

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

**July 3, 2024**

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

**Services for the month of May 2024 -CORRECTED INVOICE**

<b>Non-Litigation – LBKNL-1A</b>	<b>\$ 78.00</b>
<b>Jewish Key Contraction Petition-A</b>	<b>\$ 1,768.00</b>

**TOTAL DUE THIS BILLING :** **\$ 1,846.00**



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

# INVOICE

Invoice # 5236  
Date: 07/03/2024  
Due On: 08/02/2024

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	+ \$78.00	)- ( \$0.00	<b>\$78.00</b>

## LBKNL-1A

### Non-Litigation

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AF	05/31/2024	TM: Public Records research re: database email inquiry	0.30	\$260.00	\$78.00
<b>Subtotal</b>						<b>\$78.00</b>
<b>Total</b>						<b>\$78.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5236	08/02/2024	\$78.00	\$0.00	\$78.00
<b>Outstanding Balance</b>				<b>\$78.00</b>
<b>Total Amount Outstanding</b>				<b>\$78.00</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 # 5237  
Date: 07/03/2024  
Due On: 08/02/2024

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	+ \$1,768.00	) - ( \$0.00	<b>\$1,768.00</b>

## LBK/Jewfish Key-A

### Jewfish Key Contraction Petition

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AF	05/06/2024	Contraction Petition: Research historical documents regarding past environmental concerns and municipal services: Draft overview of information for inclusion in report at request of staff; Research and begin drafting Order regarding contraction petition.	5.90	\$260.00	\$1,534.00
Service	AF	05/13/2024	Contraction Petition: Review and draft voter registration designations re: petition, active/inactive distinction	0.90	\$260.00	\$234.00
<b>Subtotal</b>						<b>\$1,768.00</b>
<b>Total</b>						<b>\$1,768.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5237	08/02/2024	\$1,768.00	\$0.00	\$1,768.00

<b>Outstanding Balance</b>	<b>\$1,768.00</b>
<b>Total Amount Outstanding</b>	<b>\$1,768.00</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

David P. Persson\*\*  
Andrew H. Cohen  
Kelly M. Fernandez\*  
Maggie D. Mooney\*  
R. David Jackson\*  
Daniel P. Lewis  
Amy T. Farrington  
\* Board Certified City, County and Local Government Law  
\*\* Of Counsel

Telephone (941) 306-4730  
Facsimile (941) 306-4832  
Email: mmooney@flgovlaw.com

Reply to: Lakewood Ranch

July 3, 2024

Howard Tipton  
Town of Longboat Key  
501 Bay Isles Road  
Longboat Key, Florida 34228

Re: Invoices # 5236 and #5237, Correcting Billing Rate Error  
from May 1, 2024 through May 31, 2024

Dear Tip,

Attorney Amy Farrington joined our firm on April 29, 2024, and has been providing services to our firm's clients including the Town of Longboat Key. We just realized, due to a billing program error, all of Amy's billing entries for the Town of Longboat Key matters during the month of May were billed at a rate of \$0, instead of a rate of \$260.00/hr. The work Amy performed during that month is detailed in invoices #5139 and #5140 but her hourly rate was incorrect. Due to this error, we are transmitting two new invoices #5236 and #5237, with just Amy's time entries at a rate of \$260.00/hr for the period of May 1, 2024-May 31, 2024, and requesting that the Town process payment.

We have corrected this rate error in our billing program, and Amy's rate has been properly reflected on June invoices. I apologize for any issues that this error has caused.


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Lakewood Ranch  
6853 Energy Court  
Lakewood Ranch, Florida 34240

Venice  
236 Pedro Street  
Venice, Florida 34285

If you or the Finance Department have any questions regarding the enclosed invoices, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Maggie D. Mooney". The signature is written in a cursive, flowing style.

Maggie D. Mooney  
Signed electronically

MDM/ag

cc: Sue Smith, Finance Director

## Magda McDowell

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**From:** Howard Tipton  
**Sent:** Wednesday, July 3, 2024 4:16 PM  
**To:** Susan L. Smith; Magda McDowell  
**Subject:** FW: Persson, Cohen, Mooney, Fernandez & Jackson Invoice - and Corrected Invoice for May  
**Attachments:** 4988\_001.pdf; 4991\_001.pdf

Maggie did call and discussed that the services of one of her team did not include an hourly rate even though the work was done. That has now been corrected.

I'm satisfied with the explanation and the work performed was for Jewfish Key and very much appreciated.







**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)

*"Premier Community, Exceptional Service"*



**Follow the Town**  
[www.longboatkey.org](http://www.longboatkey.org)



 TownofLBK  
 TownofLBK  
 townoflbk  
 @longboatkey7189

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**From:** Amanda Gilmore <[agilmore@flgovlaw.com](mailto:agilmore@flgovlaw.com)>  
**Sent:** Wednesday, July 3, 2024 2:47 PM  
**To:** Howard Tipton <[htipton@longboatkey.org](mailto:htipton@longboatkey.org)>  
**Cc:** 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 - and Corrected Invoice for May

**CAUTION: This Message Is From an External Sender**

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

Report Suspicious

Good afternoon Mr. Tipton, please see the attached June invoice. I have also attached a letter and 2 corrected invoices for May 2024. Maggie will be calling you soon to discuss.

Thank you,  
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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