

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

March 14, 2024

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

Services for the month of February 2024

Non-Litigation	\$ 17,062.70
Beach Easements	\$ 414.70
Wastewater Line Claims	\$ 1,014.70
Jewfish Key Contraction Petition	\$ 10,859.00

TOTAL DUE THIS BILLING :

\$ 29,351.10



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

INVOICE

Invoice # 4894
Date: 03/14/2024
Due On: 04/13/2024

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	+ \$17,062.70)- (\$0.00	= \$17,062.70

LBKNL-1

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	02/01/2024	TC: Phone call with TM re: pending matters; emails re: upcoming TC agenda items, update on legislation and recent votes from senate; phone call with D. Ramba re: live local act; view Senate debate on SB 280; email summary of same to TM; emails re: Short term rental legislation; phone call w/ B Bishop re: legislation; phone call and emails w/ T Shinkle re: upcoming matters, BIEC meeting considerations, emails.	2.75	\$278.00	\$764.50
Service	DPL	02/01/2024	PD/TEXT ARCHIVING: research for memo on records requirements.	0.90	\$230.00	\$207.00
Service	DPL	02/01/2024	SECURITY BREACH: research on town liability and requirements.	1.10	\$230.00	\$253.00
Service	DPL	02/01/2024	TC/ALCOHOL: research on question regarding liability	1.20	\$230.00	\$276.00
Service	RDJ	02/01/2024	Police: Review and approve requested operational assistance and voluntary cooperation agreement between Manatee County Sheriff's Office and various other local law enforcement agencies	0.50	\$260.00	\$130.00
Service	MDM	02/01/2024	Clerk: Emails re: execution protocol on documents.	0.20	\$278.00	\$55.60

Service	MDM	02/01/2024	PZB: Emails re: floodplain ordinance.	0.20	\$278.00	\$55.60
Service	MDM	02/01/2024	TM: Emails re: alcohol at town events; confer with associate on research.	0.50	\$278.00	\$139.00
Service	MDM	02/02/2024	TC: Emails w/ TM re: navigation complaint, zoom, legislative updates, audit response; continue to revise, edit and amend audit response and distribute same to TC; Country Club Shore turn lane agreement with the FDOT, resident complaint on boat docking on canal; emails re: authority under the Charter to execute contracts. Review applicable resolution on zoom usage.	2.40	\$278.00	\$667.20
Service	MDM	02/02/2024	TM/Risk: Phone call with S. Henley re: risk management, insurance requirements, TULIP/insurance riders, and alcoholic beverage service on Town property. Confer on research needed relating to alcohol and insurance requirements.	0.90	\$278.00	\$250.20
Service	MDM	02/04/2024	TC: Review agenda in preparation for upcoming Regular Meeting.	0.75	\$278.00	\$208.50
Service	MDM	02/05/2024	TC: Review past memo on canals and vessel size; Phone call from G Coffin re: vessels on canals; phone call with B Bishop re: upcoming meeting, virtual appearance, vessels on canals, communications with delegation members, Live Local Act; review prior memo on vessels on canals and moratorium legislation; Attendance at TC Meeting; phone call with TM re: prep for meeting and anticipated topics; post meeting discussion with TM; review applicable statutes on navigation and email same to G Turner, confer in person with G Turner on same. Email lobbyist re: MPO legislation. Emails re: delegation of authority for grant submittals.	7.20	\$278.00	\$2,001.60
Service	MDM	02/05/2024	PD: Emails with FDLE re: execution process and authority on interlocal agreements; confer with G Turner on same.	0.70	\$278.00	\$194.60
Service	RDJ	02/05/2024	PW: review and approve master consulting agreement for coastal engineering services library with Aptim Environmental & Infrastructure.	0.90	\$260.00	\$234.00
Service	RDJ	02/05/2024	PW: Continue drafting memorandum related to utilities infrastructure located in vacated Coral Avenue right-of-way; confer with M. Mooney regarding same.	2.00	\$260.00	\$520.00
Service	DPL	02/06/2024	PD/TEXT ARCHIVE: started drafting memo	0.60	\$230.00	\$138.00

Service	MDM	02/06/2024	TM: Emails with TM re: HB 1079 and legislative assistance on preemptive bill on coastal construction regulations.	0.25	\$278.00	\$69.50
Service	MDM	02/07/2024	TM: Emails with D. Ramba re: HB 1079 and legislative assistance on preemptive bill on coastal construction regulations	0.20	\$278.00	\$55.60
Service	MDM	02/07/2024	PW: Emails re: Country Club Shores turn lane agreements and status. Review and comment on draft Coral Ave. right of way vacation memo and applicable law [No Charge for MM time].	0.30	\$278.00	\$83.40
Service	MDM	02/07/2024	TC: Review Business impact statement inquiry question from A Parsons and Clerk relating to upcoming ordinances; emails from T Shinkle re: Resolution (x2) review.	0.50	\$278.00	\$139.00
Service	RDJ	02/07/2024	PW: review and analyze joint participation agreement with the Florida Department of Transportation regarding Gulf-of-Mexico Drive from Channel Place to Longboat Club Road project.	2.30	\$260.00	\$598.00
Service	MDM	02/07/2024	TC: Email from J. Dell re: conflict check and engagement.	0.25	\$278.00	\$69.50
Service	RDJ	02/07/2024	PW: finalize memorandum regarding utilities in vacated right-of-way (Coral Avenue); follow-up with staff regarding same.	0.30	\$260.00	\$78.00
Service	DPL	02/07/2024	TC/ALCOHOL: continue to research on town liability and serving alcohol	1.00	\$230.00	\$230.00
Service	MDM	02/07/2024	IT: Emails with J Keen and TM re: cyber grant renewal and legislative assistance. Follow up with lobbyist on same.	0.30	\$278.00	\$83.40
Service	MDM	02/08/2024	TC: Review applicable statute and exemptions on business impact statements and applicable upcoming ordinances for consideration; provide email response to A Parson and T Shinkle on exemptions. Emails w/ Town Clerk re: Grant Authorization Resolution provide edits/ revisions to same. Emails re: BIEO meetings and notice(s), historic participation.	1.10	\$278.00	\$305.80
Service	MDM	02/08/2024	PD: Emails re: PD boat dock lease execution and transmittal; emails with Town Staff re: same.	0.60	\$278.00	\$166.80
Service	MDM	02/09/2024	TC: Review and email Legislative Update from D Ramba.	0.25	\$278.00	\$69.50

Service	DPL	02/12/2024	TEXT ARCHIVING: finished draft of memo	0.50	\$230.00	\$115.00
Service	RDJ	02/12/2024	Finance: review and analyze service agreement with Brink's Capital regarding deposit box at Town Hall; follow-up with staff regarding same.	1.20	\$260.00	\$312.00
Service	MDM	02/12/2024	PZB: Prepare for and review agenda for PZB meeting.	0.80	\$278.00	\$222.40
Service	MDM	02/13/2024	PZB: Attendance at PZB meeting. Emails re: topic of Commissioner compensation (as requested by PZB); emails re: Business impact statement	3.80	\$278.00	\$1,056.40
Service	MDM	02/13/2024	TC: Review multiple legislative updates/alerts and transmittals from Town Staff and Commissioners. Emails re: HB 1317/ pending legislation	0.50	\$278.00	\$139.00
Service	MDM	02/14/2024	PZB: Phone call with A Parsons re: zoning text amendment for additional cell service provider co-locating on light poles. Emails re: timeline for same. Emails re: Business impact statement.	1.20	\$278.00	\$333.60
Service	MDM	02/14/2024	TM: Review TM Contract, Memo to TC, emails during negotiations, and question about retirement contribution. Review notes and agenda materials provided to TC. Phone call with TM re: same.	1.60	\$278.00	\$444.80
Service	MDM	02/14/2024	TC: Review emails on pending legislation. Phone calls and communications with D. Ramba.	0.50	\$278.00	\$139.00
Service	RDJ	02/14/2024	PW: review and approve change order with Sea & Shoreline regarding New Pass terminal groin rehabilitation project; review related documents.	0.30	\$260.00	\$78.00
Service	MDM	02/15/2024	TC: Emails w/ TM re: Form 6 litigation and additional solicitation, continued recommendation and transmittal to TC	0.20	\$278.00	\$55.60
Service	MDM	02/16/2024	PZB: Email from A Parsons to floodplain coordinator re: PZB recommendations on floodplain ordinance	0.30	\$278.00	\$83.40
Service	MDM	02/16/2024	TM: Email from H Tipton re: inquiry into Live Local Act follow up.	0.20	\$278.00	\$55.60
Service	RDJ	02/16/2024	PW: review contract with MKM Quality Construction for Durante Park Boardwalk walkovers replacement project; confer with staff regarding issues related to same; approve contract and follow-up regarding amendment to address retainage; review	1.40	\$260.00	\$364.00

			and revise draft amendment and follow-up.			
Service	RDJ	02/16/2024	Police: review and approve amendment to agreement with Motorola Solutions regarding security addendum for Federal Bureau of Investigation criminal justice information services.	0.40	\$260.00	\$104.00
Service	RDJ	02/16/2024	Pension: confer with staff regarding issues related to potential piggyback for pension board administration services; research related to same.	0.50	\$260.00	\$130.00
Service	MDM	02/17/2024	TC: Review email from TM on form 6 litigation; Email TC re: form 6 litigation and solicitation for participation in litigation.	0.50	\$278.00	\$139.00
Service	MDM	02/19/2024	TC: Review agenda in preparation of TC Workshop; emails re: Form 6 litigation update	1.40	\$278.00	\$389.20
Service	MDM	02/20/2024	TC: Attendance at TC Workshop; confer with J. Keen re: status of legislative discussion about cyber security, email to D . Ramba re: same	4.80	\$278.00	\$1,334.40
Service	MDM	02/20/2024	IT: Confer with J. Keen re: text message archiving, research and opinion.	0.40	\$278.00	\$111.20
Service	RDJ	02/20/2024	PW: review proposed revisions to conduit license agreement with Teleport Communications America (AT&T).	0.60	\$260.00	\$156.00
Service	MDM	02/20/2024	PD: Emails re: Dry dock dock lease	0.25	\$278.00	\$69.50
Service	MDM	02/20/2024	IT: Additional email follow up with lobbyist re: cyber grant assistance	0.20	\$278.00	\$55.60
Service	MDM	02/20/2024	PW: Emails re: Waste Management Contract Renewal and upcoming consideration on agenda	0.25	\$278.00	\$69.50
Service	MDM	02/21/2024	TC: Email TC re: municipal FORM 6 resignations.	0.30	\$278.00	\$83.40
Service	MDM	02/21/2024	PZB: Phone call with A Parsons re: pending matters, zoning text amendment change.	0.50	\$278.00	\$139.00
Service	MDM	02/21/2024	PW: Prepare edits to Waste Management ordinance and agreement.	0.50	\$278.00	\$139.00
Service	MDM	02/23/2024	TC: Phone call with TM re: pending matters. Separate phone calls with J. Keen, G Turner, TM re: text archiving and memo on same; review and review text archiving memo, transmit and discuss draft of same.	2.10	\$278.00	\$583.80
Service	RDJ	02/23/2024	PW: Prepare for and attend meeting with	1.50	\$260.00	\$390.00

			staff regarding revisions to conduit license agreement proposed by Teleport Communications America (AT&T); further revise agreement and follow-up.			
Service	MDM	02/23/2024	PW: Prepare edits to waste management renewal ordinance and contract; email same to J. Anderston and I Brownman. Follow up emails on same.	0.60	\$278.00	\$166.80
Service	MDM	02/26/2024	TC: Emails re: resident bicycle injury and demand. Emails with TM re: Ethics training for elected officials.	1.00	\$278.00	\$278.00
Service	MDM	02/28/2024	PZB: Emails re: Zoning text amendment and Accessory Use Administrative Approval, comments on same.	0.70	\$278.00	\$194.60
Service	MDM	02/28/2024	TC: Review agenda and brief D Jackson on topics in preparation for meeting coverage.	0.50	\$278.00	\$139.00
Service	RDJ	02/28/2024	PZB: review site restoration bond from Ross Built for office building project at 7016 Palm Drive; follow-up with staff regarding same.	0.70	\$260.00	\$182.00
Service	RDJ	02/28/2024	TC: confer with M. Mooney regarding agenda for upcoming Town Commission meeting; review agenda and materials.	0.80	\$260.00	\$208.00
Service	RDJ	02/29/2024	TC: continue review of agenda and materials for upcoming Town Commission meeting.	1.40	\$260.00	\$364.00
Service	MDM	02/29/2024	HR: Emails with L Silvertooth re: TM contract interpretation.	0.40	\$278.00	\$111.20
Service	MDM	02/29/2024	TC: Emails with L Silvertooth re: TM contract.	0.30	\$278.00	\$83.40
Subtotal						\$17,062.70
Total						\$17,062.70

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 # 4891
Date: 03/06/2024
Due On: 04/05/2024

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	+ \$414.70)-(\$0.00	= \$414.70

LBK Beach Easements

Beach Easements

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	02/05/2024	Follow-up with representatives of various properties regarding execution and return of temporary beach easement.	0.30	\$260.00	\$78.00
Service	RDJ	02/08/2024	Confer with staff and representatives of various Gulf-front properties regarding return of temporary beach easements.	0.40	\$260.00	\$104.00
Service	MDM	02/10/2024	Review communications from beach front property owner attorney; review emails from Mayor on same.	0.40	\$278.00	\$111.20
Service	MDM	02/12/2024	Emails with Mayor and Town Staff re: easement rejection and impact	0.25	\$278.00	\$69.50
Service	RDJ	02/20/2024	Review and revise easement for Longboat Terrace Condominium Association; follow-up regarding same.	0.20	\$260.00	\$52.00
Subtotal						\$414.70
Total						\$414.70

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

INVOICE

Invoice # 4901
Date: 03/14/2024
Due On: 04/13/2024

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	+ \$1,014.70)- (\$0.00	= \$1,014.70

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	02/01/2024	Emails and phone call to D. Manson re: status of damages claimed	0.25	\$278.00	\$69.50
Service	MDM	02/02/2024	Emails re: requests from State Lands for riparian ownership confirmation.	0.20	\$278.00	\$55.60
Service	MDM	02/06/2024	Email with I Brownman re: meeting scheduling/coordination.	0.20	\$278.00	\$55.60
Service	MDM	02/08/2024	Emails re: Executed Tolling Agreement.	0.30	\$278.00	\$83.40
Service	MDM	02/09/2024	Phone call with I Brownman re: scheduling confer call with legal representation on various permitting and other issues. Phone call with attorney B Gaylord re: discussion of route and considerations.	0.90	\$278.00	\$250.20
Service	MDM	02/23/2024	Prepare for and attendance on conf call/ teams meeting with I Brownman, attorneys E Steinmeyer and B Gaylord re: consent order, alleged damages, subaqueous project and status. Emails re: same.	1.40	\$278.00	\$389.20
Service	MDM	02/29/2024	Review Monitoring letter and report submitted to FDEP on mitigation area	0.40	\$278.00	\$111.20
Subtotal						\$1,014.70
Total						\$1,014.70

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ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4902
Date: 03/14/2024
Due On: 04/13/2024

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	+ \$10,859.00) - (\$0.00	\$10,859.00

LBK/Jewfish Key

Jewfish Key Contraction Petition

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	DPL	02/02/2024	Research and continue drafting memo on standard of review	2.60	\$230.00	\$598.00
Service	DPL	02/05/2024	Prep for meeting with supervising attorney (M Mooney) on standard of review, staff meeting re contraction and feasibility study preparation.	1.50	\$230.00	\$345.00
Service	MDM	02/05/2024	Confer with J. Dell (potential special counsel) re: Jewfish Key contraction request and engagement, conflicts check, background. Review proposed outline for staff meeting.	0.80	\$278.00	\$222.40
Service	DPL	02/06/2024	Attendance on conference call with Town Staff on feasibility preparation; continue research, and update memo on standard of review.	2.50	\$230.00	\$575.00
Service	DPL	02/08/2024	Review and revise memo for on standard of review	0.50	\$230.00	\$115.00
Service	MDM	02/14/2024	Review outline and provide input on standard of review research on legislative decision making.	0.20	\$278.00	\$55.60
Service	MDM	02/14/2024	Emails re: records request	0.10	\$278.00	\$27.80
Service	DPL	02/15/2024	Review of appellate briefs from contraction	1.70	\$230.00	\$391.00

			litigation. Confer with M Mooney on same.			
Service	MDM	02/15/2024	Multiple emails re: special counsel engagement, bios and next steps. Emails re: setting up Commissioner briefings.	0.75	\$278.00	\$208.50
Service	DPL	02/16/2024	Prepare letter to petitioners counsel; continue memo preparation, outline preparation.	1.40	\$230.00	\$322.00
Service	MDM	02/17/2024	Review draft legislative standard of review memo; research and supplement same. Revise same. Review and edit petition confirmation letter to transmit to petitioner's attorney.	1.20	\$278.00	\$333.60
Service	DPL	02/19/2024	Review of case law and prep for conference call.	2.00	\$230.00	\$460.00
Service	MDM	02/21/2024	Phone call and emails re: contraction petition, public records request, staff meeting to discuss feasibility study, letter to petitioner's counsel. Emails re: contraction processing correspondence to applicant attorney and edits to same. Emails re: staff meeting on feasibility study scheduling and TC one on one briefings, petition and registered voters.	1.50	\$278.00	\$417.00
Service	MDM	02/22/2024	Emails with A Thomas re: processing of petition; emails with T Shinkle re: public records requests. Review, edit, finalize Legislative/QJ Memo, email same to TM	1.60	\$278.00	\$444.80
Service	DPL	02/22/2024	Prep for conference meeting on feasibility study, petitioner/qualified voter, and timeline	0.80	\$230.00	\$184.00
Service	DPL	02/23/2024	Review and revise topic outline for meeting	1.00	\$230.00	\$230.00
Service	MDM	02/23/2024	Phone call to TM re: upcoming one on one briefings; emails re: Memo to TC and Engagement Agreement Special Counsel Services, emails to TM re: Same. Review A Parsons outline. Email A Thomas regarding feasibility study. Discuss research on voter/petition determination.	2.25	\$278.00	\$625.50
Service	DPL	02/26/2024	Review and research of voting laws, drafting of outline, review of flowchart.	2.10	\$230.00	\$483.00
Service	MDM	02/26/2024	Review contraction statute, caselaw and legislative history in preparation for TC one on one meetings; prepare flow chart. Email Clerk. Confer with D Lewis on voter information and applicable laws. Phone call	4.40	\$278.00	\$1,223.20

			with A Parsons re: municipal boundaries.			
Service	MDM	02/27/2024	Individual one on one Commissioner briefings with S Karon, G Coffin and M Haycock. Attendance at Staff conference meeting on feasibility study	6.80	\$278.00	\$1,890.40
Service	DPL	02/27/2024	Appearance at Staff conference meeting on feasibility study and timeline	1.50	\$230.00	\$345.00
Service	MDM	02/28/2024	TC: Individual one on one briefings with Commissioners D Williams, K Schneier and B Bishop; post meeting discussion with D Lewis on next steps/timelines	4.70	\$278.00	\$1,306.60
Service	MDM	02/29/2024	Emails re: scheduling of follow up meetings on feasibility study.	0.20	\$278.00	\$55.60
					Subtotal	\$10,859.00
					Total	\$10,859.00

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