from Sheriff; E-mails with Chief Turner confirming acceptance of same. | 0.25 | \$278.00 | - | \$69.50 |
| Service | MDM | 01/24/2024 | PW: E-mails w/ I Brownman re: Longbeach Condo vacation documents for requested research. | 0.20 | \$278.00 | - | \$55.60 |
| Service | DPL | 01/24/2024 | TC/alcohol sales: Review staff communication, discussions with town options, risk and liability . | 1.00 | \$230.00 | 50.0% | \$115.00 |
| Service | RDJ | 01/24/2024 | Police: review and approve requested operational assistance and voluntary cooperation agreement between various local law enforcement agencies. | 0.40 | \$260.00 | - | \$104.00 |
| Service | MDM | 01/25/2024 | TC: Meeting with S Karon and T Shinkle re: Commissioner orientation; meeting with TM re: alcohol service on public property, upcoming agenda, pending matters | 4.40 | \$278.00 | - | \$1,223.20 |
| Service | MDM | 01/25/2024 | PZB: Phone call with J Paterson regarding emailed inquiry and scope ; confer with TM on same. | 0.60 | \$278.00 | - | \$166.80 |
| Service | MDM | 01/25/2024 | TM: Meeting with TM, I Brownman and G Turner re: Bay Isles Parkway and recent discussions with HOA reps. | 0.50 | \$278.00 | - | \$139.00 |
| Service | MDM | 01/25/2024 | PW: Confer w/ I Brownman and D Jackson on Long Beach Condo vacation and utilities question. | 0.40 | \$278.00 | - | \$111.20 |
| Service | DPL | 01/25/2024 | TC/alcohol sales: Research of applicable statutes for events | 0.50 | \$230.00 | - | \$115.00 |

| on public property | | | | | | | |
|--------------------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---|----------|
| Service | RDJ | 01/25/2024 | HR: review and analyze documents regarding retirement plan through Nationwide; prepare comments regarding same. | 1.80 | \$260.00 | - | \$468.00 |
| Service | RDJ | 01/25/2024 | PW: confer with M. Mooney regarding issues related to utilities serving Longbeach Condominiums located within vacated Coral Avenue right-of-way; review documents and conduct research related to same. | 1.30 | \$260.00 | - | \$338.00 |
| Service | DPL | 01/26/2024 | PD/TEXT ARCHIVING: review issue of PD text message archiving. | 0.80 | \$230.00 | - | \$184.00 |
| Service | RDJ | 01/26/2024 | HR: complete review of documents for retirement plan through Nationwide; follow-up with staff regarding revisions and comments to same. | 3.20 | \$260.00 | - | \$832.00 |
| Service | MDM | 01/29/2024 | Clerk: Emails and phone calls with T Shinkle and C Brown re: library workshop/presentation and notice. | 0.60 | \$278.00 | - | \$166.80 |
| Service | MDM | 01/29/2024 | PD: Emails with W. Dooley and G Turner re: approval of dock lease edits. | 0.40 | \$278.00 | - | \$111.20 |
| Service | MDM | 01/29/2024 | TM: Emails with K. Kennedy re: status of Nationwide contract approvals and Resolutions. | 0.30 | \$278.00 | - | \$83.40 |
| Service | MDM | 01/29/2024 | PZB: Emails re: Floodplain management /freeboard ordinance, comments from R. Quinn, suggested additional edits and comments. | 0.70 | \$278.00 | - | \$194.60 |
| Service | RDJ | 01/29/2024 | PW: continue research regarding vacation of Coral Avenue right-of-way and Town's obligations regarding utility infrastructure in right-of-way. | 1.10 | \$260.00 | - | \$286.00 |
| Service | RDJ | 01/29/2024 | HR: review additional documents for retirement plan through Nationwide; confer with staff regarding same. | 1.25 | \$260.00 | - | \$325.00 |

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|------------------------------------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---|--------------------|
| Service | RDJ | 01/30/2024 | PW: continue researching issues related to utilities in vacated Coral Avenue right-of-way; historic documents, draft memorandum regarding same. | 1.60 | \$260.00 | - | \$416.00 |
| Service | RDJ | 01/30/2024 | HR: review and approve documents regarding retirement plan with Nationwide; confer with staff regarding same. | 0.80 | \$260.00 | - | \$208.00 |
| Service | MDM | 01/30/2024 | TC: Emails re: Filing disclosure requirement and response to inquiries about same. Review Commission on Ethics website on form filing requirements. Conf call with T Shinkle on same. | 1.20 | \$278.00 | - | \$333.60 |
| Service | MDM | 01/30/2024 | Finance: Emails re: Nationwide Adoption agreement. | 0.20 | \$278.00 | - | \$55.60 |
| Service | MDM | 01/31/2024 | PZB: Emails re: Floodplain management ordinance | 0.25 | \$278.00 | - | \$69.50 |
| Service | MDM | 01/31/2024 | TM: Emails re: MPO legislation. | 0.25 | \$278.00 | - | \$69.50 |
| Service | MDM | 01/31/2024 | HR: Emails with L Silvertooth re: data security incident and next steps. | 0.20 | \$278.00 | - | \$55.60 |
| Line Item Discount Subtotal | | | | | | | -\$471.50 |
| Subtotal | | | | | | | \$23,430.40 |
| Total | | | | | | | \$23,430.40 |

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4742
Date: 02/05/2024
Due On: 03/06/2024

Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Statement of Account

| | | | |
|---------------------|--------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
| (\$0.00 | + \$1,297.24 |)-(\$0.00 | = \$1,297.24 |

LBK Beach Easements

Beach Easements

Services

| Type | Attorney | Date | Notes | Quantity | Rate | Total |
|---------|----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | RDJ | 01/02/2024 | Review and revise temporary beach easement documents for various Gulf-front properties based upon change in law. | 1.30 | \$260.00 | \$338.00 |
| Service | RDJ | 01/04/2024 | Review and revise easement documents for various properties; follow-up with representatives and property owners regarding execution and return of easements. | 0.80 | \$260.00 | \$208.00 |
| Service | RDJ | 01/10/2024 | Review follow-up letters and temporary beach easement documents to various property owners. | 0.80 | \$260.00 | \$208.00 |
| Service | RDJ | 01/17/2024 | Follow-up with representatives of various property owners regarding beach easements. | 0.40 | \$260.00 | \$104.00 |
| Service | RDJ | 01/19/2024 | Review follow-up Town letters and easements for various properties; prepare update regarding status of project. | 0.70 | \$260.00 | \$182.00 |
| Service | RDJ | 01/30/2024 | Confer with staff regarding temporary beach easement for Club Longboat Beach and Tennis Condominium Association; revise document and follow-up. | 0.20 | \$260.00 | \$52.00 |

| | | | | | | |
|--------------------------|-----|------------|-------------------------------------------------------------------------|------|----------|-------------------|
| Service | RDJ | 01/31/2024 | Review follow-up letters and easement documents for various properties. | 0.50 | \$260.00 | \$130.00 |
| Services Subtotal | | | | | | \$1,222.00 |

Expenses

| Type | Date | Notes | Quantity | Rate | Total | |
|--------------------------|------------|------------------------------------------------------------------------------|----------|---------|---------|-------------------|
| Expense | 01/10/2024 | Postage: 21 Letters mailed out on Town Letterhead and SASE included | 1.00 | \$31.50 | \$31.50 | |
| Expense | 01/19/2024 | Postage: 17 Easement Letters mailed out on LBK letterhead including 17 SASE. | 1.00 | \$25.50 | \$25.50 | |
| Expense | 01/31/2024 | Postage: 12 Easement Letters mailed out on LBK letterhead including 12 SASE | 1.00 | \$18.24 | \$18.24 | |
| Expenses Subtotal | | | | | | \$75.24 |
| Subtotal | | | | | | \$1,297.24 |
| Total | | | | | | \$1,297.24 |

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PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4743
Date: 02/05/2024
Due On: 03/06/2024

Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Statement of Account

| | | | |
|---------------------|--------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
| (\$0.00 | + \$1,084.20 |)- (\$0.00 | = \$1,084.20 |

LBK.WW.Lit

Wastewater Line Claims

| Type | Attorney | Date | Notes | Quantity | Rate | Total |
|---------|----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | MDM | 01/12/2024 | Review draft Tolling Agreement forwarded by D Manson; phone call with E Steinmeyer re: same. | 0.60 | \$278.00 | \$166.80 |
| Service | MDM | 01/12/2024 | Review and transmit emails on Tolling Agreement proposed by Longbar attorney | 0.50 | \$278.00 | \$139.00 |
| Service | MDM | 01/12/2024 | Phone call with E Steinmeyer re: form and additions in proposed Tolling Agreement | 0.40 | \$278.00 | \$111.20 |
| Service | MDM | 01/17/2024 | Phone call with E Steinmeyer re: Tolling Agreement; emails and phone calls re: coordination on Consent Agenda consideration of Tolling Agreement for Feb. meeting ; prepare draft Memo for TC approval. Phone call/email with D. Manson (counsel for Long Bar). | 1.00 | \$278.00 | \$278.00 |
| Service | MDM | 01/18/2024 | Phone call with D Manson re: Tolling Agreement and Long Bar Claim(s). | 0.40 | \$278.00 | \$111.20 |
| Service | MDM | 01/25/2024 | Meeting with I Brownman and TM re Tolling Agreement with Long Bar, agenda item, status of project, conversation with D Manson, and next steps. | 0.50 | \$278.00 | \$139.00 |
| Service | MDM | 01/30/2024 | Follow up emails with D. Manson re: executed Tolling Agreement. | 0.20 | \$278.00 | \$55.60 |

| | | | | | | |
|---------|-----|------------|----------------------------------------------------------------------------------------------------|------|-----------------|-------------------|
| Service | MDM | 01/31/2024 | Emails and follow up with D. Manson re: executed Tolling Agreement and alleged damage claim. | 0.30 | \$278.00 | \$83.40 |
| | | | | | Subtotal | \$1,084.20 |
| | | | | | Total | \$1,084.20 |

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PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4777
Date: 02/07/2024
Due On: 03/08/2024

Town of Longboat Key
501 Bay Isles Road
Longboat Key, FL 34228

Statement of Account

| | | | |
|---------------------|--------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
| (\$0.00 | + \$3,176.40 |)-(\$0.00 | = \$3,176.40 |

LBK/Jewfish Key

Jewfish Key Contraction Petition

| Type | Attorney | Date | Notes | Quantity | Rate | Total |
|---------|----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Service | MDM | 01/16/2024 | Receipt and review contraction petition from Jewfish property owners; email same to TM and A. Parsons. | 0.50 | \$278.00 | \$139.00 |
| Service | MDM | 01/17/2024 | Email TC notification of contraction petition relating to Jewfish Key; review applicable FS statutes and outline considerations for upcoming call with TM, A Parsons and Staff re: contraction process and statutory requirements. | 1.40 | \$278.00 | \$389.20 |
| Service | MDM | 01/18/2024 | Phone call with TM re: Jewfish Key request; Emails with J. Haft re: contraction processes/authority. Phone call with B Bishop re: Jewfish Key request. | 1.30 | \$278.00 | \$361.40 |
| Service | DPL | 01/18/2024 | TC/DEANNEXATION: Review of materials and attended call with Town Staff | 0.80 | \$230.00 | \$184.00 |
| Service | DPL | 01/19/2024 | Review contraction materials from other city, and transmit to staff. | 1.70 | \$230.00 | \$391.00 |
| Service | MDM | 01/22/2024 | Phone call from J. Haft re: Jewfish Key petition | 0.30 | \$278.00 | \$83.40 |
| Service | DPL | 01/24/2024 | Preparation for contraction call and review of staff questions, attendance on call. | 1.10 | \$230.00 | \$253.00 |
| Service | MDM | 01/24/2024 | Phone call with A Parsons and Staff re: | 0.90 | \$278.00 | \$250.20 |

| | | | | | | |
|---------|-----|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|-------------------|
| | | | contraction petition and coordination on steps and process; emails re: same. Confer on contraction request and process. | | | |
| Service | MDM | 01/25/2024 | Review annexation/contraction materials; Meeting with A Parson and Staff and D Lewis re: contraction process, feasibility study and discuss next steps. | 1.40 | \$278.00 | \$389.20 |
| Service | DPL | 01/25/2024 | Follow up research on court orders and review for call, attendance at call, discuss court orders and modification to laws for feasibility study preparation by Staff. | 1.80 | \$230.00 | \$414.00 |
| Service | DPL | 01/28/2024 | Review of prior court order contraction transcripts, confer with MM and Town Staff on same. | 1.40 | \$230.00 | \$322.00 |
| | | | | | Subtotal | \$3,176.40 |
| | | | | | Total | \$3,176.40 |

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Magda McDowell

From: Amanda Gilmore <agilmore@flgovlaw.com>
Sent: Monday, February 26, 2024 1:21 PM
To: Magda McDowell
Subject: Invoice
Attachments: Scan_20240207_125319.pdf

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Good afternoon, Magda, just checking on the status of the attached invoice.

Thank you, hope you are having a great day!!

Amanda

Amanda Gilmore
Legal Assistant to Maggie D. Mooney
Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
6853 Energy Court
Lakewood Ranch, FL 34240
Main: (941) 306-4730 | Fax: (941) 306-4832

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