



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

INVOICE

Invoice # 4070
Date: 09/01/2023
Due On: 10/01/2023

City of Tarpon Springs
324 Pine Street
Tarpon Springs, FL 34689

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,497.50) - (\$0.00) = \$2,497.50

002: Community Redevelopment Agency

Representation and advising of the Tarpon Springs Community Redevelopment Agency.

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	DPL	08/18/2023	CRA: started review documents and statute	1.20	\$225.00	\$270.00
Service	DPL	08/19/2023	CRA: continued review of enabling documents and statutes for compliance	1.40	\$225.00	\$315.00
Service	DPL	08/22/2023	CRA: continued review of CRA, Statutes, and how to proceed.	1.10	\$225.00	\$247.50
Service	DPL	08/23/2023	CRA: review of resolutions, other CRA's, and notes on requirements	2.80	\$225.00	\$630.00
Service	DPL	08/25/2023	CRA: review and asked staff for additional documentation	1.50	\$225.00	\$337.50
Service	DPL	08/28/2023	CRA: review of Tarpon Springs rules of procedure for CRA rules.	1.20	\$225.00	\$270.00
Service	DPL	08/29/2023	CRA: review of agendas for Tarpon and similarly situated communities for parking lot discussions	1.00	\$225.00	\$225.00
Service	DPL	08/30/2023	CRA: review of jurisdictional parking structure, BOCC procedures, and CRA statutes	0.90	\$225.00	\$202.50
Subtotal						\$2,497.50

Total \$2,497.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4070	10/01/2023	\$2,497.50	\$0.00	\$2,497.50
Outstanding Balance				\$2,497.50
Total Amount Outstanding				\$2,497.50

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 # 4071
Date: 09/01/2023
Due On: 10/01/2023

City of Tarpon Springs
324 Pine Street
Tarpon Springs, FL 34689

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$9,120.00) - (\$0.00) = \$9,120.00

City Attorney Services

Representation for Board of Adjustment, Planning and Zoning Board, and Heritage Preservation Board; legal advice for Public Art, Sustainability, and Budget Advisory committees.

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RAK	08/01/2023	Receipt, review and response to email correspondence cancelling the next Heritage Preservation Board meeting.	0.10	\$225.00	\$22.50
Service	RAK	08/01/2023	Monthly Administrative Fee	1.00	\$1,200.00	\$1,200.00
Service	RAK	08/03/2023	Preparation of email correspondence to the Mayor and City Manager regarding the upcoming interviews and the pending appeal. Receipt and review of replies and preparation of response.	0.30	\$225.00	\$67.50
Service	RAK	08/04/2023	Review of the Mary Coburn file. Legal research and review of the Pinellas County Official Records, including original plat, and the Pinellas County Property Appraiser's records. Called and left message for Atty. Coburn.	0.70	\$225.00	\$157.50
Service	RAK	08/04/2023	Receipt and review of Motion to Stay from appellate respondent, and forwarding of same to the Chief with questions and request.	0.20	\$225.00	\$45.00
Service	RAK	08/05/2023	Attendance at interviews for two candidates, and meeting with City Manager	2.00	\$225.00	\$450.00

			regarding pending projects, including one (1) hour travel time.			
Service	RAK	08/07/2023	Telephone conference with new Code Enforcement staff from the Police Department regarding pending items for this Thursday's hearing.	0.40	\$225.00	\$90.00
Service	RAK	08/07/2023	Zoom conference with Planning Department to discuss pending matters and applications.	0.80	\$225.00	\$180.00
Service	RAK	08/07/2023	Review of email correspondence from Procurement Director regarding rebid of project where contractor abandoned, and legal research regarding statute. Referral of same to Atty. Jackson for further comment.	0.40	\$225.00	\$90.00
Service	RDJ	08/07/2023	Review correspondence regarding issues regarding potential awarding of contract for abandoned project; research concerning same and confer with staff.	0.40	\$225.00	\$90.00
Service	RAK	08/08/2023	Telephone conference with Commissioner regarding this evening's meeting, Sunshine Law questions, and options for agenda items.	0.90	\$225.00	\$202.50
Service	RAK	08/09/2023	Review of Code Enforcement Board agenda for meeting.	0.50	\$225.00	\$112.50
Service	RAK	08/10/2023	Attendance at regularly scheduled Code Enforcement Board meeting, and meeting with the City Clerks office regarding cemetery question and tomorrow's hearing. Includes one (1) hour travel time.	4.90	\$225.00	\$1,102.50
Service	RAK	08/11/2023	Telephone conference with Commissioner regarding last Tuesday's regular Commission meeting.	0.50	\$225.00	\$112.50
Service	RAK	08/11/2023	Receipt and review of email correspondence regarding the next PZB Workshop and preparation of response.	0.10	\$225.00	\$22.50
Service	RAK	08/14/2023	Receipt and review of email correspondence of Mayor forwarding comments from former Commissioner.	0.10	\$225.00	\$22.50
Service	RAK	08/15/2023	File and email review for the Code Enforcement zoom on fine reductions.	0.40	\$225.00	\$90.00
Service	RAK	08/15/2023	Attendance on zoom meeting with Police Chief and City Clerk's office to discuss fine reduction requests.	1.00	\$225.00	\$225.00
Service	RAK	08/15/2023	Receipt and review of email correspondence from Atty. Kouskoutis	0.10	\$225.00	\$22.50

			regarding the reasonable accommodation request, and preparation of response.			
Service	RAK	08/15/2023	Telephone conference with Board Member regarding decorum and community leadership.	0.20	\$225.00	\$45.00
Service	RAK	08/16/2023	Receipt and review of draft response from the Planning Department to Atty. Kouskoutis regarding the reasonable accommodation request.	0.40	\$225.00	\$90.00
Service	RAK	08/16/2023	Legal research and review of case law regarding reasonable accommodation requests to vary from zoning laws.	1.60	\$225.00	\$360.00
Service	RAK	08/16/2023	Preparation of revisions to draft response to Atty. Kouskoutis regarding the reasonable accommodation request.	0.70	\$225.00	\$157.50
Service	RAK	08/18/2023	Receipt and review of email correspondence from City regarding agenda item for legal fee reimbursement, and preparation of response. Receipt and review of replies. Preparation of email correspondence to requesting Commissioner regarding same.	1.20	\$225.00	\$270.00
Service	RAK	08/18/2023	Telephone conference with Commissioner regarding agenda item for next week's meeting.	0.20	\$225.00	\$45.00
Service	RAK	08/18/2023	Receipt and review of email correspondence from Planning Director regarding review of the CRA documents, and preparation of response. Receipt and review of replies.	0.40	\$225.00	\$90.00
Service	RAK	08/18/2023	Preparation of proposed ordinance amending the City's Code of Ordinances regarding the Cemetery System. Preparation of email correspondence to City with copy of same and questions for the Chief of Police.	1.70	\$225.00	\$382.50
Service	RAK	08/18/2023	Telephone conference with Police Chief regarding enforcement of cemetery rules, code enforcement settlements, and rules of procedure for City Commission meetings.	0.30	\$225.00	\$67.50
Service	RAK	08/21/2023	Review of the agenda materials for this evening's meeting.	1.10	\$225.00	\$247.50
Service	RAK	08/21/2023	Telephone conference with Commissioner regarding Sunshine Law and Facebook postings.	0.30	\$225.00	\$67.50
Service	RAK	08/21/2023	Attendance at regularly scheduled meeting	3.10	\$225.00	\$697.50

			of the Planning and Zoning Board, including one (1) hour travel.			
Service	RAK	08/23/2023	Preparation of request for meeting with Vice Mayor Lundt, and receipt and review of email correspondence with questions from Vice Mayor; preparation of response with brief answers.	0.30	\$225.00	\$67.50
Service	RAK	08/23/2023	Review of the agenda materials for this evening's Board of Adjustment meeting.	0.80	\$225.00	\$180.00
Service	RAK	08/23/2023	Attendance at the Board of Adjustment meeting, including one (1) hour travel.	2.10	\$225.00	\$472.50
Service	RAK	08/24/2023	Receipt and review of 2007 Resolutions regarding fine reductions.	0.30	\$225.00	\$67.50
Service	RAK	08/24/2023	Telephone conference with Jane McClimans regarding requested administrative fine reduction. Preparation of email correspondence regarding same. Follow up telephone conference with Chief Young on the Resolution.	0.50	\$225.00	\$112.50
Service	RAK	08/27/2023	Legal research and review of the City's Emergency Management ordinance. Preparation of email correspondence to the City with copy of EO 23-171.	0.40	\$225.00	\$90.00
Service	RAK	08/28/2023	Receipt and review of email correspondences regarding cancelation of the Planning and Zoning Workshop; preparation of email correspondence with copy of the Indian Shores Proclamation.	0.20	\$225.00	\$45.00
Service	RAK	08/28/2023	Telephone conference with the City Clerk regarding pending matters and City hours.	0.30	\$225.00	\$67.50
Service	RAK	08/28/2023	Receipt of message and telephone conference with Atty. Mary Coburn regarding property ownership details and potential replat rather than quiet title.	0.30	\$225.00	\$67.50
Service	RAK	08/30/2023	Legal research and review of code enforcement cases, including cases on 8th Amendment arguments and what costs can be imposed. Review of notes and outline for code enforcement lien settlement request.	2.40	\$225.00	\$540.00
Service	RAK	08/31/2023	Receipt and review of message from McClimans as well as previous email correspondence. Preparation of draft memorandum regarding her request, and email correspondence with copy of same to Respondent and to the City. Receipt and	1.20	\$225.00	\$270.00

review of response from the City.						
Service	RAK	08/31/2023	Preparation of City Attorney report, and email correspondence regarding same to the City; receipt and review of replies.	1.40	\$225.00	\$315.00
					Subtotal	\$9,120.00
					Total	\$9,120.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4071	10/01/2023	\$9,120.00	\$0.00	\$9,120.00	
				Outstanding Balance	\$9,120.00
				Total Amount Outstanding	\$9,120.00

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