

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 June 2024

Non-Litigation	\$ 17,025.60
Jewish Key Contraction Petition	\$ 417.00
PZB/Building Department Matters	\$ 2,974.60
TOTAL DUE THIS BILLING :	\$ 20,417.20



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

INVOICE

Invoice # 5231
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	Total Amount Outstanding
(\$0.00	+ \$17,025.60)- (\$0.00	\$17,025.60

LBKNL-1

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	06/02/2024	TC: Review Regular Meeting agenda in preparation for upcoming TC meeting.	1.00	\$278.00	\$278.00
Service	AF	06/03/2024	Review FDLE information bulletin re: email distribution list PRR request; Review LBK PRR	0.40	\$260.00	\$104.00
Service	MDM	06/03/2024	TC: Confer with D Ramba re: upcoming meeting; Attendance at TC Meeting.	4.20	\$278.00	\$1,167.60
Service	DPL	06/03/2024	Aria Condo v. BCC case: Email staff to schedule depo prep time and review the underlying civil case in preparation for deposition.	1.10	\$230.00	\$253.00
Service	AF	06/04/2024	PZB: Research building permit revocation regulations in Sarasota County; transmit same to MM.	0.40	\$260.00	\$104.00
Service	RDJ	06/04/2024	Fire: review and approve final agreement with Global EMS for director of emergency medical service systems.	0.20	\$260.00	\$52.00
Service	RDJ	06/04/2024	PW: review and approve work assignment with Aptim Environmental & Infrastructure regarding Town-wide mangrove mapping services; review related documents.	0.80	\$260.00	\$208.00
Service	MDM	06/04/2024	TC: Phone call and emails with TM re:	0.70	\$278.00	\$194.60

			resident complaints about Linley Street Boat ramp usage; communications with resident R Chinnis.			
Service	MDM	06/04/2024	PZB: Review permit process and code language for revocations from Sarasota Co. code as a comparison to existing Town Code.	0.25	\$278.00	\$69.50
Service	MDM	06/04/2024	PW: Emails re: DEP grant and attorney opinion letter requirement	0.25	\$278.00	\$69.50
Service	RDJ	06/04/2024	HR: Review and analyze service agreement with Sterling Infosystems for new employee on-boarding; follow-up with staff regarding same.	2.20	\$260.00	\$572.00
Service	MDM	06/05/2024	TC: Emails re: Department Head pipeline items and request for info on mangrove delegation.	0.25	\$278.00	\$69.50
Service	DPL	06/05/2024	Aria Condo v. BCC case: Email staff to schedule depo prep time and review the underlying civil case in preparation for deposition.	0.80	\$230.00	\$184.00
Service	AF	06/06/2024	Review existing resolution re: Town emails; Research board e-mails as public records	0.80	\$260.00	\$208.00
Service	MDM	06/06/2024	TC: Phone call with K Schneier re: Schweitzer complaint, next step.	0.40	\$278.00	\$111.20
Service	MDM	06/06/2024	PW: Emails with Bond Counsel re: SRF attorney opinion letter and representations, Charter obligations and other covenants.	0.50	\$278.00	\$139.00
Service	MDM	06/06/2024	PZB: Email w/ A Parsons and P Fige re: permitting requirement.	0.30	\$278.00	\$83.40
Service	MDM	06/06/2024	PW: Email re: boat ramp usage in Village.	0.20	\$278.00	\$55.60
Service	MDM	06/07/2024	Clerk: Emails re: pending public records request for contact lists and response preparation.	0.30	\$278.00	\$83.40
Service	MDM	06/07/2024	PW: Emails with bond counsel re: SRF loan.	0.25	\$278.00	\$69.50
Service	MDM	06/07/2024	Clerk: Emails with Clerk re: outstanding public records request and response.	0.20	\$278.00	\$55.60
Service	DPL	06/07/2024	Aria Condo v BCC case: Appeared at deposition regarding code enforcement case at Aria Condo.	1.40	\$230.00	\$322.00
Service	MDM	06/07/2024	PZB: Email re: Sarasota Co. Code language re: revocation of permits.	0.30	\$278.00	\$83.40

Service	MDM	06/10/2024	TC: Review federal court ruling enjoining the application of Form 6 to Municipal elected officials; email memo to TC re: same.	1.00	\$278.00	\$278.00
Service	MDM	06/11/2024	TC: Continue to review Federal Court decision on Form 6; email from H Tipton re: same. Email from Mayor on same. Phone call with G Coffin re: Form 6; phone call with M. Haycock re: Form 6 and new form for filing before July 1; review Memo from COE; email Memo to Town Commission.	1.20	\$278.00	\$333.60
Service	MDM	06/11/2024	ZBA: Phone call with A Parsons and T Taylor re: seawall issue and request for variance; discussion on same; begin reviewing code	0.80	\$278.00	\$222.40
Service	MDM	06/12/2024	TC: Multiple emails re: Ethics Form filing requirements, updated information. Phone call with T Shinkle on same. Transmit an additional update to TC on Form 1.	1.00	\$278.00	\$278.00
Service	MDM	06/12/2024	PD: Review additional agreement for Dry Dock boat usage (Consent of Directors); Emails with Town Staff re: Dry Dock boat dock and approval of the BOTIITF to LBK's usage of slip, coordination with insurer.	1.00	\$278.00	\$278.00
Service	MDM	06/12/2024	Review, edit and revise Interlocal Agreement between the local Cities and Counties for Building Department coordination; email edits to same to A Parsons.	0.60	\$278.00	\$166.80
Service	MDM	06/13/2024	Clerk: Emails re: public records request and legal clarification letter and communications for "Qualifying Officers" from SOE	0.60	\$278.00	\$166.80
Service	MDM	06/13/2024	TC: Phone call with TM re: budget workshop and proposed expenditures for signage; review applicable sign code; phone call with A Parsons re: same	1.25	\$278.00	\$347.50
Service	MDM	06/13/2024	Aria condo litigation: Review Public records request.	0.30	\$278.00	\$83.40
Service	MDM	06/14/2024	TM: Confer with D. Ramba on Governor vetos; Email TM re: local appropriations and vetos	0.30	\$278.00	\$83.40
Service	MDM	06/16/2024	TC: Review agenda in preparation for workshop discussion.	1.00	\$278.00	\$278.00
Service	AF	06/17/2024	Review of existing e-mail usage policies; Research municipal policies; Begin draft memo regarding revisions	1.60	\$260.00	\$416.00

Service	MDM	06/17/2024	TC: Attendance at TC Workshop	5.40	\$278.00	\$1,501.20
Service	RDJ	06/17/2024	Finance: review and approve agreement for annual financial auditing services with Mauldin & Jenkins and second amendment to investment consulting agreement with Morgan Stanley Smith Barney.	1.40	\$260.00	\$364.00
Service	RDJ	06/17/2024	PW: review and approve work assignment with Aptim Environmental & Infrastructure regarding resilience plan update; review related documents.	1.00	\$260.00	\$260.00
Service	MDM	06/17/2024	Clerk: emails re: records request for FLC communications.	0.20	\$278.00	\$55.60
Service	MDM	06/17/2024	PZB: Email TM and A Parsons re: SB 280 (rental registry/vacation rental legislation) adoption.	0.30	\$278.00	\$83.40
Service	RDJ	06/18/2024	Police: review correspondence and documents regarding unanimous consent of Sailboat Square Condominium Association related to installation of boat lift in Dry Dock slip for use by police department; follow-up with staff regarding same.	0.90	\$260.00	\$234.00
Service	MDM	06/18/2024	Clerk: Emails re: communications from personal email addresses; Emails re: response to records request for FLC communications.	0.30	\$278.00	\$83.40
Service	MDM	06/19/2024	TC: Review workshop material on building official share interlocal agreement; and prepare edits to same. Email to A Parsons.	0.50	\$278.00	\$139.00
Service	MDM	06/19/2024	TC: Emails with TM and Clerk re: sunshine/ records opinion and memo preparation; Emails and confer with A Farrington re: preparation of memo on Sunshine/Public Records law. Email request to Clerk on Board communications.	1.20	\$278.00	\$333.60
Service	MDM	06/19/2024	PZB: Phone call with D Laposky re: Ethics form completion and other matters.	0.75	\$278.00	\$208.50
Service	RDJ	06/19/2024	Police: review and approve unanimous consent of Sailboat Square Condominium Association regarding boat lift in Dry Dock slip; review related documents; review documents related to purchase of in-car cameras through Motorola/Watchguard; confer with staff regarding issues related to same.	1.10	\$260.00	\$286.00
Service	MDM	06/20/2024	Clerk: Emails re: Commission discussion	0.20	\$278.00	\$55.60

			on bridge replacement.			
Service	MDM	06/20/2024	PZB: Email A Parsons re: request by M. Barneby for communications.	0.20	\$278.00	\$55.60
Service	AF	06/21/2024	Review of Public Record and Sunshine Law information as it pertains to board members; Begin draft memo	0.80	\$260.00	\$208.00
Service	MDM	06/21/2024	TC: Review draft letter to FDOT re: bridge replacement.	0.25	\$278.00	\$69.50
Service	DPL	06/23/2024	PD: review new case law on police jurisdiction, review research, and review discussions of colleague attorneys regarding case law.	0.80	\$230.00	\$184.00
Service	AF	06/24/2024	Draft memo regarding Sunshine and Public Records law.	3.10	\$260.00	\$806.00
Service	MDM	06/24/2024	PD: Emails re response to citizen on e-bike and sidewalk usage.	0.25	\$278.00	\$69.50
Service	AF	06/25/2024	Research e-bikes on pathways; Draft responsive email	0.80	\$260.00	\$208.00
Service	MDM	06/25/2024	PZB: Phone call with A Parsons and T Taylor re shoreline departure process, other pending items.	0.75	\$278.00	\$208.50
Service	MDM	06/25/2024	TC: Emails re: ebike issue and resident complaint and citations, coordination with A Farrington on response.	0.30	\$278.00	\$83.40
Service	MDM	06/25/2024	CE: Emails re: Gulfside Dr. turtle watch complaint and erosion issue.	0.30	\$278.00	\$83.40
Service	RDJ	06/25/2024	Fire: review and approve agreement for simulation paramedic training sessions through Suncoast Technical College.	0.20	\$260.00	\$52.00
Service	DPL	06/26/2024	PD: draft Repple case memo, send to MM for review, and mak revisions before distribution to staff.	1.70	\$230.00	\$391.00
Service	MDM	06/26/2024	PD: Review and edit Memo on extraterritorial case decision from 6th DCS ; email same to Chief Turner and F Rubino.	0.50	\$278.00	\$139.00
Service	MDM	06/26/2024	6529 Gulfside Rd: Phone call with A Parsons on turtle watch report, ECL, Building Official inspection, approaches to same.	0.40	\$278.00	\$111.20
Service	RDJ	06/26/2024	Police: review and approve amendment to requested operational assistance and voluntary cooperation agreement with other local sheriff's office/police departments.	0.20	\$260.00	\$52.00

Service	MDM	06/26/2024	CE: Emails re: 6529 Gulfside Rd. erosion issues, turtle watch, and ECL. Confer with A Parsons on same.	0.80	\$278.00	\$222.40
Service	AF	06/27/2024	Finalize Sunshine and Public Records Law memo	0.40	\$260.00	\$104.00
Service	MDM	06/27/2024	TC: Review Governor's veto letter of SB 280 (vacation rental legislation). Forward same to TM .	0.30	\$278.00	\$83.40
Service	MDM	06/27/2024	TC: Review Special Meeting agenda packet in preparation for upcoming meeting.	1.00	\$278.00	\$278.00
Service	MDM	06/27/2024	TC: Review draft staff memo on mangrove regulation and enforcement collaboration activities , provide comments and edits to same . Emails with TM and A Parsons on same.	0.60	\$278.00	\$166.80
Service	MDM	06/27/2024	TC: Review, revise and comment on Sunshine law/public records law friendly reminder Memo; finalize and prepare same for distribution. Email to TM and Town Clerk.	1.50	\$278.00	\$417.00
Service	MDM	06/27/2024	PD: Review interlocal agreement amendment from Manatee Co. Sheriff's Office to address Repple decision on extraterritorial powers; email and forward to Town Clerk to circulate for signature.	0.40	\$278.00	\$111.20
Service	MDM	06/28/2024	TC: Attendance at TC Special Meeting	5.00	\$278.00	\$1,390.00
Service	MDM	06/28/2024	TC: Meeting with TM and A Parsons re: upcoming departure request, future consideration by TC, mangrove enforcement and collaboration through delegation. Emails re: same.	1.40	\$278.00	\$389.20
Service	MDM	06/28/2024	TC: Email Town Commission and Staff re: Governor Veto of SB 280 (vacation rental) legislation.	0.25	\$278.00	\$69.50
				Subtotal		\$17,025.60
				Total		\$17,025.60

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5231	08/02/2024	\$17,025.60	\$0.00	\$17,025.60
			Outstanding Balance	\$17,025.60
			Total Amount Outstanding	\$17,025.60

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 # 5229
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	Total Amount Outstanding
(\$0.00	+ \$417.00)- (\$0.00	\$417.00

LBK/Jewfish Key

Jewfish Key Contraction Petition

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	06/03/2024	Phone call with F Rubino re: withdrawal of contraction petition; phone call with J Dell re: inquiry into attendance at afternoon session due to withdrawal. Phone call from J Haft regarding conversation with JFK owner and opposition to withdrawal of petition . Emails re: Wildan re: correction of market analysis data. Emails relating to Linley St Boat Ramp.	1.10	\$278.00	\$305.80
Service	MDM	06/04/2024	Emails re: Linley St. boat ramp complaints. Phone call with TM on same.	0.40	\$278.00	\$111.20
Subtotal						\$417.00
Total						\$417.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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5229	08/02/2024	\$417.00	\$0.00	\$417.00
			Outstanding Balance	\$417.00
			Total Amount Outstanding	\$417.00

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

INVOICE

Invoice # 5230
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	Total Amount Outstanding
(\$0.00	+ \$2,974.60) - (\$0.00	\$2,974.60

LBK/PZB Matters

PZB/Building Department Matters

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MDM	06/03/2024	St. Regis: Review and monitor emails between Building official and B Patten re: floodproofing and FEMA requirements. Email TM re: update.	0.60	\$278.00	\$166.80
Service	MDM	06/07/2024	St. Regis: Multiple Emails and phone calls with P Fige re: TCO for Stocking and Training in Hotel, outstanding item listing for General Contractor; review finalized communication issued by contractor and TCO issuances. Emails re: FBC provisions and revocations.	1.20	\$278.00	\$333.60
Service	MDM	06/07/2024	St. Regis: Multiple phone calls and emails with P Fige re: memo on items to be addressed prior to CO.	1.00	\$278.00	\$278.00
Service	MDM	06/12/2024	St Regis: Email with Plans Examiner (N. Mazzei) re: communication from B Patten and flood proofing inquiry.	1.25	\$278.00	\$347.50
Service	MDM	06/13/2024	582 and 592 Ranger Lane : Emails re: variance deadline for shoreline/seawall issue.	0.30	\$278.00	\$83.40
Service	MDM	06/13/2024	7017 Longboat Dr. N (Variance): Receipt and review application and request for jurisdictional letter from D. Chipman.	0.40	\$278.00	\$111.20

Service	MDM	06/14/2024	St. Regis: Conf call with A Parsons and Plans Examiner re: flood proofing request from B Patten, and role of Town in reviewing plans.	0.70	\$278.00	\$194.60
Service	MDM	06/14/2024	582 and 592 Ranger Lane (Seawall Issue): Phone calls with A Parsons and T Taylor re: Ranger Lane variance application submittal, contact with applicant(s) representatives, application requirements for multiple properties. Respond to call and email from M. Bentley.	0.90	\$278.00	\$250.20
Service	MDM	06/17/2024	St. Regis: Email P Fige re: communications from B Patten	0.20	\$278.00	\$55.60
Service	MDM	06/19/2024	St. Regis: Review update from Building Official on TCO matters; emails re: TCO issuances. Review and revise draft email to B Patten.	0.80	\$278.00	\$222.40
Service	MDM	06/24/2024	7017 LONGBOAT DR (VARIANCE) - Review variance application and prepare jurisdictional letter. Email same. Review Staff report.	0.75	\$278.00	\$208.50
Service	MDM	06/25/2024	St Regis: Phone call with P Fige and Plans Examiner re: CO and TCO discussion for residential buildings.	0.40	\$278.00	\$111.20
Service	MDM	06/26/2024	St. Regis: Multiple phone calls and email with Plans Examiner (N. Mazzei) and A Parsons re: issues with Consultant/Agent submittals, incomplete submittals, scheduling meeting with attorney. Review email on same.	0.75	\$278.00	\$208.50
Service	MDM	06/27/2024	582 and 592 Ranger Lane: Review applicable Town Code (Ch. 151) on departure process; email comments on A Parson's draft response to property owners representatives. Review response to same.	0.70	\$278.00	\$194.60
Service	MDM	06/28/2024	St. Regis: Calls and coordination with N. Mazzei re: ongoing submittal issues and deficiencies from property consultant. Confer in person with N Mazzie and A Parsons on same. Email re: same.	0.75	\$278.00	\$208.50
				Subtotal		\$2,974.60
				Total		\$2,974.60

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5230	08/02/2024	\$2,974.60	\$0.00	\$2,974.60
			Outstanding Balance	\$2,974.60
			Total Amount Outstanding	\$2,974.60

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