

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

**May 8, 2024**

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

**Services for the month of April 2024**

<b>Non-Litigation</b>	<b>\$ 17,897.30</b>
<b>Jewfish Key Contraction Petition</b>	<b>\$ 9,471.70</b>
<b>Beach Easements</b>	<b>\$ 624.00</b>
<b>TOTAL DUE THIS BILLING :</b>	<b>\$ 27,993.00</b>



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

# INVOICE

Invoice # 5066  
Date: 05/07/2024  
Due On: 06/06/2024

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

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$17,897.30	)- ( \$0.00	<b>\$17,897.30</b>

### LBKNL-1

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	04/01/2024	TC: Attendance at TC meeting.	4.80	\$278.00	\$1,334.40
Service	RDJ	04/01/2024	PW: complete review of design-build agreement with Jon F Swift for Town Hall improvements; confer with staff regarding same and related matters.	0.60	\$260.00	\$156.00
Service	MDM	04/02/2024	TM: Emails with S Phillips re: Live Local Act follow up with Sen Boyd's aid.	0.20	\$278.00	\$55.60
Service	DPL	04/03/2024	CE: docket review for code enforcement hearings.	1.30	\$230.00	\$299.00
Service	MDM	04/03/2024	PZB: Review email and phone call with E Felix re: accretion request, surveys and images regarding same; review Manatee County Property Appraisers office; discuss and confer on same.	0.80	\$278.00	\$222.40
Service	MDM	04/03/2024	CE: Participate in CE docket review with CEO and D Lewis re: upcoming proceedings ; confer with D Lewis on background re: Same.	0.80	\$278.00	\$222.40
Service	MDM	04/03/2024	Finance: Emails re: reimbursement Resolution and ad requirement . Review Town Code on same.	0.50	\$278.00	\$139.00
Service	MDM	04/03/2024	PD: Emails with Chief Turner re: request for	0.30	\$278.00	\$83.40

			executed copy of Boat Dock Lease.			
Service	MDM	04/03/2024	Clerk: Emails re: AI technology usage and contract providing for same.	0.30	\$278.00	\$83.40
Service	MDM	04/04/2024	PZB: Review, edit, comment on draft Land Acquisition Fee RFQ, email same to E Felix.	0.50	\$278.00	\$139.00
Service	MDM	04/04/2024	TM: Emails re: congressional earmarks, pending cases with insurance defense, agenda for Joint Meeting with Manatee Co.	0.60	\$278.00	\$166.80
Service	MDM	04/05/2024	Clerk: Review public records request directed to Police Department; coordination with S. Janney on same.	0.50	\$278.00	\$139.00
Service	RDJ	04/05/2024	PW: review and revise draft of conduit license agreement with Teleport Communications America (AT&T); follow-up with staff regarding same.	0.50	\$260.00	\$130.00
Service	RDJ	04/05/2024	PW: review and approve performance and payment bonds from Jon F. Swift, Inc. for design-build services for Town Hall improvements project; confer with staff regarding related matters.	0.60	\$260.00	\$156.00
Service	RDJ	04/05/2024	Fire: review and revise interlocal agreement with Sarasota County regarding field training for firefighter paramedic; follow-up with staff regarding same.	0.40	\$260.00	\$104.00
Service	RDJ	04/05/2024	IT: Review and analyze proposed contract amendment with Smarsh regarding archiving of text messages on Commissioner's cell phones; confer with staff regarding same; review software as a service agreement with BS&A Software for various cloud services.	0.90	\$260.00	\$234.00
Service	MDM	04/05/2024	Clerk: Phone call and email with Clerks Office re: public records request and assistance responding to same.	0.50	\$278.00	\$139.00
Service	MDM	04/05/2024	TM: Email from C Brown re: Town Center Special Event use form	0.25	\$278.00	\$69.50
Service	DPL	04/06/2024	TC/Lindke memo: Review, edit and revise memo on recent Supreme Court decision relating to social media and 1983 claims. Transmit same to Town Attorney.	1.50	\$230.00	\$345.00
Service	DPL	04/06/2024	CE: Review and communications with Town Staff re: witness/public testimony at upcoming hearings, issues with same.	0.70	\$230.00	\$161.00
Service	MDM	04/06/2024	TM: Review and Email C Brown comments	0.60	\$278.00	\$166.80

			and edits on Special Event Usage form			
Service	DPL	04/08/2024	CE: Preparation for upcoming hearings	0.80	\$230.00	\$184.00
Service	RDJ	04/08/2024	PW: review and approve work assignment with CHA Consulting regarding opinion of probable cost for subaqueous force main project; review related documents.	0.60	\$260.00	\$156.00
Service	RDJ	04/08/2024	PW: review revise draft of conduit license agreement with Teleport Communications America (AT&T); follow-up with staff regarding further revisions to proposed exhibit.	0.20	\$260.00	\$52.00
Service	RDJ	04/08/2024	IT: complete review of agreement with BS&A Software regarding cloud services; follow-up with staff regarding same.	1.20	\$260.00	\$312.00
Service	MDM	04/08/2024	Finance: emails re: tax attorney engagement agreement	0.40	\$278.00	\$111.20
Service	MDM	04/08/2024	CE/SM: Emails with code enforcement officers re: inspection and evidence collection; emails re: witness testimony v. public comment and AGO on same.	0.60	\$278.00	\$166.80
Service	MDM	04/08/2024	TC: Participate in conf call with area City Attorneys re: Local Elected Official Training preparation and issues for discussion.	0.60	\$278.00	\$166.80
Service	MDM	04/09/2024	TC: Review most recent amendment passed during Legislative Session (SB 328) re: Live Local; emails to TM and A Parsons on same; Attendance on conference call with Legislative Staff (E. Ryon and J Hackett) and TM re: Live Local, follow up email on same.	1.60	\$278.00	\$444.80
Service	MDM	04/09/2024	TM: Confer with TM re: upcoming Strategic Plan workshop and attendance; discuss same with C Brown. Follow up email to TC on same.	0.70	\$278.00	\$194.60
Service	MDM	04/09/2024	CE: Confer with D Lewis re: upcoming CE hearing and lighting code. Review emails from CE Officer re: same.	0.40	\$278.00	\$111.20
Service	MDM	04/09/2024	Clerk: Confer with S. Janey re: response to public records request.	0.20	\$278.00	\$55.60
Service	RDJ	04/09/2024	IT: review master subscription agreement with Polimorphic for access to AI Search; follow-up with staff regarding issues related to same.	0.50	\$260.00	\$130.00
Service	DPL	04/10/2024	CE: appearance at code enforcement hearing as town attorney	3.10	\$230.00	\$713.00

Service	MDM	04/10/2024	CE: Attendance at SM hearing (No Charge for MM hearing time); post meeting discussion with Town Staff, TM, and Mayor re: process. Emails from A Parsons on request to be a "witness" from complainant.	1.30	\$278.00	\$361.40
Service	MDM	04/10/2024	TM: Meeting with TM re: pending matters.	0.50	\$278.00	\$139.00
Service	MDM	04/10/2024	Clerk: Review , revise and edit draft correspondence to requester of public records; review applicable exemption statutes for inclusion in response. Email same to S. Janey.	0.60	\$278.00	\$166.80
Service	MDM	04/10/2024	TC: Phone call with B Bishop re: email concern and resolution revisiting; discuss same with TM. Follow up email to Senate Staff re: draft Special Act legislation.	0.70	\$278.00	\$194.60
Service	MDM	04/11/2024	CE: Phone call with TM re: SM process and recent proceedings, Phone call with G Coffin re: correspondence from M. Schweitzer on complaints about code enforcement process. Phone call with S Karon re: same. Email to CEO re: contact with complainants and requests to be witnesses; review recent communications from M. Schweitzer	2.25	\$278.00	\$625.50
Service	MDM	04/11/2024	TC: Email from TM re: County/municipal legislative appropriations; email to D. Ramba re: same.	0.40	\$278.00	\$111.20
Service	MDM	04/11/2024	PW: Email with I Brownman re: Norton Street Stormwater Improvement resident question.	0.30	\$278.00	\$83.40
Service	RDJ	04/11/2024	Finance: review and approve amendment to renew agreement for banking services with Synovus Bank.	0.20	\$260.00	\$52.00
Service	RDJ	04/11/2024	PW: review revised draft of conduit license agreement with Teleport Communications America (AT&T); prepare further revisions to same and follow-up with staff.	0.30	\$260.00	\$78.00
Service	MDM	04/11/2024	Schweitzer: Email from M. Schweitzer to TC re: complaints	0.25	\$278.00	\$69.50
Service	RDJ	04/12/2024	CE: review agreement with GovOS regarding short-term rental search services and related documents; follow-up with staff regarding same.	1.30	\$260.00	\$338.00
Service	MDM	04/12/2024	TC: Emails with TM and A Parson re: analysis of recently adopted rental registry legislation, impact to other local	0.50	\$278.00	\$139.00

			governments.			
Service	MDM	04/16/2024	CE: Phone call with B Bishop re: recent SM hearing. Research into resources for CEO training, info. for Commission update on code enforcement	0.80	\$278.00	\$222.40
Service	MDM	04/16/2024	CE/SM: Emails re: upcoming CE item on light and witness request. Prepare draft response for Staff to send to M. Drake. Email same to A Parsons; confer with A Parsons on same.	1.00	\$278.00	\$278.00
Service	MDM	04/17/2024	TC: Emails with TM re: Short Term rental legislation (SB 280), status, and recommendations on ordinance revisions; phone call with D. Ramba re: same.	0.80	\$278.00	\$222.40
Service	RDJ	04/17/2024	PW: review and approve work assignments with Olsen Associates for coastal engineering services for hardbottom monitoring survey and construction activities related to Gulfside Road beach nourishment project; review related documents.	1.10	\$260.00	\$286.00
Service	MDM	04/17/2024	TC: Emails re: short term rental registry legislation and status, options. Phone call with Lobbyist D. Ramba on multiple items. Emails with Clerk and TM re: form 6 disclosure; review and edit chart on implications of SB 280; emails and phone calls with lobbyist on same.	1.50	\$278.00	\$417.00
Service	RDJ	04/18/2024	Police: review and approve service agreement with Motorola regarding maintenance services for police department radios and addendum to same.	0.30	\$260.00	\$78.00
Service	MDM	04/18/2024	TC: Review Resolutions 2024-07 and -15; emails with Town Clerk re: same. Emails with A. Parsons on pending legislation and short term rentals. Emails with TM re: Manatee County joint meeting agenda materials and discussion re: JFK. Emails with TM re: lobbyist attendance at future meeting (June)	1.70	\$278.00	\$472.60
Service	RDJ	04/19/2024	TM: review and analyze proposed fifth amendment to lease with Longboat Library; follow-up with staff regarding additional revisions to same.	0.40	\$260.00	\$104.00
Service	RDJ	04/19/2024	Fire: review and revise draft agreement with Global EMS for director of emergency medical service systems; follow-up with staff regarding same.	0.60	\$260.00	\$156.00

Service	RDJ	04/19/2024	PW: review and approve amendment to traffic signal maintenance and compensation agreement with Florida Department of Transportation.	0.20	\$260.00	\$52.00
Service	MDM	04/22/2024	TC: Phone call with Town Clerk re: retirement, pending matters, ethics complaint. Email to H Tipton re: complaint.	1.10	\$278.00	\$305.80
Service	MDM	04/22/2024	PW: Phone call and email with attorney J. Fortuna re: PFAS settlements/litigation and exploration of Town potential for claim.	0.50	\$278.00	\$139.00
Service	RDJ	04/22/2024	TM: review revised fifth amendment to Longboat Library lease and follow-up.	0.20	\$260.00	\$52.00
Service	RDJ	04/22/2024	PW: review and analyze draft conduit license agreement with Hotwire.	1.20	\$260.00	\$312.00
Service	MDM	04/22/2024	CE/SM : Emails re: evidence presentation	0.20	\$278.00	\$55.60
Service	DPL	04/23/2024	CE: reviewed case law, reviewed evidence code, reviewed town code	1.40	\$230.00	\$322.00
Service	MDM	04/23/2024	Clerk: Phone call with Clerk re: pending matters.	0.60	\$278.00	\$166.80
Service	MDM	04/23/2024	PW: Email w/ I Brownman re: Norton Street payment request.	0.20	\$278.00	\$55.60
Service	RDJ	04/23/2024	HR: review and approve agreement with NetWeave Social Networking regarding artificial intelligence training services.	1.00	\$260.00	\$260.00
Service	DPL	04/24/2024	CE: review docket for May 8 hearing, review pictures for Whitney Plaza case.	0.80	\$230.00	\$184.00
Service	RDJ	04/24/2024		0.10	\$260.00	\$26.00
Service	RDJ	04/24/2024	TM: Review proposed space usage and license agreement with Diocese of Venice for use of St. Mary Star of the Sea Church for employee appreciation event; follow-up with staff regarding same.	0.50	\$260.00	\$130.00
Service	RDJ	04/24/2024	IT: review and approve amendment with Smarsh regarding archiving of text messages on Commissioners' mobile phones, and master subscription agreement with Polimorphic regarding access to AI Search.	0.40	\$260.00	\$104.00
Service	RDJ	04/24/2024	PW: confer with staff regarding issues related to draft conduit license agreement with Hotwire; prepare revisions to agreement and follow-up.	0.60	\$260.00	\$156.00
Service	MDM	04/24/2024	Clerk: Emails with Clerk and TM re:	0.30	\$278.00	\$83.40

			Commissioner communication and batch email system, Resolution policy.			
Service	MDM	04/24/2024	CE/SM: Emails re: Whitney plaza lights and upcoming hearing docket	0.40	\$278.00	\$111.20
Service	DPL	04/25/2024	CE: draft timeline, review case law, review statutes, review communication with staff, review evidence code, outline argument and evidence	2.20	\$230.00	\$506.00
Service	RDJ	04/25/2024	PW: confer with staff regarding issues related to sod on Town Green site.	0.20	\$260.00	\$52.00
Service	MDM	04/25/2024	TC: Receipt and review Florida Bar Annual Legislative Update; Email TC and Department Heads copy of same.	1.30	\$278.00	\$361.40
Service	MDM	04/25/2024	CE/SM: Emails re: Whitney Plaza light enforcement case.	0.20	\$278.00	\$55.60
Service	DPL	04/29/2024	CE/WHITNEY PLAZA: draft direct testimony for witnesses (Staff and Adjacent Property Owners), respond to client email	1.30	\$230.00	\$299.00
Service	MDM	04/29/2024	TC: Continue preparation of QJ presentation materials for 5/8 official training.	0.80	\$278.00	\$222.40
Service	MDM	04/29/2024	Clerk: Aria v. BBC Key litigation: Receipt and review subpoena duces tecum from Town Clerk in litigation	0.30	\$278.00	\$83.40
Service	MDM	04/29/2024	CE/SM: Emails re: upcoming Whitney Plaza lighting case and evidence from complaining properties	0.30	\$278.00	\$83.40
Service	MDM	04/29/2024	TC: Email from S Smith re: DOJ ADA guideline requirements.	0.40	\$278.00	\$111.20
Service	MDM	04/29/2024	TC: Review email from M. Schweitzer re: ongoing complaint.	0.20	\$278.00	\$55.60
Service	MDM	04/29/2024	TC: Email from S Henley Settlement proceeds from opioid	0.20	\$278.00	\$55.60
Service	RDJ	04/30/2024	PW: review final executed copy of conduit license agreement with Teleport Communications America (AT&T); follow-up with staff.	0.40	\$260.00	\$104.00
Service	RDJ	04/30/2024	PW: review and approve work assignment with Cummins Cederberg regarding permitting feasibility and design considerations for Quick Point Nature Preserve; review related documents.	0.50	\$260.00	\$130.00
Service	DPL	04/30/2024	CE/WHITNEY PLAZA: call with MM to	0.80	\$230.00	\$184.00



			discuss case, draft direct testimony for hearing.			
Service	MDM	04/30/2024	TC: Prepare for and attendance at Joint Meeting with Manatee Co. Commission	3.50	\$278.00	\$973.00
Service	MDM	04/30/2024	PZB/Subpoena in Aria v. BBC Key litigation: Phone call and email to attorney (A Oppenheimer) re: subpoena duces tecum of corporate rep in litigation	0.40	\$278.00	\$111.20
Service	MDM	04/30/2024	TM: Email re: tennis center communication.	0.20	\$278.00	\$55.60
					<b>Subtotal</b>	<b>\$17,897.30</b>
					<b>Total</b>	<b>\$17,897.30</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5066	06/06/2024	\$17,897.30	\$0.00	\$17,897.30
			<b>Outstanding Balance</b>	<b>\$17,897.30</b>
			<b>Total Amount Outstanding</b>	<b>\$17,897.30</b>

**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 # 5065  
Date: 05/07/2024  
Due On: 06/06/2024

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	+ \$9,471.70	)- ( \$0.00	) = <b>\$9,471.70</b>

## LBK/Jewfish Key

### Jewfish Key Contraction Petition

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	MDM	04/01/2024	Phone call with J. Dell re: meeting to discuss feasibility study, coordination with staff, next steps	0.40	\$278.00	-	\$111.20
Service	DPL	04/03/2024	FEASIBILITY STUDY: call on sections of study [no charge]	1.00	\$230.00	100.0%	\$0.00
Service	MDM	04/03/2024	Confer w/ Deputy Chief, E Felix and D Lewis re: feasibility study and status. Emails with J. Dell re: meeting coordination. Email title reports for (3) Jewfish Key parcels. Emails re: Interlocals. Emails re: legal analysis; emails re: title search on certain JFK properties.	2.40	\$278.00	-	\$667.20
Service	MDM	04/04/2024	Conference with A Parsons and E Felix re: feasibility study	1.30	\$278.00	-	\$361.40
Service	MDM	04/04/2024	Begin research general law and Florida Jurisprudence for information on annexation/ contraction chapter.	1.00	\$278.00	-	\$278.00

Service	MDM	04/04/2024	Finance: Emails re: contracting process.	0.30	\$278.00	-	\$83.40
Service	DPL	04/09/2024	FEASIBILITY STUDY: discuss public safety portion of report.	1.00	\$230.00	-	\$230.00
Service	MDM	04/09/2024	Meeting with PD (F. Rubino), E Felix and D Lewis re: feasibility study preparation and follow up; meeting with E Felix, A Parsons and J. Haft (resident) re: feasibility, study status and resident opposition; meeting with E Felix re: feasibility study organization and emails re: economist/appraiser; emails with outside counsel J Dell and B Gaylord	2.60	\$278.00	-	\$722.80
Service	MDM	04/10/2024	Review recent North Port judicial decision; emails and phone confer with TM, A Parsons, E Feliz re: recent court decision and consultant for additional matters relating to feasibility study ; Prepare for upcoming meeting with Special Counsel; transmit relevant caselaw and statutes to J. Dell.	1.60	\$278.00	-	\$444.80
Service	MDM	04/11/2024	Meeting with J Dell re: annexation and contraction laws, upcoming proceedings, feasibility study preparation and status. Emails with Town Staff re: Florida Jurisprudence on annexation/contraction.	2.80	\$278.00	-	\$778.40
Service	MDM	04/12/2024	Emails re: coordination with special counsel.	0.25	\$278.00	-	\$69.50
Service	MDM	04/15/2024	Email from J. Haft re: short term rental on JFK; forward email to CE for evaluation.	0.40	\$278.00	-	\$111.20
Service	DPL	04/16/2024	JFK: appear at meeting with PD to discuss feasibility study.	2.10	\$230.00	-	\$483.00
Service	MDM	04/18/2024	Emails re: notice and advertisement requirements and explanation of applicable statutes. Receipt correspondence from J Haft and other Town residents opposing contraction.	1.40	\$278.00	-	\$389.20
Service	MDM	04/19/2024	Phone call with J. Dell re: follow	1.20	\$278.00	-	\$333.60

			up on FS 171.052 analysis, upcoming meeting, and feasibility study; emails re: Deputy Chief's bio; emails re: upcoming follow up meeting with PD. Email response to J Haft.				
Service	MDM	04/22/2024	Emails re: consultant to prepare market/economic analysis	0.40	\$278.00	-	\$111.20
Service	MDM	04/23/2024	Participate in meeting with PD, E Felix, J. Dell re: PD's feasibility study.	2.20	\$278.00	-	\$611.60
Service	RDJ	04/24/2024	PZ: review and approve agreement with Willdan Financial Services regarding economic impact analysis related to potential de-annexation of Jewfish Key; confer with staff regarding same.	1.40	\$260.00	-	\$364.00
Service	MDM	04/25/2024	Phone call with E Felix re: draft feasibility study ; emails re: Wildan Report outline; phone call with J. Haft re: Manatee County Board of County Commission	1.00	\$278.00	-	\$278.00
Service	MDM	04/25/2024	Receipt and review updated and revised draft report from PD.	0.40	\$278.00	-	\$111.20
Service	MDM	04/29/2024	Attendance at meeting with E Felix and J Dell re: feasibility study and transmittal memo review. Post meeting discussion with TM and S Phillips re: anticipated TC schedule , June meeting and Commissioner briefing scheduling. Begin reviewing historic documents from Clerk and amended reports.	4.90	\$278.00	-	\$1,362.20
Service	MDM	04/30/2024	Confer with I Brownman re: JFK historic documents and discussion on environmental considerations; phone call with A Parsons on same; multiple emails and phone calls on same. Emails re: commissioner briefing schedule	1.60	\$278.00	-	\$444.80

**Line Item Discount Subtotal           -\$230.00**

**Services Subtotal**      **\$8,346.70**

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	04/03/2024	Title Report: Title Search Report - 7149 La Lenaire Dr. Title Search Report - La Lenaire Dr. Title Search Report - 7135 La Lenaire Dr.	3.00	\$375.00	\$1,125.00
<b>Expenses Subtotal</b>					<b>\$1,125.00</b>
<b>Subtotal</b>					<b>\$9,471.70</b>
<b>Total</b>					<b>\$9,471.70</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5065	06/06/2024	\$9,471.70	\$0.00	\$9,471.70
<b>Outstanding Balance</b>				<b>\$9,471.70</b>
<b>Total Amount Outstanding</b>				<b>\$9,471.70</b>

***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 # 5064  
Date: 05/07/2024  
Due On: 06/06/2024

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

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$624.00	)- ( \$0.00	<b>\$624.00</b>

## LBK Beach Easements

### Beach Easements

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	04/05/2024	Prepare summary to TM and I Brownman regarding status of temporary beach easements.	0.40	\$260.00	\$104.00
Service	RDJ	04/17/2024	Follow-up with various property owners regarding execution and return of temporary beach easements; draft second letter from Town staff to property owners regarding same.	1.10	\$260.00	\$286.00
Service	RDJ	04/29/2024	Research regarding ownership of properties with outstanding temporary beach easements for follow-up letters from Town; continued follow-up regarding return of easements for various properties.	0.90	\$260.00	\$234.00
<b>Subtotal</b>						<b>\$624.00</b>
<b>Total</b>						<b>\$624.00</b>

## Detailed Statement of Account

### Current Invoice

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
5064	06/06/2024	\$624.00	\$0.00	\$624.00
			<b>Outstanding Balance</b>	<b>\$624.00</b>
			<b>Total Amount Outstanding</b>	<b>\$624.00</b>

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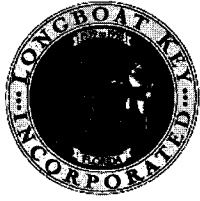
***For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.***

# Magda McDowell

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**From:** Howard Tipton  
**Sent:** Wednesday, May 8, 2024 12:13 PM  
**To:** Magda McDowell  
**Cc:** Susan L. Smith  
**Subject:** FW: Persson, Cohen, Mooney, Fernandez & Jackson - Invoice  
**Attachments:** 4865\_001.pdf

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

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**From:** Amanda Gilmore <[agilmore@flgovlaw.com](mailto:agilmore@flgovlaw.com)>  
**Sent:** Wednesday, May 8, 2024 12:06 PM  
**To:** Howard Tipton <[htipton@longboatkey.org](mailto:htipton@longboatkey.org)>; Susan L. Smith <[ssmith@longboatkey.org](mailto:ssmith@longboatkey.org)>; Magda McDowell <[MMcDowell@longboatkey.org](mailto:MMcDowell@longboatkey.org)>; Magda McDowell <[MMcDowell@longboatkey.org](mailto:MMcDowell@longboatkey.org)>  
**Subject:** Persson, Cohen, Mooney, Fernandez & Jackson - Invoice

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Good afternoon, please see the attached invoice.

Thank you so much and have a wonderful 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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## Magda McDowell

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**From:** Howard Tipton  
**Sent:** Wednesday, May 8, 2024 12:13 PM  
**To:** Magda McDowell  
**Cc:** Susan L. Smith  
**Subject:** FW: Persson, Cohen, Mooney, Fernandez & Jackson - Invoice  
**Attachments:** 4865\_001.pdf

Ok by me.



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