

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

April 5, 2024

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

Services for the month of March 2024

Non-Litigation	\$ 16,666.00
Undergrounding/GMD	\$ 130.00
Undergrounding/Neighborhoods	\$ 130.00
Wastewater Line Claims	\$ 111.20
Jewfish Key Contraction Petition	\$ 6,841.90

TOTAL DUE THIS BILLING :

\$ 23,879.10



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

INVOICE

Invoice # 4984
Date: 04/05/2024
Due On: 05/05/2024

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	+ \$16,666.00	)-( \$0.00	= \$16,666.00

LBKNL-1

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

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	MDM	03/01/2024	TC: Phone call with D. Williams re: absences and remote participation resolution.	0.40	\$278.00	-	\$111.20
Service	RDJ	03/01/2024	TC: Continue review of agenda for upcoming Town Commission meeting.	1.50	\$260.00	-	\$390.00
Service	MDM	03/01/2024	TC: Email from FLC Lobbyist (D. Cruz) re: request to review nonconforming structure legislation .	0.20	\$278.00	-	\$55.60
Service	MDM	03/01/2024	Pension: Email from K Kennedy with attachments re: Nationwide's requested Resolutions.	0.30	\$278.00	-	\$83.40
Service	RDJ	03/04/2024	PZB: review site restoration bond from Holliday Group for renovation of Lo' Key Island Grille site; follow-up with staff regarding same.	0.80	\$260.00	-	\$208.00
Service	RDJ	03/04/2024	TC: continue preparing for and attend Town Commission meeting.	4.00	\$260.00	-	\$1,040.00
Service	MDM	03/04/2024	HR: Emails re: TM benefits	0.20	\$278.00	-	\$55.60

Service	MDM	03/05/2024	TC: Phone calls with Mayor Schneier re: communications from Holmes Beach Mayor; phone calls with B Bishop re: short term rental legislation.	0.60	\$278.00	-	\$166.80
Service	MDM	03/05/2024	TM: Phone call with L Silvertooth re: TM contract discussions.	0.40	\$278.00	-	\$111.20
Service	MDM	03/05/2024	PW: Emails re: Sec. 404 wetland permit court action and review of letter on same.	0.20	\$278.00	-	\$55.60
Service	MDM	03/05/2024	PZB: Emails from A Parsons and T Shinkle re: Site Plan Extension Order and Title Bloc	0.40	\$278.00	-	\$111.20
Service	MDM	03/06/2024	TC: Phone call with City Attorney for Holmes Beach and consolidation discussion.	0.60	\$278.00	-	\$166.80
Service	MDM	03/06/2024	TM: Provide feedback/ comments on draft Sec. 404 Wetland Permit program correspondence. Email FLC Lobbyist (D Cruz) on comments on draft legislation (HB 1647) regulating non-conforming/unsafe structures.	0.90	\$278.00	-	\$250.20
Service	MDM	03/07/2024	TC: Phone call with TM re: pending matters. Review legislation (non conforming and short term rental) and analyze same ; email D. Cruz on interpretation and implications.	1.60	\$278.00	-	\$444.80
Service	MDM	03/07/2024	PZB: Email edits to Site Plan Exemption Order; Emails w/ A Parsons and TM on flood control ordinances, LDR placement and pre-emptions.Review applicable Florida Statutes and transmit to A Parsons and TM.	0.80	\$278.00	-	\$222.40
Service	MDM	03/08/2024	TC: Phone calls with B Bishop re: legislation, FEMA/50% rule, implications; confer with D. Ramba on vacation rental legislation and sovereign immunity legislation; receipt and review legislative update. Phone call with A Parsons re: LDR moratorium, recent legislation, LDR minimums and	2.50	\$278.00	-	\$695.00

data on rebuilds. Phone call with TM re: pending matters . Emails with City Attorneys re: local ethics training coordination for City officials. Confer with associate at Ramba Consulting re: legislative appropriations for cyber security and other matters.

Service	MDM	03/09/2024	TC: Email TC Legislative update; emails with A Parsons re: analysis of vacation rental legislation; coordination with D Lewis on analysis of legislation and Rental Registry program.	0.80	\$278.00	-	\$222.40
Service	MDM	03/10/2024	TC: Review email from TC on editorial response.	0.10	\$278.00	-	\$27.80
Service	RDJ	03/11/2024	IT: review master subscription agreement with Polimorphic for access to AI Search; review proposal from Sentinel Technologies for security cameras and related licenses; follow-up with staff regarding same.	1.20	\$260.00	-	\$312.00
Service	MDM	03/11/2024	TC: Emails with TM re: appropriation information.	0.20	\$278.00	-	\$55.60
Service	MDM	03/11/2024	Finance: email from S. Smith re: Medicaid billing for ambulance services.	0.20	\$278.00	-	\$55.60
Service	MDM	03/12/2024	TM: Phone call with TM re: pending matters, legislative appropriations and feedback from D. Ramba	0.40	\$278.00	-	\$111.20
Service	RDJ	03/12/2024	Fire: review preliminary draft of agreement regarding field training with Sarasota County Fire Department for firefighter paramedics; follow-up regarding same.	0.20	\$260.00	-	\$52.00
Service	MDM	03/13/2024	Clerk: Emails re: Barrier Island Elected Official meeting and invitation to all Commissioners.	0.20	\$278.00	-	\$55.60
Service	RDJ	03/13/2024	Fire: review and approve agreement for simulation training sessions with Suncoast Technical College.	0.20	\$260.00	-	\$52.00

Service	RDJ	03/13/2024	Police: review criminal justice user agreement with Florida Department of Law Enforcement.	0.60	\$260.00	-	\$156.00
Service	MDM	03/13/2024	PD: Emails re: interlocals and execution process.	0.20	\$278.00	-	\$55.60
Service	DPL	03/14/2024	PD/STOP SIGN CAMERA: Review question posed on cameras on signage; review current case law and statutes as to legality of stop sign camera and use by municipalities.	1.60	\$230.00	-	\$368.00
Service	MDM	03/14/2024	TC: Review Resolution on TC remote meeting attendance, email TM re: same.	0.50	\$278.00	-	\$139.00
Service	MDM	03/14/2024	TM: Emails re: library lease extension and terms.	0.10	\$278.00	-	\$27.80
Service	MDM	03/14/2024	PW: Emails re: response to stop sign camera inquiry.	0.10	\$278.00	-	\$27.80
Service	MDM	03/14/2024	HR: Emails with K. Kennedy re: Nationwide Resolution documents.	0.25	\$278.00	-	\$69.50
Service	DPL	03/15/2024	TC/LIBRARY EXTENSION: drafted update to library lease extension contract	0.90	\$230.00	-	\$207.00
Service	MDM	03/15/2024	TC: Phone call with TM re: commissioner remote attendance/participation request and Reso governing same, discuss other pending staffing matters	0.50	\$278.00	-	\$139.00
Service	DPL	03/15/2024	TC: LEGISLATION: review rental registration legislation.	0.60	\$230.00	-	\$138.00
Service	MDM	03/15/2024	TC: Review and revise draft 5th Amendment to Library Lease Extension and email same to C Brown.	0.25	\$278.00	-	\$69.50
Service	MDM	03/15/2024	PW: Emails re: Stop Sign camera inquiry and applicable law on same.	0.40	\$278.00	-	\$111.20
Service	DPL	03/16/2024	TC: LEGISLATION: continue to review rental registry legislation.	1.10	\$230.00	-	\$253.00
Service	DPL	03/17/2024	TC: LEGISLATION: Continue	1.30	\$230.00	-	\$299.00

			review of legislation and comparison to Longboat Key code.				
Service	DPL	03/18/2024	TC: Review Bay Isles Attorney response and consult with Town Attorney [No Charge]	2.00	\$230.00	100.0%	\$0.00
Service	MDM	03/18/2024	TC: Receipt and review correspondence from T Zuberer re: Bay Isles parkway MOU	0.40	\$278.00	-	\$111.20
Service	MDM	03/18/2024	Finance: Emails re: review and approval of Medicaid Provider Agreement.	0.30	\$278.00	-	\$83.40
Service	MDM	03/18/2024	TC: Multiple emails re: upcoming BIEO meeting, LBK PD Criminal Justice Interlocal, Nationwide Resolution documents	0.75	\$278.00	-	\$208.50
Service	RDJ	03/18/2024	HR: review and approve agreement regarding compensation study with Evergreen Solutions.	0.90	\$260.00	-	\$234.00
Service	RDJ	03/18/2024	PW: review and approve sea turtle monitoring services agreement with Mote Marine Laboratory; review related documents.	1.60	\$260.00	-	\$416.00
Service	DPL	03/19/2024	TC: RENTAL REGISTRY: draft comparison chart between new legislation and town code.	1.00	\$230.00	-	\$230.00
Service	RDJ	03/19/2024	PZB: review and approve eRecording Service Addendum with Simplifile.	0.30	\$260.00	-	\$78.00
Service	MDM	03/19/2024	PZB/St. Regis: Emails and phone calls with A Parsons re: Site Plan Exemption for unit consolidation, Code. Review applicable Code sections (2018)	1.00	\$278.00	-	\$278.00
Service	MDM	03/19/2024	TC: Review response from Bay Isle Counsel and back up materials. Confer with TM re: same.	0.60	\$278.00	-	\$166.80
Service	MDM	03/19/2024	TM: Email C Brown updated Library Lease Extension with additional requested revisions.	0.40	\$278.00	-	\$111.20
Service	MDM	03/20/2024	TC: Phone call with S Karon	1.10	\$278.00	-	\$305.80

			regarding FDOT and LBK Pass bridge designs. Phone call with B Bishop re: historic info, pending matters , follow up communications.				
Service	RDJ	03/20/2024	PW: review draft of design-build agreement with Jon F Swift regarding Town Hall improvements.	1.50	\$260.00	-	\$390.00
Service	MDM	03/21/2024	TC: Prepare authorization resolution for multiple Nationwide documents (Pension/Retirement Benefits); emails with K Kennedy and T Shinkle on same. Emails with T Shinkle re: remote attendance and oath of office in advance of Statutory Meeting.	1.25	\$278.00	-	\$347.50
Service	MDM	03/21/2024	TC/St. Regis: Emails re: edits to Site Plan Exemption request and approval document. Review applicable entitlement Ordinance/Resolution.	0.50	\$278.00	-	\$139.00
Service	RDJ	03/21/2024	IT: review contract documents with Vonage for acquisition of phone system and related documents; follow-up with staff regarding same.	1.80	\$260.00	-	\$468.00
Service	MDM	03/22/2024	TC: Emails with Town Clerk re: executed letter from 2019 re: Fruitville Road diet.	0.30	\$278.00	-	\$83.40
Service	MDM	03/22/2024	TC: Confer with D. Lewis re: preparation of comparison chart on LBK rental registry ordinance and recent legislation. Review draft comparison chart.	0.50	\$278.00	-	\$139.00
Service	RDJ	03/22/2024	PW: Review and approve work assignment with Cummins Cederberg regarding seagrass mitigation project in Sarasota Bay; review related documents.	0.80	\$260.00	-	\$208.00
Service	RDJ	03/22/2024	HR: review and approve revised 401k non-Erisa Plan Loan Program and 457b non-Erisa Plan Loan Program with Nationwide.	0.40	\$260.00	-	\$104.00
Service	DPL	03/22/2024	TC:RENTAL REGISTRY:	2.00	\$230.00	50.0%	\$230.00

			Incorporate edits/feedback into comparison chart.				
Service	MDM	03/23/2024	HR: Revise draft Resolution providing for approval of multiple Nationwide Resolution relating to the amendment of the Town's retirement plans to address federal laws and programs. Emails to K Kennedy re: same.	1.25	\$278.00	-	\$347.50
Service	MDM	03/24/2024	TC: Review meeting agenda(s) in preparation for upcoming TC meeting and workshop	0.60	\$278.00	-	\$166.80
Service	DPL	03/25/2024	TC/RENTAL RESGISTRY: Continue revisions to comparison chart	0.70	\$230.00	50.0%	\$80.50
Service	MDM	03/25/2024	TC: Review summary and comparison chart relating to SB 280 (vacation rental pre-emption bill) and legislation; confer with D. Lewis re: same; attendance at TC Statutory Meeting and Workshop; phone call with D Williams re: remote meeting attendance.	6.50	\$278.00	-	\$1,807.00
Service	DPL	03/25/2024	TC: CASE REVIEW: Confer with Town Attorney on relevance of Supreme Court social media decision and begin preparation of memo of new supreme court case on social media.	1.20	\$230.00	-	\$276.00
Service	RDJ	03/25/2024	Police: review service agreement with Motorola regarding maintenance services for police department radios; follow-up with staff regarding same.	0.60	\$260.00	-	\$156.00
Service	MDM	03/25/2024	PZB: Review agenda in preparation for upcoming PZB meeting.	0.40	\$278.00	-	\$111.20
Service	MDM	03/26/2024	PZB: Attendance at PZB Meeting.	3.40	\$278.00	-	\$945.20
Service	MDM	03/26/2024	Finance: Emails re: Reimbursement Resolution for water/ wastewater utility system	0.20	\$278.00	-	\$55.60
Service	MDM	03/26/2024	PZB: Emails re: Board/Chair	0.20	\$278.00	-	\$55.60

resignation.

Service	DPL	03/27/2024	CODE ENFORCEMENT: review docket for upcoming Code Enforcement Hearing.	0.50	\$230.00	-	\$115.00	
Service	MDM	03/28/2024	TC: Emails re: contact with congressional representatives	0.20	\$278.00	-	\$55.60	
Service	DPL	03/29/2024	CASE REVIEW: continue to draft memo on supreme court social media case.	0.90	\$230.00	-	\$207.00	
Service	RDJ	03/29/2024	PW: continue reviewing design- build agreement with Jon F Swift for Town Hall improvements.	1.30	\$260.00	-	\$338.00	
Service	MDM	03/29/2024	TC: Email from A Parsons explaining PZB recommendation on Ord. 2024-06 and edits proposed for TC consideration.	0.40	\$278.00	-	\$111.20	
Service	MDM	03/31/2024	TC: Review agenda materials in preparation of upcoming TC meeting.	1.20	\$278.00	-	\$333.60	
							Line Item Discount Subtotal	-\$770.50
							Subtotal	\$16,666.00
							Total	\$16,666.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4984	05/05/2024	\$16,666.00	\$0.00	\$16,666.00	
				Outstanding Balance	\$16,666.00
				Total Amount Outstanding	\$16,666.00

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 # 4985
Date: 04/05/2024
Due On: 05/05/2024

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	+ \$130.00	)- ( \$0.00	\$130.00

LBKNL-8

Undergrounding/GMD -- 304-30-22-563.6301

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	03/12/2024	Review and approve change order with Wilco Electrical for additional boring and installation of conduits; review related documents.	0.30	\$260.00	\$78.00
Service	RDJ	03/14/2024	Review and approve work assignment with CDM Smith for undergrounding project management; review related documents.	0.20	\$260.00	\$52.00
Subtotal						\$130.00
Total						\$130.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4985	05/05/2024	\$130.00	\$0.00	\$130.00
Outstanding Balance				\$130.00

Total Amount Outstanding \$130.00

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 # 4986
Date: 04/05/2024
Due On: 05/05/2024

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	+ \$130.00	)- ( \$0.00	= \$130.00

LBKNL-9

Undergrounding/Neighborhoods -- 307-30-22-563.6301

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	03/12/2024	Review and approve change order with Wilco Electrical for additional boring and installation of conduits; review related documents.	0.30	\$260.00	\$78.00
Service	RDJ	03/14/2024	Review and approve work assignment with CDM Smith for undergrounding project management; review related documents.	0.20	\$260.00	\$52.00
Subtotal						\$130.00
Total						\$130.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4986	05/05/2024	\$130.00	\$0.00	\$130.00
Outstanding Balance				\$130.00

Total Amount Outstanding \$130.00

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 # 4982
Date: 04/05/2024
Due On: 05/05/2024

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	+ \$111.20	)- ( \$0.00	\$111.20

LBK.WW.Lit

Wastewater Line Claims

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	03/18/2024	Review email and attachment from Town re: semi annual consent order monitoring report to DEP	0.40	\$278.00	\$111.20
Subtotal						\$111.20
Total						\$111.20

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4982	05/05/2024	\$111.20	\$0.00	\$111.20
Outstanding Balance				\$111.20
Total Amount Outstanding				\$111.20

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.

INVOICE

Invoice # 4983
Date: 04/05/2024
Due On: 05/05/2024

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	+ \$6,841.90	)- ( \$0.00	\$6,841.90

LBK/Jewfish Key

Jewfish Key Contraction Petition

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	03/04/2024	Phone call with TM re: prep for upcoming call with Commissioner; call with Clerk re: upcoming meeting coverage. Conf call with TM and P Gold re: contraction request, feasibility study, special counsel.	1.10	\$278.00	\$305.80
Service	MDM	03/05/2024	Email J. Dell re: approval of engagement.	0.20	\$278.00	\$55.60
Service	MDM	03/07/2024	Phone call and email with TM re: requests by resident to meet and authorization. Email from Clerk re: record request from North End resident.	0.60	\$278.00	\$166.80
Service	MDM	03/10/2024	Email response to J. Haft re: availability to meet.	0.20	\$278.00	\$55.60
Service	MDM	03/11/2024	Emails re: upcoming Department head meetings on study.	0.20	\$278.00	\$55.60
Service	MDM	03/12/2024	Meetings with A Parsons and Finance Director and Public Works Director re: feasibility study preparation. Phone calls and emails re: conservation easements on JFK; review of public records and emails re: same.	2.50	\$278.00	\$695.00
Service	MDM	03/13/2024	Phone call with J Haft re: documents received from Public records request, questions and anticipated submittals.	0.60	\$278.00	\$166.80

Service	MDM	03/13/2024	Attendance at meeting with Police and Fire Chiefs, A Parson and E Felix re: JFK Petition and feasibility study. Phone call with M. Hankin (Real Estate Attorney) office re: title report for properties. Emails re: same.	2.70	\$278.00	\$750.60
Service	DPL	03/14/2024	DEED SEARCH: review and gathering of deed and deed restrictions for Jewfish.	1.30	\$230.00	\$299.00
Service	MDM	03/14/2024	Begin review of deed restrictions from public records. Contact with Hankin & Hankin firm for title inquiry, costs, and scope, communications on same.	0.70	\$278.00	\$194.60
Service	MDM	03/14/2024	Emails with E Felix re: parcel id and information for title search. Confer with D Lewis on follow up materials to transmit to PZB staff relating to qualified voter petitions and legislative decision making.	0.75	\$278.00	\$208.50
Service	MDM	03/15/2024	Emails re: upcoming oral argument in North Port appeal. Emails re: request for title search of delineated properties and restrictions.	0.60	\$278.00	\$166.80
Service	MDM	03/18/2024	Conference calls with I Brownman and A Parsons, and S Smith re: feasibility study preparation; Emails from S Smith (finance) re: draft information for feasibility study. Emails from E Felix re: wifi service.	2.50	\$278.00	\$695.00
Service	MDM	03/21/2024	Prepare for and attend multiple Teams meetings with Department Heads for PD, Fire and PW. Receipt and review email from I Brownman re: draft section for feasibility study.	3.50	\$278.00	\$973.00
Service	MDM	03/22/2024	Emails re: submission of draft feasibility assessment by Fire and PW Department heads.	0.50	\$278.00	\$139.00
Service	MDM	03/23/2024	Emails with Special Counsel re: upcoming meeting on feasibility study, next steps, discussion on process/documents.	0.50	\$278.00	\$139.00
Service	MDM	03/25/2024	Emails with A Thomas re: status of feasibility report; emails with J Dell re: information on upcoming meeting/briefings.	0.40	\$278.00	\$111.20
Service	DPL	03/26/2024	FEASIBILITY STUDY: drafted sections relating to legal legislative standard and petition requirements for incorporation into feasibility study.	1.80	\$230.00	\$414.00
Service	MDM	03/26/2024	Confer with E Felix and A Parsons on feasibility study preparation and report,	3.80	\$278.00	\$1,056.40

analysis and timing; confer with E Felix, A Parsons and F Rubino (PD) on feasibility report; emails on residency statute; communications with resident J Haft and Town Staff about meeting scheduling, coordination on same. Follow up conversation and emails with I Brownman n on same. Emails re: title report information.

Service	DPL	03/27/2024	FEASIBILITY STUDY: discussion of public safety and contraction impact	0.60	\$230.00	\$138.00	
Service	MDM	03/27/2024	Emails re: coordination on meeting with J. Haft and upcoming meetings with Department heads.	0.20	\$278.00	\$55.60	
						Subtotal	\$6,841.90
						Total	\$6,841.90

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4983	05/05/2024	\$6,841.90	\$0.00	\$6,841.90	
				Outstanding Balance	\$6,841.90
				Total Amount Outstanding	\$6,841.90

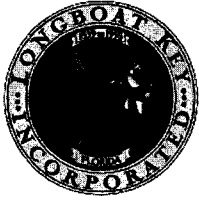
Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

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: Howard Tipton
Sent: Monday, April 8, 2024 9:33 AM
To: Susan L. Smith
Cc: Magda McDowell
Subject: FW: Persson, Cohen, Mooney, Fernandez & Jackson - Invoice
Attachments: 4765_001.pdf

I'm ok with it.



Howard N. Tipton
Town Manager
Town of Longboat Key
501 Bay Isles Road
Longboat Key, Florida 34228
(941) 316-1999
htipton@longboatkey.org

"Premier Community, Exceptional Service"



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 **@longboatkey7189**

From: Amanda Gilmore <agilmore@flgovlaw.com>
Sent: Friday, April 5, 2024 1:31 PM
To: Howard Tipton <htipton@longboatkey.org>; Susan L. Smith <ssmith@longboatkey.org>; Magda McDowell <MMcDowell@longboatkey.org>; Magda McDowell <MMcDowell@longboatkey.org>
Subject: Persson, Cohen, Mooney, Fernandez & Jackson - Invoice

CAUTION: This Message Is From an External Sender

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

Report Suspicious

Good afternoon, please see the attached invoice.

Thank you so much and have a wonderful weekend!!

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

A portion of the firm's practice includes the collection of debts. As such, this electronic mail transmission may be an attempt to collect a debt, in which case any information which is obtained will be used for that purpose.

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