	Day	City CRA		Additional		Hurricane		Total		Variance	Adjustment	Note
DOW		Original	Revised	Original	Revised	Original	Revised	Original	Revised			
New Years	1/1/2025	0.3	0.3		2.3	4.6	2.3	4.9	4.9	0	($1,012)	New Years Day
Thursday	1/2/2025	0.6	2.6	0	2.6	5.3	1.6	5.9	6.8	0.9		
Friday	1/3/2025	1.3	2					1.3	2	0.7		
Saturday	1/4/2025							0	0	0		
Sunday	1/5/2025	0	0.1					0	0.1	0.1		
Monday	1/6/2025	0.5	0.6		6.9	17	5.5	17.5	13	-4.5		
Tuesday	1/7/2025	1.5	1.8		1.5	3		4.5	3.3	-1.2		
Wednesday	1/8/2025	2.3	2.4			6.2	2	8.5	4.4	-4.1		
Thursday	1/9/2025	0.6	0.8			4.4	3.2	5	4	-1		
Friday	1/10/2025		1.1			5.2	5.2	5.2	6.3	1.1		
Saturday	1/11/2025							0	0	0		
Sunday	1/12/2025	4.2	0			4.8		9	0	-9	($1,644)	Sunday - call with Eric; Storm - should be billed @$150
Monday	1/13/2025	4.7	5.5			15.3	12.8	20	18.3	-1.7		
Tuesday	1/14/2025	2.7	2.7			3.9	2.2	6.6	4.9	-1.7		
Wednesday	1/15/2025	2.4	3.5			4.4	2.2	6.8	5.7	-1.1		
Thursday	1/16/2025	4	6		0.9	5	1.6	9	8.5	-0.5		
Friday	1/17/2025	3.9	4.1			5.2	2.6	9.1	6.7	-2.4		
Saturday	1/18/2025							0	0	0		
Sunday	1/19/2025							0	0	0		
Monday	1/20/2025					12.1	9.4	12.1	9.4	-2.7		
Tuesday	1/21/2025					4.7	3	4.7	3	-1.7		
Wednesday	1/22/2025	13.8	13.8			6.7	5	20.5	18.8	-1.7	($392)	Number of hours in oner day
Thursday	1/23/2025	0.2	0.2			4	2.3	4.2	2.5	-1.7		
Friday	1/24/2025	9.3	9.3		1	4.5	3.1	13.8	13.4	-0.4		
Saturday	1/25/2025							0	0	0		
Sunday	1/26/2025							0	0	0		
Monday	1/27/2025	3.6	3.6		7.4	10.2	1.7	13.8	12.7	-1.1		
Tuesday	1/28/2025	10.5	10.5			5.1	4.2	15.6	14.7	-0.9		
Wednesday	1/29/2025	1.5			2.4	9.8	7.1	11.3	9.5	-1.8		
Thursday	1/30/2025	1.2	1.2		4.4	4.4		5.6	5.6	0		
Friday	1/31/2025	0.8	0.8		4.5	9.8	9.8	10.6	15.1	4.5		
		69.9	72.9	0	33.9	155.6	86.8	225.5	193.6	-31.9	($3,048)	

Billed hours to run Planning Dept 7.36

Original	225.5	$	38,718.00
Revised	193.6	$	37,620.00
Difference	-31.9	$	(1,098.00)

	Day	City CRA		Additional		Hurricane		Total		Variance	Adjustment	Note
DOW		Original	Revised	Original	Revised	Original	Revised	Original	Revised			
Saturday	2/1/2025	3.6	3.6		29.44			3.6	0	-3.6		Details meeting with staff - Saturday
Sunday	2/2/2025							0	0	0		
Monday	2/3/2025	2.5	3.2					2.5	3.2	0.7		
Tuesday	2/4/2025	2.4	2.7					2.4	2.7	0.3		
Wednesday	2/5/2025		0.3					0	0.3	0.3		Diff - call with Mayor
Thursday	2/6/2025	5	5			2.7	2.7	7.7	7.7	0		Staff and mayor call not on orig
Friday	2/7/2025		3.5					0	3.5	3.5		
Saturday	2/8/2025							0	0	0		
Sunday	2/9/2025							0	0	0		
Monday	2/10/2025		0.8			3.3	3.3	3.3	4.1	0.8		
Tuesday	2/11/2025		1					0	1	1		
Wednesday	2/12/2025	9.2	10.7					9.2	10.7	1.5		Meeting w/ staff > time in day
Thursday	2/13/2025	4	4			1.5	1.5	5.5	5.5	0	$0	
Friday	2/14/2025	4.7	5.7			5.6	4.5	10.3	10.2	-0.1		
Saturday	2/15/2025							0	0	0		
Sunday	2/16/2025		0.6					0	0.6	0.6		Phone Calls w/ mayor - Sunday
Monday	2/17/2025	10.5	6.7				2.8	10.5	9.5	-1	($154)	Storm whould be billed $150
Tuesday	2/18/2025	6.8	7.2					6.8	7.2	0.4		
Wednesday	2/19/2025	5	6.1					5	6.1	1.1		
Thursday	2/20/2025	3.4	7.7					3.4	7.7	4.3		Calls with mayor
Friday	2/21/2025	1.6	1.6					1.6	1.6	0		
Saturday	2/22/2025							0	0	0		Number of hours in oner day
Sunday	2/23/2025							0	0	0		
Monday	2/24/2025	5	5			1	2.8	6	7.8	1.8		
Tuesday	2/25/2025							0	0	0		
Wednesday	2/26/2025							0	0	0		
Thursday	2/27/2025					5.4	5.4	5.4	5.4	0		
Friday	2/28/2025	1.2	1.2					1.2	1.2	0		
								0	0	0		
								0	0	0		
								0	0	0		
		64.9	76.6	0	29.44	19.5	23	84.4	96	11.6	($154)	

Original	84.4	$	17,203.00
Revised	129.04	$	24,718.00
Difference	44.64	$	7,515.00

DOW	Day	City	Total	Adjustment	Note
		Original	Original		(Lincoln)
Saturday	3/1/2025		0.0		
Sunday	3/2/2025		0.0		
Monday	3/3/2025	2.1	2.1		No found on Rlincoln invoice, his bill for that day was 1.2 w/ call to Scott Rudacille
Tuesday	3/4/2025	2.6	2.6		
Wednesday	3/5/2025	4.2	4.2		
Thursday	3/6/2025	6.9	6.9		
Friday	3/7/2025	4.2	4.2		
Saturday	3/8/2025		0.0		
Sunday	3/9/2025		0.0		
Monday	3/10/2025	1.0	1.0		
Tuesday	3/11/2025	4.8	4.8	($112)	Storm - should be billed @$150
Wednesday	3/12/2025	3.2	3.2	($84)	Storm - should be billed @$150
Thursday	3/13/2025	4.4	4.4	($140)	Storm - should be billed @$150
Friday	3/14/2025	3.2	3.2	($292)	Storm - should be billed @$150; Hours not on Rlincoln invoice
Saturday	3/15/2025	0.2	0.2		
Sunday	3/16/2025	1.3	1.3	($286)	Lincoln call on Sunday, not found on Rlincoln Invoice
Monday	3/17/2025	3.0	3.0	($70)	Storm - should be billed @$150
Tuesday	3/18/2025	2.4	2.4		
Wednesday	3/19/2025	2.8	2.8		
Thursday	3/20/2025	4.7	4.7		
Friday	3/21/2025	0.3	0.3		
Saturday	3/22/2025		0.0		
Sunday	3/23/2025		0.0		
Monday	3/24/2025	2.5	2.5		
Tuesday	3/25/2025	0.3	0.3		
Wednesday	3/26/2025	2.0	2.0	($70)	Storm - should be billed @$150
Thursday	3/27/2025	4.7	4.7		
Friday	3/28/2025	1.0	1.0	($220)	One hour to discuss who should attend meeting?
Saturday	3/29/2025		0.0		
Sunday	3/30/2025		0.0		
Monday	3/31/2025		0.0		
		61.8	61.8	($1,274)	
		Original			
		Revised			
		Difference			

DOW	Day	City	Hurricane	Total	Adjustment	Note
		Original	Original	Original		
Tuesday	4/1/2025	0.2		0.2	($14)	Storm - should be billed @$150
Wednesday	4/2/2025	1.8		1.8		
Thursday	4/3/2025	5.4	0.2	5.6		
Friday	4/4/2025	1.6	3.5	5.1		
Saturday	4/5/2025	2		2	($440)	Not found on Rlincoln bill (Saturday)
Sunday	4/6/2025			0		
Monday	4/7/2025	8.1		8.1		
Tuesday	4/8/2025	5.7		5.7	($242)	Not found on Rlincoln bill
Wednesday	4/9/2025	0.5	1.4	1.9		
Thursday	4/10/2025	6.5		6.5		
Friday	4/11/2025	0.9	1.8	2.7		
Saturday	4/12/2025		1.5	1.5		
Sunday	4/13/2025	4		4	($280)	Storm - should be billed @$150
Monday	4/14/2025	1.8		1.8		
Tuesday	4/15/2025	1		1		
Wednesday	4/16/2025	3.5		3.5		
Thursday	4/17/2025	10.4		10.4		
Friday	4/18/2025	2.9	0.3	3.2	($704)	Good Friday - City closed
Saturday	4/19/2025			0		
Sunday	4/20/2025		1.8	1.8		
Monday	4/21/2025	0.6		0.6		
Tuesday	4/22/2025	1.1		1.1	($14)	Storm - should be billed @$150
Wednesday	4/23/2025	0.2		0.2		
Thursday	4/24/2025	7.9		7.9	($105)	Storm - should be billed @$150
Friday	4/25/2025	1.8		1.8		
Saturday	4/26/2025	4.9		4.9		
Sunday	4/27/2025	4.1		4.1		
Monday	4/28/2025	10.6	0.9	11.5	($418)	DEP Grant (no completed - 1.9)
Tuesday	4/29/2025	4.1		4.1		
Wednesday	4/30/2025	16.7	9.4	26.1	($946)	More hours than in one day; Not found in Rlincoln invoice
				0		
		108.3	20.8	129.1	($3,163)	

Original
Revised
Difference

DOW		City	Total	Adjustment	Note
	Day	Original	Original		
Thursday	5/1/2025	5.3	5.3	($66)	Storm - should be billed @$150
Friday	5/2/2025		0		
Saturday	5/3/2025		0		
Sunday	5/4/2025		0		
Monday	5/5/2025	0.6	0.6		
Tuesday	5/6/2025	1.9	1.9		
Wednesday	5/7/2025	1.3	1.3	($21)	Storm - should be billed @$150
Thursday	5/8/2025	1.4	1.4		
Friday	5/9/2025	0.6	0.6		
Saturday	5/10/2025		0		
Sunday	5/11/2025	2	2	($440)	Staff meeting on Sunday?
Monday	5/12/2025	0.5	0.5		
Tuesday	5/13/2025	0.4	0.4	($28)	Storm - should be billed @$150
Wednesday	5/14/2025		0		
Thursday	5/15/2025		0		
Friday	5/16/2025	0.9	0.9	($28)	Storm - should be billed @$150
Saturday	5/17/2025		0		
Sunday	5/18/2025		0		
Monday	5/19/2025	0.9	0.9		
Tuesday	5/20/2025	2.6	2.6	($119)	Storm - should be billed @$150
Wednesday	5/21/2025	1.7	1.7		
Thursday	5/22/2025	4.8	4.8	($266)	Storm - should be billed @$150
Friday	5/23/2025		0		
Saturday	5/24/2025		0		
Sunday	5/25/2025		0		
Monday	5/26/2025		0		
Tuesday	5/27/2025	0.8	0.8		
Wednesday	5/28/2025		0		
Thursday	5/29/2025		0		
Friday	5/30/2025	0.9	0.9		
			0		
		26.6	26.6	($968)	
		Original			
		Revised			
		Difference			

DOW	Day	City	Adjustment	Note
		Original		
Sunday	6/1/2025			
Monday	6/2/2025	0.2		
Tuesday	6/3/2025	5.4		
Wednesday	6/4/2025	0.6		
Thursday	6/5/2025	3.1		
Friday	6/6/2025	5.2	($79)	Not found in Rlincoln invoice (.2); Storm - should be billed @$150
Saturday	6/7/2025			
Sunday	6/8/2025			
Monday	6/9/2025	1.1	($21)	Storm - should be billed @$150
Tuesday	6/10/2025			
Wednesday	6/11/2025	2.4		
Thursday	6/12/2025	0.9		
Friday	6/13/2025	1.4		
Saturday	6/14/2025			
Sunday	6/15/2025			
Monday	6/16/2025			
Tuesday	6/17/2025	1.9	($176)	Not found in Rlincoln invoice (.8)
Wednesday	6/18/2025	3.4		
Thursday	6/19/2025			
Friday	6/20/2025	0.4	($28)	24 Minutes to remail a doc?
Saturday	6/21/2025			
Sunday	6/22/2025			
Monday	6/23/2025	0.4		
Tuesday	6/24/2025	2.8	($98)	Storm - should be billed @$150
Wednesday	6/25/2025	1.1		
Thursday	6/26/2025			
Friday	6/27/2025	0.2		
Saturday	6/28/2025			
Sunday	6/29/2025			
Monday	6/30/2025			
		30.5	($402)	

Original
Revised
Difference

DOW		City	Note	Adjustment
	Day	Original		
Tuesday	7/1/2025			
Wednesday	7/2/2025	0.7		
Thursday	7/3/2025			
Friday	7/4/2025			
Saturday	7/5/2025			
Sunday	7/6/2025			
Monday	7/7/2025			
Tuesday	7/8/2025	2.2		
Wednesday	7/9/2025	5.2		
Thursday	7/10/2025	5		($28)
Friday	7/11/2025	3.6		($42)
Saturday	7/12/2025			
Sunday	7/13/2025			
Monday	7/14/2025			
Tuesday	7/15/2025			
Wednesday	7/16/2025	0.8		
Thursday	7/17/2025	6.5		
Friday	7/18/2025	3.4		
Saturday	7/19/2025			
Sunday	7/20/2025			
Monday	7/21/2025			
Tuesday	7/22/2025	1.3		
Wednesday	7/23/2025	0.7		
Thursday	7/24/2025			
Friday	7/25/2025			
Saturday	7/26/2025			
Sunday	7/27/2025			
Monday	7/28/2025	0.3		
Tuesday	7/29/2025	0.8		
Wednesday	7/30/2025	0.4		
Thursday	7/31/2025	0.2		
		31.1		($70)

Original

Revised

Difference

DOW	Day	City	Adjustment	Note
		Original		
Friday	8/1/2025	0.9		
Saturday	8/2/2025			
Sunday	8/3/2025			
Monday	8/4/2025			
Tuesday	8/5/2025	0.5		
Wednesday	8/6/2025	0.4		
Thursday	8/7/2025	5.8		
Friday	8/8/2025	1.2		
Saturday	8/9/2025	0.6		
Sunday	8/10/2025	0.2		
Monday	8/11/2025	5.6	($704)	Does not appear on Rlincoln Invoice (1.6); Grant work not complete (1.6)
Tuesday	8/12/2025	4.5	($42)	Storm - should be billed @$150
Wednesday	8/13/2025	15.3	($14)	Storm - should be billed @$150
Thursday	8/14/2025	7		
Friday	8/15/2025	5.6	($42)	Storm - should be billed @$150
Saturday	8/16/2025			
Sunday	8/17/2025			
Monday	8/18/2025			
Tuesday	8/19/2025	9.2		
Wednesday	8/20/2025	11.6		In person meeting > 8 hours
Thursday	8/21/2025	9	($234)	Storm - should be billed @$150; Not on Rlincoln invoice (1.0)
Friday	8/22/2025	3.9		
Saturday	8/23/2025			
Sunday	8/24/2025			
Monday	8/25/2025	0.2		
Tuesday	8/26/2025	0.2		
Wednesday	8/27/2025	0.2		
Thursday	8/28/2025	2		
Friday	8/29/2025	1		
Saturday	8/30/2025			
Sunday	8/31/2025			
		84.9	($1,036)	
		Original		
		Revised		
		Difference		

DOW	Day	City	Adjustment	Note
		Original		
Monday	9/1/2025			
Tuesday	9/2/2025	9.4	($1,892)	Use of day dock
Wednesday	9/3/2025	6		
Thursday	9/4/2025	12.7		
Friday	9/5/2025	16	($990)	ROW Utilities Ord (4.5)
Saturday	9/6/2025			
Sunday	9/7/2025			
Monday	9/8/2025	12.9	($704)	DEP Grant (no completed - 3.2)
Tuesday	9/9/2025	9.6		
Wednesday	9/10/2025	8.4	($1,716)	DEP Grant (no completed - 3.2); deliverying public records (4.6)
Thursday	9/11/2025	1.4		
Friday	9/12/2025	1.7		
Saturday	9/13/2025	1		
Sunday	9/14/2025			
Monday	9/15/2025	2.4	($484)	Lincoln (re: Ricinda as defendant - 2.2)
Tuesday	9/16/2025	5.6	($616)	Attend special meeting as defendant
Wednesday	9/17/2025	12.7	($1,224)	DEP Grant (not done - 5.5); Storm should be billed @150
Thursday	9/18/2025	7.3	($44)	DEP Grant (not done - 0.2)
Friday	9/19/2025			
Saturday	9/20/2025			
Sunday	9/21/2025			
Monday	9/22/2025			
Tuesday	9/23/2025			
Wednesday	9/24/2025	1	($220)	DEP Grant (not done - 1.0)
Thursday	9/25/2025			
Friday	9/26/2025			
Saturday	9/27/2025			
Sunday	9/28/2025			
Monday	9/29/2025			
Tuesday	9/30/2025			
		108.1	($7,890)	
		Original		
		Revised		
		Difference		

	Original	Adjustment	Total
January	$16,827	($2,706)	$14,121
February	$20,240	($1,276)	$18,964
March	$12,784	($550)	$12,234
April	$23,213	($2,442)	$20,771
May	$6,959	($506)	$6,453
June	$7,321	($220)	$7,101
July	$7,485	$0	$7,485
August	$18,881	($924)	$17,957
September	$23,372	($7,920)	$15,452
Jan/Feb Hurricane	$16,867	($4,290)	$12,577
April Hurricane	$3,120	($420)	$2,700
Building	$10,605	($6,735)	$3,870
Total	$167,674.00	($27,989.00)	$139,685.00

$ 167,674.00

Ricinda H. Perry, PA	INVOICE

Invoice No. JANUARY AND FEBRUARY 2025
HURRICANE
Due Date: October 1. 2025

Address: 321 Sapphire Lake Drive
Bradenton. FL 34209
Phone: 941-526-6468
E-mail: ricinda@verizon.net
Fax: 941-209-5302

Bill To: City of Bradenton Beach
Attn: Office of the City Clerk
107 Gulf Drive N.
Bradenton Beach, FL 34217

	Date	RLS	Description	Hours	Hourly Rate	Amount	Adjustment	Adjusted Invoice	Notes
	JANUARY								
Holiday	1/1/2025	Hurricane Helene	Review FEMA requirements and work on damage inventory forms. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with E. Zabukovec; coordinated with FDEP; met with contractors on-site to review hurricane repairs to bricks, pavement, electrical components, lights, and miscellaneous public infrastructure; worked on FEMA compliance with substantial damage reporting requirements.	2.3	$ 150.00	$ 345.00	($345)	$ -	January 1st, I was not working. National Holiday.
Thursday	1/2/2025	Hurricane Helene	Attended hurricane team meetings with staff, Mayor Chappie, and Chief Cosby; met with contractors on-site to review hurricane repairs to bricks, pavement, electrical components, lights, and miscellaneous public infrastructure; worked on FEMA compliance with substantial damage reporting requirements.	1.6	$ 150.00	$ 240.00		$ 240.00	Not sure about this one, but I demobilized from Bradenton on December 21st, pulling camper home. Started Remote work.
Monday	1/6/2025	Hurricane Helene	conducted phone calls with E. Zabukovec; coordinated with FDEP; Continue work with contractors for quotes and provide further information for hurricane e repairs to bricks, pavement, electrical components, lights, and miscellaneous public infrastructure; worked on FEMA compliance with substantial damage reporting requirements and code enforcement actions per FEMA recommendations; Address public relations inquiries.	2.5	$ 150.00	$ 375.00		$ 375.00	Okay
Monday	1/6/2025	Hurricane Helene	Prepare legal hurricane guidance for outreach. | Attended hurricane team meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with ISS; coordinated with FDEP for debris sites; worked on FEMA compliance with substantial damage reporting requirements; Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries on post-hurricane recovery questions.	2.0	$ 150.00	$ 300.00		$ 300.00	Is ISS the International Space Station? FEMA compliance? In regards to why? Most likely this wasn't PA related...
Monday	1/6/2025	Hurricane Helene	conducted phone calls with E. Zabukovec; coordinated with FDEP; Work with public infrastructure hurricane repair contractors; worked on FEMA compliance with substantial damage reporting requirements with staff;	1.8	$ 150.00	$ 270.00	($270)	$ -	Redundant...
Wednesday	1/8/2025	Hurricane Helene	Attend FEMA storm recovery coordination meeting; discuss deadlines, RFPs, and permitting. | Attended post-hurricane team meetings with staff, Mayor Chappie, and Chief Cosby; Conduct field review of various structures and public infrastructure damage/repairs.	3.4	$ 150.00	$ 510.00		$ 510.00	
Wednesday	1/8/2025	Hurricane Helene	Reviewed FDEM residential mitigation grant program guidance email; coordinated with staff to ensure FEMA/FDEM compliance in resident outreach.	2.0	$ 150.00	$ 300.00		$ 300.00	Residential and not Publioc Assistance...
Thursday	1/9/2025	Hurricane Helene	Review and advise on FDEM residential mitigation grant program outreach materials. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Continue work on restoration, reporting and administrative protocols for FEMA compliant recovery work.	3.2	$ 150.00	$ 480.00		$ 480.00	Residential and not Publioc Assistance...
Friday	1/10/2025	Hurricane Helene	Prepare DEP inspection response strategy for debris site authorization (Milton). | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Research and review of FEMA publications for FEMA compliance with reporting requirements; Review multiple FEMA guideline documents for recovery and SOPs for post-hurricane community responses.	5.2	$ 150.00	$ 780.00	($780)	$ -	All debris was handled under Helene.
Monday	1/13/2025	Hurricane Helene	Review DEP inspection notes for hurricane Debris sites; advise staff on compliance steps for debris removal closure. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with Manatee County Public Works; coordinated with FDEP; worked on FEMA compliance with substantial damage reporting requirements.	3.1	$ 150.00	$ 465.00	($465)	$ -	Lots of "DEP Debris" stuff going on here. Ashbritt and Debris Tech were finished on 12/15 or so.
Monday	1/13/2025	Hurricane Helene	Continue hurricane restoration work throughout the City working with Woodruff; Phone call to H. Tran; Review of legal matters for hurricane damaged structures in public ROW; Multiple phone calls and field meetings with residents and businesses; Attend to press matters; Attend to site visits to hurricane affected dwellings and public infrastructure, Work on debris removal coordination with staff. Continue working on legal issues re: property inspections; Attend briefings with Chief Cosby; Meetings with staff; Meetings with Mayor Chappie; Prepare directives for Chief Cosby; Provide updates to staff/commission.	5.7	$ 150.00	$ 855.00		$ 855.00	Debris coordination with staff??? Not sure what this means.
Monday	1/13/2025	Hurricane Helene	Reviewed DEP scheduling email for Bradenton Beach Public Works Yard DDMS closure inspection set for Jan 15; prepared compliance checklist.	1.2	$ 150.00	$ 180.00		$ 180.00	
Monday	1/13/2025	Hurricane Helene	Review DEP debris management inspection report; draft legal compliance response. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with E. Zabukovec; coordinated with FDEP; met with contractors on-site to review reimbursement and FEMA compliance as well as procurement issues; worked on FEMA compliance with substantial damage reporting requirements; work on general staffing issues for substantial damage post hurricane work and FEMA compliance.	2.8	$ 150.00	$ 420.00		$ 420.00	
Tuesay	1/14/2025	Hurricane Helene	Continue to work with DEP on upcoming site closure inspection for Bradenton Beach Public Works Yard - Prepare documentation and images. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Work on public infrastructure documentation. Phone call with S. Gilbert re: field work.	2.2	$ 150.00	$ 330.00		$ 330.00	
Wednesday	1/15/2025	Hurricane Helene	Follow up with D. Cushing re: preparation and submission of Substantial Damage Determination report to FEMA/FDEM (monthly deadline). | Attended meetings with staff, Mayor Chappie, and Chief Cosby;	2.2	$ 150.00	$ 330.00		$ 330.00	
Thursday	1/16/2025	Hurricane Helene	conducted phone calls with E. Zabukovec; coordinated with FDEP; Follow up on quotes/documentation for repairs to bricks, pavement, electrical components, lights, and miscellaneous public infrastructure; Work with staff on various building department, reopening and staffing Building.	1.6	$ 150.00	$ 240.00		$ 240.00	
Friday	1/17/2025	Hurricane Helene	(PPDR/CPDR/DEMO) with legal and procurement requirements. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with FEMA.	2.6	$ 150.00	$ 390.00	($390)	$ -	PPDR/CPDR? We never engaged in these did we?
Monday	1/20/2025	Hurricane Helene	Review FEMA Letter of Intent requirements and draft preliminary submission package. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Continue work on City-wide assessment of damages and repairs to same.	3.1	$ 150.00	$ 465.00		$ 465.00	
Monday	1/20/2025	Hurricane Helene	Legal research on indemnification and right of entry agreements for private property hurricane debris removal and follow up with Chief Cosby re: same. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures. Respond to media inquiries and public relations.	1.9	$ 150.00	$ 285.00		$ 285.00	
Monday	1/20/2025	Hurricane Helene	Assist with FEMA project setup communications; confirm DI/project structure for PPDR/CPDR/Demo. | Attended post-hurricane meetings with staff, Mayor Chappie, and Chief Cosby; Continue working on addressing unpermitted work and post-hurricane recovery demands of the public and contractors; Work with staff on same.	4.4	$ 150.00	$ 660.00	($660)	$ -	Never once spoke to Ricinda on the DI Impact listing. At least I don't recall.
Tuesay	1/21/2025	Hurricane Helene	Review vendor invoice from Woodruff & Sons for hurricane stormwater-related services. | Attended post hurricane meetings with staff, Mayor Chappie, and Chief Cosby; Continue working with staff for public rebuilding issues and work outside of the permit for documentation in substantial damage reports with FEMA; Review of files in Building Department for SOP's in order to address non-compliance concerns by FEMA.	3.0	$ 150.00	$ 450.00		$ 450.00	
Wednesday	1/22/2025	Hurricane Helene	Advise on DEP site closure compliance; review correspondence on debris removal photo documentation. |	1.1	$ 150.00	$ 165.00		$ 165.00	
Wednesday	1/22/2025	RFP 2025-02-StormH2	Substantial revisions to RFP per E. Zabukovec required FEMA provisions. Incorporate suggested federal provisions.	1.4	$ 220.00	$ 88.00	($210)	$ (122.00)	RFP was not for stormwater but for road repairs?
Wednesday	1/22/2025	RFP 2025-01 - Asphalt	Substantial revisions to RFP per E. Zabukovec required FEMA provisions. Incorporate suggested federal provisions.	2.5	$ 220.00	$ 264.00		$ 264.00	
Thursday	1/23/2025	Hurricane Helene	Coordinate DEP hurricane debris closure requirements with city staff; internal legal strategy call. | Participated in FEMA technical assistance meeting; reviewed substantial damage procedures, post-disaster permitting, and compliance training. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with E. Zabukovec re: alternative planning and building department services.	2.3	$ 150.00	$ 345.00		$ 345.00	
Frriday	1/24/2025	Hurricane Helene	Review county and contractor compliance at DeSoto Mall debris site; prepare legal notes. | Reviewed correspondence regarding Bradenton Beach floodplain ordinance amendments; confirmed no changes at this time, maintained compliance status. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Work on various building department FEMA deficiencies for compliance.	3.1	$ 150.00	$ 465.00		$ 465.00	
Monday	1/27/2025	Hurricane Helene	Draft summary memo on hurricane debris site closure progress and pending compliance items; Phone call from Manatee County, Charlie Hunsicker re: hurricane sunken vessel removal; Attended post-hurricane meetings with staff, Mayor Chappie, and Chief Cosby.	1.7	$ 150.00	$ 255.00		$ 255.00	
Tuesay	1/28/2025	Hurricane Helene	Coordinate with contractors and DEP on site restoration requirements; legal review. | Follow-up with DEP regarding hurricane debris management site (DeSoto Mall); prepared compliance documentation strategy. Attended meetings with staff, Mayor Chappie, and Chief Cosby; Multiple phone calls with FDEP for reporting with Seagrass and Permitting issues post hurricane issues; Phone call from SWFWMD re: agreements for ongoing maintenance post-hurricane damage; Review sites for damage issues and photograph for documentation. Meeting with various businesses for post-hurricane recovery work.	4.2	$ 150.00	$ 630.00		$ 630.00	
Wednesday	1/29/2025	Hurricane Helene	Assist city in preparing documentation for FEMA complaint submittals. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Attend multiple on-site field meetings with businesses and residents for fire damage, hurricane damage and compliance with FEMA floodplain issues. Follow up with staff on same. Meeting with building department to review multiple FEMA issues in citizenserve program.	3.3	$ 150.00	$ 495.00	($495)	$ -	What are FEMA compliant submittals?
Wednesday	1/29/2025	Hurricane Helene	Coordinated with DEP and FDEM regarding debris removal at DeSoto Mall; scheduled site availability and confirmed compliance actions. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Continue to work through issues identified by Holmes Beach Building Department and FEMA non-compliance letter for substantial damage reporting and protocols.	3.8	$ 150.00	$ 570.00		$ 570.00	
Friday	1/31/2025	Hurricane Helene	Prepare end-of-month report summarizing FEMA/FDEM coordination, compliance, and legal actions. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Continue work and address concerns with SB 180 for FEMA compliance; Meeting with E. Harbus; Meeting with Mayor Chappie; Phone calls with SafeBuilt; Meeting with P. Featherstone; Document Building Department files; Respond to inquires from public on rebuilding.	2.0	$ 150.00	$ 300.00		$ 300.00	
Friday	1/31/2025	Hurricane Helene	Attended FEMA technical assistance meeting with Mayor Chappie and FEMA Region IV officials Walter Brown and Jackie Henry; discussed substantial damage identification, post-disaster permitting, and barriers to SFHA compliance.	2.0	$ 150.00	$ 300.00		$ 300.00	
Friday	1/31/2025	Hurricane Helene	Reviewed sample professional service agreements for emergency zoning, engineering, and inspection support; advised on contract structure. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; conducted phone calls with E. Zabukovec; coordinated with FDEP; Respond to questions and follow up with contractors for restoration work to bricks, pavement, electrical components, lights, and miscellaneous public infrastructure; Continue working with Building Department Staff on FEMA compliance with substantial damage reporting requirements.	4.7	$ 150.00	$ 705.00		$ 705.00	
Friday	1/31/2025	Hurricane Helene	Documented deficiencies in City's Building Department SOPs and compliance capacity as noted during FEMA meeting; drafted follow-up memo and secured SOP's/forms per guidance and meeting with FEMA.	1.1	$ 150.00	$ 165.00		$ 165.00	
	FEBRUARY					$ -		$ -	
Thursday	2/6/2025	Hurricane Helene	Respond to Sandpiper Resort re: finished floor elevation issues from Hurricane Damage.	0.3	$ 150.00	$ 45.00		$ 45.00	
Thursday	2/6/2025	Hurricane Helene	Prepare Building Department post hurricane services RFP and procurement documents and post on DemandStar.	2.4	$ 150.00	$ 360.00		$ 360.00	
Monday	2/10/2025	Hurricane Helene	Work on multiple inspection issues and non-FEMA compliant or Florida Building Code work performed. Address same with City Staff and contractors; Discuss with E. Harbus code enforcement measures; Office meeting with Mayor Chappie re: same.	3.3	$ 150.00	$ 495.00		$ 495.00	
Thursday	2/13/25	Hurricane Helene	Office meeting with Commissioner Bear to review procurement documents; Reviewed FDOT boilerplate RFP for adaptation into updated City RFP. Assessed applicability of provisions and discussed revisions with Chief Cosby.	1.5	$ 150.00	$ 225.00		$ 225.00	
Friday	2/14/25	Hurricane Helene	Prepared and circulated addendum extending Stormwater RFP deadline. Cancelled Asphalt RFP as directed.	2.8	$ 150.00	$ 420.00	($420)	$ -	Did not know that there was an RFP for stormwater?
Friday	2/14/25	Hurricane Helene	Prepared and circulated addendum extending Stormwater RFP deadline. Cancelled Asphalt RFP as directed.	1.7	$ 150.00	$ 255.00	($255)	$ -	Did not know that there was an RFP for stormwater?
Monday	2/17/25	Hurricane Helene	Reviewed and revised draft memo for SafeBuilt regarding Building Official's insufficiencies, hurricane recovery issues, and City's legal responsibilities under state law.	2.8	$ 150.00	$ 420.00		$ 420.00	
Monday	2/24/2025	Hurricane Helene	Rank Bids and review procurement submissions. Prepare for City Commission.	1.8	$ 150.00	$ 270.00		$ 270.00	
Monday	2/24/25	Hurricane Helene	Reviewed City Clerk's RFP submission checklist for completeness. Confirmed list met requirements for legal compliance.	1.0	$ 150.00	$ 150.00		$ 150.00	
Thursday	2/27/2025	Hurricane Helene	Attend meeting with Cape Coral staff (Building, Planning, City Manager, Emergency Operations Commander, Code Enforcement and legal counsel with City of Bradenton Beach Treasurer, S. Thompson, Mayor Chappie and Chief Cosby. Follow up with documentation from Cape Coral; Phone call with Commissioner Scaccianoce.	5.4	$ 150.00	$ 810.00		$ 810.00	
			Invoice Subtotal	$ 16,867.00			($4,290)		
			Costs and Fees 3.5%	$ 590.35					
			TOTAL	**$ 17,457.35**					
								$ 12,577.00	

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

Ricinda H. Perry, PA

INVOICE

Invoice No. April 2025 HURRICANE

Due Date: December 1, 2025

Address: 321 Sapphire Lake Drive
Bradenton, FL 34209
Phone: 941-526-6468
E-mail: ricinda@verizon.net
Fax: 941-209-5302

Bill To:
City of Bradenton Beach
Attn: Office of the City Clerk
107 Gulf Drive N.
Bradenton Beach, FL 34217

	Date	RLS	Description	Hours	Hourly Rate	Amount	Adjustment	Adjusted Invoice	ISC/Eric's Comments
	April								
Friday	4/11/2025	Hurricane Helene	Participated in FEMA General Technical Assistance review meeting regarding substantial damage procedures; discussed deficiencies in floodplain administration, validation of inspection reports, unpermitted work, and staffing of Floodplain Administrator. Advised City staff on compliance obligations under NFIP and CRS programs.	1.8	$ 150.00	$ 270.00		$ 270.00	Not sure if this is PA related or not.
Thurday	4/3/2025	Hurricane Helene	Email from C. Wakeman re: proposal for investigating, cleaning, repair and restoration work for outfalls.	0.2	$ 150.00	$ 30.00		$ 30.00	
Friday	4/4/25	Hurricane Helene	Prepared for April 11 FEMA floodplain management follow-up meeting; assisted Floodplain Manager in compiling counts of substantially damaged and non-substantially damaged structures, residential and commercial permits, and reviewed Building Department records for compliance reporting.	3.5	$ 150.00	$ 525.00		$ 525.00	
Wednesday	4/9/2025	Hurricane Helene	Multiple correspondence and work session with S. Tudor for files requested by FEMA related to Notice of Determination from M. Scotten.	1.4	$ 150.00	$ 210.00		$ 210.00	
Saturday	4/12/2025	Hurricane Helene	Prepared for FEMA GTA3 meeting; reviewed correspondence from FEMA representatives, coordinated with City staff regarding compliance and grant documentation for emergency relief funding.	1.5	$ 150.00	$ 225.00	($225)	$ -	
Friday	4/18/2025	Hurricane Helene	Email from M. Scotten; Follow up with S. Tudor.	0.3	$ 150.00	$ 45.00	($45)	$ -	
Sunday	4/20/2025	Hurricane Helene	Reviewed Helene Asphalt Repair RFP; confirmed scope of street repairs, incorporated catch-all provision for Chief Cosby to identify additional locations; advised on bid compliance and procurement procedures.	1.8	$ 150.00	$ 270.00		$ 270.00	
Monday	4/28/25	Hurricane Helene	Reviewed Woodruff & Sons proposal for citywide stormwater repair following Hurricane Helene; analyzed scope of work, permitting exclusions, and compliance with competitive bidding statutes; prepared recommendations for procurement review.	0.9	$ 150.00	$ 135.00		$ 135.00	
Wednesday	4/30/25	Hurricane Helene	Reviewed FEMA correspondence on floodplain management corrective actions and validation of substantial damage procedures; documented progress on stop work orders, permit compliance, and SD/SI written procedures.	3	$ 150.00	$ 450.00		$ 450.00	
Wednesday	4/30/25	Hurricane Helene	Reviewed and approved City Pier repair scope including underwater dock and fish lights, exposed light fixture repairs, removal of floating wires, and miscellaneous improvements; Phone call to coordinate with Duncan Seawall .	1.5	$ 150.00	$ 225.00		$ 225.00	
Wednesday	4/30/25	Hurricane Helene	Attended FEMA follow-up meeting regarding substantial damage procedures; reviewed permitting timelines, staffing updates, and compliance strategies; Review of forms; Follow up with staff re: same;.	2	$ 150.00	$ 300.00		$ 300.00	
Wednesday	4/30/25	Hurricane Helene	Reviewed RFP 2025-01 Hurricane Helene Roads evaluation sheet; advised on scoring procedures, litigation risk criteria, and statutory procurement compliance for ranking proposers.	0.6	$ 150.00	$ 90.00		$ 90.00	
Wednesday	4/30/25	Hurricane Helene	Reviewed JM Underground Utilities proposal for 1,680 sq. ft. paver installation ($21,000) and confirmed scope with staff regarding debris hauling, sand, and underlayment.	1.3	$ 150.00	$ 195.00		$ 195.00	
Wednesday	4/30/25	Hurricane Helene	Receive correspondence FEMA-R4-FMI from K. Rand re: CRS, Permitting procedures; Substantial Damage Procedures; and summary of meeting; Follow up with staff and Mayor Chappie.	1	$ 150.00	$ 150.00	($150)	$ -	Not PA related.
			Invoice Subtotal	$ 3,120.00			($420)		
			Costs and Fees 3.5%	$ 109.20					
			TOTAL	**$ 3,229.20**			$420		

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Helene $ 2,700.00

Thank you for your business!

Ricinda H. Perry, PA **INVOICE**

Invoice No. JANUARY AND FEBRUARY Building Services work (REDACTED HURRICANE PER ERIC ZABUKOVEC)

Due Date: October 1, 2025

Address: 321 Sapphire Lake Drive
Bradenton, FL 34209
phone: 941-526-6468
E-mail: ricinda@verizon.net
Fax: 941-209-5302

Bill To: City of Bradenton Beach
Attn: Office of the City Clerk
107 Gulf Drive N.
Bradenton Beach, FL 34217

Upon Notice on 1/22 by D. Cushing that he was quitting, I was asked by Mayor Chappie and the hurricane recovery team to fill in and keep the Building Department open. During this time, I worked nearly daily in City Hall with AnnaBrea Veal, Evan Harbus, Wendy Chabot and Mayor Chappie with nearly daily phone calls to P. Featherston (SafeBuilt) and Holmes Beach to address all the post-hurricane permitting, pre-apps, code enforcement, FEMA issues, and other building department-related matters. This included a number of trips to Holmes Beach, onsite property visits (fire), and multiple phone calls to other jurisdictions for assistance. Although no one asked me, as a courtesy to the City of Bradenton Beach, I have reduced my hourly rate of $220 to $150 for this work. This is a special invoice that redacts and amends the FEMA-billing to reflect the comments from Eric Zabukovec since he was of the opinion that my legal services to assist the Building Department would not likely qualify as reimbursable.

Date	RLS	Description	Hours	Hourly Rate	Amount	Adjustment	Adjusted Invoice	Notes
JANUARY								
1/1/2025	Building	Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc.	2.3	$ 150.00	$ 345.00		345	
1/2/2025	Building	Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc. | Reviewed draft condemnation letter from Building Official Darin Cushing; provided legal analysis on 30-day compliance period, fines, and enforcement options.	2.6	$ 150.00	$ 390.00		390	
1/6/2025	Building	Review Cushing draft Pines Park resident notice; ensure legal compliance with state statutes. Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc. | Reviewed Pines Park resident closure letter draft; ensured statutory compliance, tenant rights notices, and proper legal framing.	2.4	$ 150.00	$ 360.00		360	
1/6/2025	Building	Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures.	1.9	$ 150.00	$ 285.00		285	
1/6/2025	Building	Review permit applications and plats related to Bridge St. easements; coordinate legal notes. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc.	2.6	$ 150.00	$ 390.00		390	
1/7/2025	Building	Analyze Pines Park investor proposal for month-to-month tenancy; Office meeting with D. Cushing re: non-position memo. Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc.	1.5	$ 150.00	$ 225.00		225	
1/16/2025	Building	Review and advise on Change of Contractor permit process; ensure compliance with state requirements. |	0.9	$ 150.00	$ 135.00		135	
1/24/2025	Building	Work on Pines Park issues.	1.0	$ 150.00	$ 150.00		150	
1/27/2025	Hurricane Helene	Assist with FEMA comments to modify and enforce floodplain ordinance amendment review in recovery efforts; analyze proposed GTA amendments. | Reviewed and forwarded Unsafe Building Notice to Mayor; documented legal review of unsafe structure procedures. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Work on FEMA compliance with substantial damage reporting requirements backlogged files; Work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Continue work with public rebuilding needs and follow up with City of Cape Coral. Continue to work with staff on various building department, reopening and staffing Building, Planning, Inspections, Library, and working on stop-gap measures; Respond to multiple public inquiries re: permitting, site plan specific issues, rebuilding, protocols, etc. Attend to multiple pre-application meetings and meetings with the public.	7.4	$ 150.00	$ 1,110.00	(555)	555	Not tasked by Commssion to act as a building official or department head
1/29/2025	Building	Field meetings with contractors.	2.4	$ 150.00	$ 360.00	(180)	180	Not tasked by Commssion to act as a building official or department head
1/30/2025	Hurricane Helene	Conduct internal review of January FEMA-related activities; finalize legal notes. | Attended meetings with staff, Mayor Chappie, and Chief Cosby; Work on permitting, form letters, form notices and SOP/FEMA substantial damage checklists. Attend meetings with contractors and residents to address building department hurricane matters for their properties.	4.4	$ 150.00	$ 660.00	(330)	330	Not tasked by Commssion to act as a building official or department head
1/31/2025	Building	Meeting with E. Harbus; Meeting with Mayor Chappie; phone calls with SafeBuilt; Meeting with P. Featherstone; Document Building Department files; Respond to inquires from public on rebuilding.	2.0	$ 150.00	$ 300.00	(150)	150	Not tasked by Commssion to act as a building official or department head
1/31/2025	Building	Reviewed sample professional service agreements for emergency zoning, engineering, and inspection support; advised on contract structure.	2.3	$ 150.00	$ 345.00		345	
1/31/2025	Building	Reviewed permit ZLU24-000010 correspondence regarding easements and plats for Bridge St. parcels; prepared legal notes.	0.1	$ 150.00	$ 15.00		15	
1/31/2025	Building	Reviewed Pines Park Investors LLC outreach email proposing month-to-month tenancy post Hurricane -closure; prepared legal position memo for City Commission.	0.1	$ 150.00	$ 15.00		15	
JANUARY - FEBRUARY COVERAGE TO KEEP BUILDING DEPARTMENT OPEN					$ -		0	
1/22-2/28	Building	Work with AnnaBrea Veal, Paul Featherstone, Evan Harbus, Holmes Beach, Mayor Chappie to address the following properties (including review of permits, phone calls with property owners, phone calls and office meetings with contractors, review of Florida Budling Code files, work in CitizenServe, review of notes and substantial review of email in D. Cushing account; Phone calls with S. Gilbert. Properties include, but not limited to: 2202 Ave A, 2108 Avenue B, 2113 Avenue B, 2312 Avenue C, 2315 Avenue C, 100 Bridge Street, 116 8th St. S., 2215 Avenue C, 102 3rd St. N., 301 Gulf Dr. S., 2102 Avenue B, 102 3rd St. N., 2102 Avenue B, 1200 Gulf Dr. N., 611 Gulf Dr. N., 1800 Gulf Dr. N., 20318 Gulf Dr. N., 108 9th St. S., 1419 Gulf Dr. N., 106 1st St. North, 1900 Gulf Dr. N., 106 23rd St. N. 2416 Gulf Drive N., 207 Church Ave., 2408 Avenue B, 1 09 13th St. S., 1 09 13th St. S., 2401 Avenue C, 2309 Gulf north, 2409 Avenue C, 2004 01 Avenue C, 2309 Gulf Dr. N., 403 Gulf Dr. S., 114 12th Street North, 106 6th St. S., 123rd St. N., 125th St. N., 1603 Gulf Dr. N., 107 8th St. S., 107 8th St. S. unit four, 2207 Avenue B, 2211 Avenue B, 107 8th St. S. unit 1, 9th St., South, 2601 Gulf Dr. N. lot 2527, 105 12th St. S. unit 1, 112th St. S. unit eight, 300 Gulf Dr. S. unit a, 2312 Gulf Dr. N. unit 205, 501 Gulf Dr. N. unit 404, 61 Bay Dr. N., 1007 Gulf Dr. N. unit 218, 2601 Gulf Dr. N. lot 527, 1007 Gulf Dr. N. unit 204, 2409 Avenue C unit a, 2211 Avenue B, 116 11th St., 107 8th St. S., 9th St., South, 2312 Gulf Dr. N. unit 205, 401 Gulf Dr. N. apartment a, 109 13th St. S. unit 2B, 2310 Avenue B unit a, 105 12th St. S. unit 1, 108 12th St. S. unit A, 1800 Gulf Drive North unit 113, 1501 Gulf Dr. N., 1007 Gulf Dr. N. unit 203, 300 Gulf Dr. S. unit A, 1007 Gulf Dr. N. unit 218, 1107 Bay Dr. N., 163 Gulf Dr. N. unit one, 1603 Gulf Dr. N. unit three, 2510 Avenue C, 40 one Gulf Dr., North apartment a, 1800 Gulf Dr. N. unit 113, 117 10th St. N., Apt. 112, 1007 Gulf Dr. N. unit 203, 308 Gulf Dr. S. unit a, 109 13th St. S. unit B, 1603 Gulf Dr. N. unit one, 1603 Gulf Dr. N. unit three, 2310 Avenue B unit a, 101 7th St. N., 301 Highland Ave., Apt. 3, 1800 Gulf Dr. N. unit 201, 108 12th St. N. unit A, 202 1st St. N., 1301 Bay Dr. N., 2601 Gulf Dr. N. lot 124, 1801 Gulf Dr. N. unit 286, 1001 Gulf Dr. S. unit six, 210 Gulf Dr. S., 2206 Avenue B, 210 Gulf Dr. S. unit A, 1325 Gulf Dr. N., 308 Gulf Dr. S. unit a, 2312 Avenue C apartment 8, 2601 Gulf Dr. North lot 317, 603 Gulf Dr. S., 900 Gulf Dr., N., 101 7th St. N., 2315 Avenue C apartment 6, 301 Highland Ave., Apt. 3, 301 Gulf Dr. S., 108 12th St. N. unit A, 202 1st St. N., 1323 Gulf Dr. N. 2207 Avenue B, 2206 Avenue B, 102 9th St. S., 201 Gulf Dr. N., 1301 Bay Dr. N., 2312 Avenue Apt. eight, 2601 Gulf Dr. N. lot 124, 2601 Gulf Dr. N. lot 317, 210 Gulf Dr.	36.8	$ 150.00	$ 5,520.00	(5,520)	0	Not tasked by Commssion to act as a building official or department head
						(6,735)		

Invoice Subtotal	$ 10,605.00
DISCOUNTED LEGAL RATE FEES $4,417.00:	
Costs and Fees 3.5%	$ 371.18
TOTAL	**$ 10,976.18**

6,735

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Building 3,870

Thank you for your business!

Ricinda H. Perry, PA

INVOICE

Invoice No. January 2025
Due Date: October 1, 2025

Address:	321 Sapphire Lake Dr. 20 Bradenton, FL 34209	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6469		
E-mail:	ricinda@verizon.net		
Fax:	941-209-5302		

Date	Column:	RLS	Description	Hours	Hourly Rate	Amount	Time Adjustment for Mayor	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
1/1/2025	Admin	Lobbying	Receive and review Ramba Proposal for Legislative and Executive Branch Representation.	0.3	$ 220.00	$ 66.00		0	$ 66.00			
1/2/2025	SW	LPA0054	Respond to F. Linares and provide updated Pay Application 12 to close out grant and final payout.	0.6	$ 220.00	$ 132.00		0	$ 132.00			
1/3/2025	Comm	City Comm.	Multiple phone calls from Mayor Chappie.	0.7	$ 220.00	$ 154.00	One call	-99	$ 55.00	0.25	0.5	Time adjustment from Mayor
1/3/2025	Code	Code Enf.	Meeting with E. Harbus to review code enforcement procedures and pending post-hurricane violation issues.	0.9	$ 150.00	$ 135.00		0	$ 135.00			Storm - should be billed @$150
1/3/2025	BD	Bldg.Drift	Email from S. Rudacille; Phone call with S. Rudacille re: Drift Permit Applications and WMFD violation.	0.4	$ 220.00	$ 88.00		0	$ 88.00			
1/5/2025	X	City Comm.	Phone call from Mayor Chappie.	0.1	$ 220.00	$ 22.00	No call found	-22	$ -	0	0.1	Time adjustment from Mayor
1/6/2025	BD	Bldg.Drift	Email with D. Cushing and L. Serna re: Permit ZLU24-000010 plats and easements.	0.2	$ 220.00	$ 44.00		0	$ 44.00			
1/6/2025	X	City Comm.	Phone call from Mayor Chappie.	0.1	$ 220.00	$ 22.00	No call found	-22	$ -	0	0.1	Time adjustment from Mayor
1/6/2025	Build	Bldg.Pines	Email from S. Negrin re: month-to-month tenancy for 103 Church; Respond to same; Response from D. Cushing.	0.3	$ 220.00	$ 66.00		0	$ 66.00			
1/7/2025	Code	Code Enf.	Prepare Notice of Violation and Corrective Action form letter.	1.3	$ 150.00	$ 195.00		0	$ 195.00			Storm - should be billed @$150
1/7/2025	Comm	City Comm.	Multiple phone calls from Mayor Chappie.	0.3	$ 220.00	$ 66.00		0	$ 66.00	-0.3	-	
1/7/2025	SW	Engineering	Multiple email with Mayor Chappie and D. Brown re: ISS Engineering work for the City to continue work since termination of LTA Engineers.	0.2	$ 220.00	$ 44.00		0	$ 44.00			
1/8/2025	Admin	OPPAGA	Receive and review letters from Representative Robinson and Senator Boyd post OPPAGA. Office meeting with Chief Cosby and Mayor Chappie; staff meeting. Phone call with Mayor Chappie.	2.4	$ 220.00	$ 528.00		0	$ 528.00			
1/9/2025	Comm	City Comm.	Multiple phone calls with Mayor Chappie.	0.2	$ 220.00	$ 44.00		0	$ 44.00	-0.2	0.0	
1/9/2025	Code	Code Enf.	Continue working with E. Harbus on Notice letters.	0.6	$ 150.00	$ 90.00		0	$ 90.00			Storm - should be billed @$150
1/10/2025	Comm	City Comm.	Multiple phone calls with Mayor Chappie.	1.1	$ 220.00	$ 242.00		-110	$ 132.00	0.6	0.5	Time adjustment from Mayor
1/12/2025	X	RFP 2025-02-Stormwater	Prepare RFP. 2025-02 Prepare stormwater repairs bid package; Phone call with E. Zabukovec re: FEMA modifications required in RFP.	1.9	$ 220.00	$ 418.00		-418	$ -	0	1.9	Difference from other party
1/12/2025	X	RFP 2025-01 - Asphalt	Prepare RFP. 2025-01 REPAIR ASPHALT CITY-WIDE HURRICANE HELENE DAMAGE DESIGN BUILD and forward to E. Zabukovec; Phone call with E. Zabukovec re: FEMA modifications required in RFP.	2.3	$ 220.00	$ 506.00		-506	$ -	0	2.3	Difference from other party
1/12/2025	Admin	TECO	Phone call with TECO re: Franchise Ordinance Changes and upcoming Commission Meeting for approval.	0.6	$ 220.00	$ 132.00		0	$ 132.00	0.6	-	Time adjustment from Mayor
1/13/2025	BD	Bldg.Drift	Email with S. Rudacille re: WMFD and Building Department meeting issues.	0.3	$ 220.00	$ 66.00		0	$ 66.00			
1/13/2025	X	City Comm.	Multiple phone calls with Mayor Chappie.	0.8	$ 220.00	$ 176.00		-176	$ -	0	0.8	Time adjustment from Mayor
1/13/2025	BD	Bldg.Drift	Attend WMFD and Building Department meeting with D. Williams, S. Rudacille and Mayor Chappie. Prepare Motions and Notices. Work session with Building Department Staff.	4.4	$ 220.00	$ 968.00		0	$ 968.00			
1/14/2025	Build	Bldg.General	Receive and review correspondence from P. Bryant re: transfer of permit from Lighthouse Property Innovations, LLC; Phone call to P. Bryant; Office meeting with Mayor Chappie; Office meeting with D. Cushing and Mayor Chappie re: transfer issue on permits; Staff meeting re: same.	2.3	$ 220.00	$ 506.00		0	$ 506.00			
1/14/2025	Admin	City Gen.	Email from Mayor Chappie with Barrier Island Implementation Plan for multi-modal congestion screening and segment; Phone call re: same.	0.4	$ 220.00	$ 88.00		0	$ 88.00			
1/15/2025	Lib	Library	Meeting with Mayor Chappie, T. Sanclemente and E. Adams re: status of library and usage with plans for coming year.	1.2	$ 220.00	$ 264.00		0	$ 264.00			
1/15/2025	BD	Bldg.Fire	Phone call from R. Kwiatkowski following up on Drift Meeting.	0.3	$ 220.00	$ 66.00		0	$ 66.00			
1/15/2025	Build	Bldg.General	Multiple discussions and email with D. Cushing re: change of contractor forms and Florida Building Code re: same.	0.5	$ 220.00	$ 110.00		0	$ 110.00			
1/15/2025	Build	Bldg.Pines	Email and public records request from A. Roth; Respond to same.	0.4	$ 220.00	$ 88.00		0	$ 88.00			
1/16/2025	Comm	City Comm.	Phone call with Mayor Chappie.	0.5	$ 220.00	$ 110.00		0	$ 110.00	-0.5	-	
1/15/2025	Admin	Staff Meeting	Prepare for and attend senior staff meeting.	1.5	$ 220.00	$ 330.00		0	$ 330.00			
1/16/2025	CRA	CRA.Meeting	Prepare for and Attend CRA Meeting.	1.0	$ 220.00	$ 220.00		0	$ 220.00			
1/16/2025	X	City Comm.	Multiple phone calls with Mayor Chappie.	1.5	$ 220.00	$ 330.00	No call found	-330	$ -	0	1.5	Time adjustment from Mayor
1/16/2025	Comm	City Comm.	Prepare for and attend City Commission Meeting; Office meeting with Mayor Chappie.	3.0	$ 220.00	$ 660.00		0	$ 660.00			
1/17/2025	Build	Bldg.General	Office meeting with staff; Review of all MT Causley Contract and amendments thereto; Follow up on service issues and D. Cushing notice to quit employment with City.	1.4	$ 220.00	$ 308.00		0	$ 308.00			
1/17/2025	Admin	Lobbying	Email with R. Kruse re: CBB Legislative Report; Review of same and provide to City; Discussion with Mayor Chappie re: statutory issues and changes.	1.4	$ 220.00	$ 308.00		0	$ 308.00			
1/17/2025	Comm	City Comm.	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00		-22	$ 22.00	0.1	0.1	Time adjustment from Mayor
1/17/2025	Lib	Library	Receive and review multiple email attachments, riparian rights, library letter, library will, resolutions for library from T. Sanclemente.	1.1	$ 220.00	$ 242.00		0	$ 242.00			
1/22/2025	Build	Bldg.General	Respond to Manatee County Bus Transit Reporting per 337.408(1), Fla. Stat.	0.6	$ 220.00	$ 132.00		0	$ 132.00			
1/22/2025	Build	Building D.Cushing	Office meeting with Mayor Chappie; Review of social media postings from D. Cushing defaming Bradenton Beach; Office meeting with D. Cushing and Mayor Chappie. Follow up with D. Cushing leaving City employment; Meeting with Building Department staff re: transition; Review of MT Causley contract and amendments; Review of Inspections, Plan Review, Building Applications, Stop work and violation letters; Phone call to MT Causley; Office meeting with Chief Cosby, T. Sanclemente and Mayor Chappie; Conduct reassignments and outline action items.	6.8	$ 220.00	$ 1,496.00		0	$ 1,496.00			
1/22/2025	Build	Bldg.Temp Parking Lots	Phone call from S. Negrin and email notice of termination of parking lots for 207 Church, 206 Bay, 102 3rd; Follow up with Code Enforcement.	0.8	$ 220.00	$ 176.00		0	$ 176.00			
1/22/2025	X	RFP 2025-02-Stormwater	Substantial revisions to RFP per E. Zabukovec required FEMA provisions. Incorporate suggested federal provisions.	1.4	$ 220.00	$ 308.00		-308	$ -	0	1.4	Difference from other party
1/22/2025	X	RFP 2025-01 - Asphalt	Substantial revisions to RFP per E. Zabukovec required FEMA provisions. Incorporate suggested federal provisions.	4.2	$ 220.00	$ 924.00		-924	$ -	0	4.2	Difference from other party
1/23/2025	Admin	Admin.	Receive and review email from T. Sanclemente re: public records exemption; Discussion for agenda with City Commission.	0.2	$ 220.00	$ 44.00		0	$ 44.00			
1/24/2025	BD	Bldg.Drift	Email from S. Rudacille re: continued operations prior to permit and approvals. Follow up with Mayor Chappie.	0.3	$ 220.00	$ 66.00		0	$ 66.00			
1/24/2025	Build	Bldg.General	Draft, Edit, Finalize letter to Matthew K. Causley re: D. Cushing issues and contractual outline of City rights with requests for new BO services; Office meeting with Mayor Chappie; Phone call with P. Fetherstone; Office meeting with Building Department staff; Multiple phone calls with contractors and residents re: pre-app meetings scheduled; Review of inspections and phone call to Holmes Beach. Provide updates to Commissioners.	5.4	$ 220.00	$ 1,188.00		0	$ 1,188.00			
1/24/2025	Admin	PRR.Developments	Review files for public records request and provide to T. Sanclemente.	1.4	$ 220.00	$ 308.00		0	$ 308.00			
1/24/2025	Build	Bldg.Fire	Phone call from R. Kwiatkowski (WMFD) re: structure fire and unsafe structure; Prepare notice and have property posted; Follow up with WMFD and MT Causley for BO Notice to be posted and a site inspection for property owner to move forward; Phone call from E. Clay.	2.2	$ 220.00	$ 484.00		0	$ 484.00			
1/27/2025	Build	PRR.Jesse	PRR for D. Cushing emails and phone records; Office meeting with T. Sanclemente re: fees and document retrieval.	0.2	$ 220.00	$ 44.00		0	$ 44.00			
1/27/2025	Build	Bldg.General	Draft information for City Commission re: current building department staffing, obstacles, costs and options. Office meeting with Mayor Chappie re: same. Work session with staff re: data and input.	3.4	$ 220.00	$ 748.00		0	$ 748.00			
1/28/2025	Build	Bldg.General	Receive and review contracts from Holmes Beach, Anna Maria and J. Payne for building and planning services; Follow up with J. Payne re: issues for City of Bradenton Beach and pre-negotiate some items for City Commission review.	2.3	$ 220.00	$ 506.00		0	$ 506.00			
1/28/2025	Comm	CC Work Mtg	Prepare for and attend City Commission Work Meeting	3.1	$ 220.00	$ 682.00		0	$ 682.00			
1/28/2025	Build	Bldg.General	Reach out to J. Payne re: building department assistance (HB Contractor); Multiple phone calls with Holmes Beach; Office meeting with Building Department staff and Mayor Chappie; Work on permitting and inspection issues. Work on managing workflow and communicating with community/builders for post-hurricane work and existing development projects. Work in system to review plans with A. Veal. Work with Commission and City re: contract options with vendors.	5.1	$ 150.00	$ 765.00		0	$ 765.00			Storm - should be billed @$150
1/29/2025	BD	Bldg.Drift	Continue work on expediting Drift hearings and notices. Work session with Building Department; Email with S. Rudacille.	1.5	$ 220.00	$ 330.00		0	$ 330.00			
1/30/2025	Admin	Waste Pro Franchise	Email with E. Farmer; Prepare 2025 5 year extension to agreement; Work with E. Harbus; Office meeting with Mayor Chappie.	1.4	$ 220.00	$ 308.00		0	$ 308.00			
1/30/2025	Build	Bldg.General	Work with W. Chabot to answer building department questions on ice makers for hotels, access to property, roof permit for Oma's, and beautification of street ends.	1.2	$ 220.00	$ 264.00		0	$ 264.00			
1/31/2025	Build	Bldg.General	Email from R. Kwiatkowski re: land lines for vacation rentals; Research and respond to same.	0.8	$ 220.00	$ 176.00		$ 176.00	$ 352.00			

			Invoice Subtotal	$ 16,827.00	$ -
			Costs and Fees 3.5%	$ 588.95	$ -
			TOTAL	**$ 17,415.95**	$ -
					$ -
Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Dr., Bradenton, FL 34209					$ -
				79.0	$ -
					$ -
		Thank you for your business!			$ -
					$ -
	Admin	$ 2,112.00	Admin	2,112	$ -
	BD	$ 1,628.00	Building	8,861	$ -
	Build	$ 7,233.00	Code	420	$ -
	CRA	$ 220.00	Commission	2,002	$ -
	Code	$ 420.00	Storm Water	176	$ -
	Comm	$ 2,002.00	Library	506	$ -
(For Reference)	X	$ 2,706.00	Public Works		$ -
	Lib	$ 506.00	CRA	220	$ -
	SW	$ 176.00	Adjustments	2,706	$ -
	Total	$ 17,003.00		17,003	$ -

Ricinda H. Perry, PA **INVOICE**

Invoice No. February 2025
Due Date: October 1, 2025

Address:	321 Sapphire Lake Drive Bradenton, FL 34209	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6468		
E-mail:	ricinda@verizon.net		
Fax:	941-209-5302		

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
2/1/2025	Admin	City General	Office meeting with Mayor Chappie and Chief Cosby.	1.4	$ 220.00	$ 308.00	-308	$ -	0	1.4	Saturday
2/1/2025	Build	Bldg Dept.	Email from A. Plumstead (Manatee County LMS); Follow up with A. Veal; Office meeting with Mayor Chappie; Phone call to S. Gilbert; Prepare responses for LMS 5 Year update and forward to A. Plumstead.	2.2	$ 220.00	$ 484.00	-484	$ -	0	2.2	Saturday
2/3/2025	CRA	CRA.Seagrass	Email from Chief Cosby forwarding M. Solum for Ecological and Marine Resources Div. 2016-18 project; Respond to same.	0.2	$ 220.00	$ 44.00		$ 44.00			
2/3/2025	Build	Bldg Dept.	Prepare draft letter for Mayor Chappie re: MT Causley failure to supply services for inspections and plan review; Office meeting with Mayor Chappie re: same; Phone call to P. Featherstone.	1.4	$ 220.00	$ 308.00		$ 308.00			
2/3/2025	Comm	City Comm.	Multiple phone calls with Mayor Chappie.	0.7	$ 220.00	$ 154.00		$ 154.00			
2/3/2025	Build	Bldg Dept.	Work with W. Chabot re: 2302 Gulf Dr. N. Engineering issue and 308 Gulf Drive Roof.	0.9	$ 220.00	$ 198.00		$ 198.00			
2/4/2025	Build	Bldg Dept.	Work session with W. Chabot re: procedure for electronic submission of various Building Department related matters by contractors; Meeting with T. Horne; Follow up with Mayor Chappie.	1.0	$ 220.00	$ 220.00		$ 220.00			
2/4/2025	Comm	City Comm.	Multiple phone calls with Mayor Chappie.	1.7	$ 220.00	$ 374.00	-264	$ 110.00	0.5	1.2	Time adjustment from Mayor
2/4/2025	Build	Bldg Dept.	Phone conference with Attorney E. Augello (Holmes Beach) on interlocal agreement for building department services; Review of revisions/comments and revise same.	1.4	$ 220.00	$ 308.00		$ 308.00			
2/5/2025	Comm	City Comm.	Phone call with Mayor Chappie.	0.3	$ 220.00	$ 66.00	-44	$ 22.00	0.1	0.2	Time adjustment from Mayor
2/6/2025	Comm	City Comm.	Prepare for and attend Emergency Special Meeting re: Building Department.	1.5	$ 220.00	$ 330.00		$ 330.00			
2/6/25	BD	Bldg.Drift	Reviewed representation agreement for March 6 hearings and continuance. Coordinated with outside counsel Robert Lincoln regarding execution and potential year-long engagement; Follow up with Mayor Chappie re: same.	1.5	$ 220.00	$ 330.00		$ 330.00			
2/6/25	Comm	City Commission	Prepare for and attend regular City Commission Meeting.	2	$ 220.00	$ 440.00		$ 440.00			
2/6/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.8	$ 220.00	$ 396.00	-110	$ 286.00	1.3	0.5	Time adjustment from Mayor
2/7/25	Comm	City Commission	Multiple phone calls with Mayor Chappie and City Staff.	3.5	$ 220.00	$ 770.00	-374	$ 396.00	1.8	1.7	Time adjustment from Mayor
2/10/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.8	$ 220.00	$ 176.00	110	$ 286.00	1.3	(0.5)	Time adjustment from Mayor
2/11/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1	$ 220.00	$ 220.00	-22	$ 198.00	0.9	0.1	Time adjustment from Mayor
2/12/2025	X	CitizenServe	Work on citizenserve forms for processing; Work with E. Harbus.	2.5	$ 220.00	$ 550.00	-550	$ -	0	2.5	Not complete
2/12/2025	Admin	City Gen.	Attend staff meeting.	2.1	$ 220.00	$ 462.00		$ 462.00			
2/12/2025	Build	Bldg Dept.	Prepare and attend one-on-one meetings with S. Tudor and B. Palmer for City Commissioners and staff members.	4.6	$ 220.00	$ 1,012.00	-330	$ 682.00	3.1	1.5	Meeting with staff > hours in day
2/12/2025	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.5	$ 220.00	$ 330.00	-154	$ 176.00	0.8	0.7	Time adjustment from Mayor
2/13/2025	BD	Bldg.Drift	Work with A. Veal; Prepare March 6 Hearing Packet for R. Lincoln review; Phone call with R. Lincoln.	1.5	$ 220.00	$ 330.00		$ 330.00			
2/13/25	BD	Bldg.Drift	Phone call and email with MT Causley re: alternative planning services; Reviewed and phone calls on Drift In permit, FEMA compliance, and easement modification process for property protection.	1.2	$ 220.00	$ 264.00		$ 264.00			
2/13/25	Comm	City Commission	Multiple phone calls with Mayor Chappie and Holmes Beach Building Department.	1.3	$ 220.00	$ 286.00		$ 286.00			
2/13/25	X	Bldg.Drift	Phone call from R. Lincoln regarding review of Drift In matter, planner assignment, and preparation for March hearing.	1.1	$ 220.00	$ 242.00	-242	$ -	0	1.1	Not found on Rlincoln invoice
2/13/25	Build	Bldg Dept.	Respond to D. Boyd re: 210 Gulf Dr. S. Electric Meter release.	0.2	$ 220.00	$ 44.00		$ 44.00			
2/14/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.0	$ 220.00	$ 220.00	-165	$ 55.00	0.25	0.8	Time adjustment from Mayor
2/14/25	Comm	City Commission	Prepare for and attend Special Emergency Commission Work Meeting.	1.0	$ 220.00	$ 220.00		$ 220.00			
2/14/25	Comm	City Commission	Drafted and circulated motions related to ongoing legal matters for the City Commission.	0.9	$ 220.00	$ 198.00		$ 198.00			
2/14/25	BD	Bldg.Drift	Prepared and issued newspaper notification regarding Drift In hearing, ensuring compliance with public notice requirements. Follow up with Staff and assist with signage; Review of file for R. Lincoln; Office meeting with Mayor Chappie; Follow up with S. Rudacille.	2.8	$ 220.00	$ 616.00		$ 616.00		Not found on Rlincoln invoice	
2/16/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.6	$ 220.00	$ 132.00	0	$ 132.00	0.6	-	Time adjustment from Mayor
2/17/25	Admin	City Gen.	Meeting with Chief Cosby and Mayor Chappie.	1.0	$ 220.00	$ 220.00		$ 220.00			
2/17/25	X	Bldg Dept.	Prepared draft correspondence addressing allegations from former Building Official Darin Cushing, detailing legal deficiencies, FEMA compliance concerns, and staff impacts; Meeting with Building Department Staff; Meeting with Mayor Chappie.	2.2	$ 220.00	$ 484.00		$ 484.00			
2/17/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.6	$ 220.00	$ 352.00	-66	$ 286.00	1.3	0.3	Time adjustment from Mayor
2/17/25	BD	Bldg Drift	Phone call from J. Hickey (replacement planner from SafeBUILT) to bring up to speed on documents, record file, provide documentation and facilitate discussions with R. Lincoln; Respond to requests for information and provide same.	1.9	$ 220.00	$ 418.00		$ 418.00			
2/18/25	Build	Bldg Dept.	Phone call with B. Palmer; Prepared and circulated employment document for Bill Palmer as Building Official. Reviewed compensation, administrative forms, background check requirements, and compliance with Ch. 119; Meeting with Mayor Chappie.	2.6	$ 220.00	$ 572.00		$ 572.00			
2/18/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.6	$ 220.00	$ 352.00	-198	$ 154.00	0.7	0.9	Time adjustment from Mayor
2/18/25	Build	Bldg Dept.	Reviewed and circulated Floodplain Manager scope of services and compensation agreement. Coordinated review and requested adjustments for compliance.	1.3	$ 220.00	$ 286.00		$ 286.00			
2/18/25	Build	Bldg Dept.	Conference call with S. Tudor.	0.9	$ 220.00	$ 198.00		$ 198.00			
2/18/25	Admin	Staff Meeting	Attend staff meeting; Provide checklist and review employee handbook for onboarding new building department/floodplain staff.	0.8	$ 220.00	$ 176.00	-176	$ -	0	0.8	Terri off (no handbook meeting)
2/19/25	BD	Bldg.Drift	Worked with staff to forward Drift In major development application and supporting materials to outside consultant. Provided legal oversight on document transmission.	1.9	$ 220.00	$ 418.00		$ 418.00			
2/19/25	BD	Bldg.Drift	Reviewed correspondence regarding easement conflicts, zoning classification, and Commission approval requirements for Drift In permit. Provided legal oversight on noticing and hearing scheduling.	1.4	$ 220.00	$ 308.00		$ 308.00			
2/19/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.1	$ 220.00	$ 242.00	0	$ 242.00	1.1	-	Time adjustment from Mayor
2/19/25	Build	Bldg Dept.	Reviewed and revised Draft 3 of memo to Commission regarding staffing changes and emergency management. Identified redundancies and statement needs.	0.9	$ 220.00	$ 198.00		$ 198.00			
2/19/25	SW	Stormwater	Receive and review revised master stormwater plan from G. Stevens from meeting with staff and comments made thereto. Follow up with W. Chabot and Mayor Chappie; Office meeting with Mayor Chappie and Chief Cosby re: same.	0.8	$ 220.00	$ 176.00		$ 176.00			
2/20/25	Comm	City Commission	Prepare for and attend City Commission Meeting.	3.0	$ 220.00	$ 660.00		$ 660.00			
2/20/25	CRA	CRA.Meeting	Prepare for and attend CRA meeting.	0.8	$ 220.00	$ 176.00		$ 176.00			
2/20/25	Build	Bldg Dept.	Reviewed Draft 4 of memo to Commission incorporating legal revisions and staff input. Finalized language for distribution to Commission.	1.1	$ 220.00	$ 242.00		$ 242.00			
2/20/25	Comm	City Commission	Multiple phone calls with Mayor Chappie and Holmes Beach Building Department.	2.8	$ 220.00	$ 616.00	0	$ 616.00	2.8	-	Time adjustment from Mayor
2/21/25	Build	BTR	Work with W. Chabot re: procedural issues for issuance of BTR for contractor work.	0.4	$ 220.00	$ 88.00		$ 88.00			
2/21/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.3	$ 220.00	$ 66.00		$ 66.00			
2/24/25	Build	Bldg Dept.	Coordinated with Mayor regarding Building Official Bill Palmer's onboarding, verifying presence at City offices and confirming administrative setup. Prepare background list on post-hurricane/Cushing departure of project and work in progress.	3.0	$ 220.00	$ 660.00		$ 660.00			
2/24/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.3	$ 220.00	$ 66.00	-66	$ -	0	0.3	Time adjustment from Mayor
2/17/25	Build	Bldg Dept.	Reviewed and circulated resource materials to address deficiencies left unresolved by prior Building Official Darin Cushing. Coordinated with staff for corrective measures. Phone call with Mayor Chappie and P. Featherstone. Phone call from W. Chabot re: issues with Holmes Beach declining inspections from Permit issues by D. Cushing Review.	3.4	$ 220.00	$ 748.00		$ 748.00			
2/17/25	Build	Bldg Dept.	Coordinated with SafeBuilt and planning consultant James Hickey to schedule review of Tiki Project plans. Engaged outside counsel Robert Lincoln regarding potential participation on call. Meeting with Building Staff.	2.0	$ 220.00	$ 440.00		$ 440.00			
2/18/25	CRA	Bldg Dept.	Provided legal guidance to staff regarding timing and process for submission of $375,000 reimbursement request for floating dock from Tourist Development Council. Work session with S. Porter.	1.2	$ 220.00	$ 264.00	-209	$ 55.00	0.25	1.0	CRA
2/20/25	Build	Bldg Dept.	Advised Waste Pro regarding Commission agenda for second reading of extension. Confirmed approval of extension at Commission meeting and communicated results.	1.1	$ 220.00	$ 242.00		$ 242.00			
2/20/25	Build	Bldg Dept.	Responded to Commissioner Bear's request for prior ordinances. Directed to City Clerk for official electronic ordinance records.	0.4	$ 220.00	$ 88.00		$ 88.00			
2/21/25	BD	Bldg.Drift	Coordinated with planner and outside counsel to ensure all backup materials for Planning & Zoning and Commission hearings were provided by City deadlines. Reviewed planner analysis of proposed development.	1.2	$ 220.00	$ 264.00		$ 264.00			
2/24/25	Admin	TDC	Prepare for and attend meeting with Manatee County.	2.0	$ 220.00	$ 440.00		$ 440.00			
2/25/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.7	$ 220.00	$ 154.00	-154	$ -	0	0.7	Time adjustment from Mayor
2/26/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.5	$ 220.00	$ 330.00	-44	$ 286.00	1.3	0.2	Time adjustment from Mayor
2/28/2025	BD	Bldg.Drift	Attend conference call with R. Lincoln.	1.2	$ 220.00	$ 264.00		$ 264.00			
			Invoice Subtotal	$ 20,240.00					$ -		
			Costs and Fees 3.5%	$ 708.40							
			TOTAL	**$ 20,948.40**							

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

	Admin	$	1,122.00	Admin	1,122.0
	BD	$	3,212.00	Building	8,734.0
	Build	$	5,522.00	Code	-
	CRA	$	275.00	Commission	5,599.0
	Code	$	-	Storm Water	176.0
(For Reference)	X	$	1,276.00	Library	-
	Comm	$	5,599.00	Public Works	
	Helene	$	-	CRA	275.0
	Lib	$	-	Storm (Helene/Milton)	-
	SW	$	176.00	Excluded	1,276.0
	Total	$	17,182.00	Total	17,182.0

Ricinda H. Perry, PA **INVOICE**

Invoice No. March 2025
Due Date: December 1, 2025

Address:	321 Sapphire Lake Dr. 202 Bradenton, FL 34209	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6469		
E-mail:	ricinda@verizon.net		
Fax:	941-209-5302		

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
03/03/25	Helene	Public Works	Review of correspondence and respond to Rob Reynolds at Care Electric.	0.20	$ 220.00	$ 44.00		$ 44.00		0.20	
03/03/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.50	$ 220.00	$ 110.00	-22	$ 88.00	0.4	0.1	Time adjustment from Mayor
03/04/25	CRA	CRA	Email from FRA and S. Thompson re: HB991.	0.20	$ 220.00	$ 44.00	-44	$ -	0	0.20	No email foundf
03/04/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.90	$ 220.00	$ 198.00		$ 198.00		0.90	
03/03/25	BD	X	Reviewed Drift In advertisement prepared for March 6 meeting; Coordinated with Clerk and outside counsel Robert Lincoln regarding easement release language and applicant reimbursement for publication costs.	1.40	$ 220.00	$ 308.00	-308	$ -	0	1.40	No found on Lincoln Invoice
03/04/25	Build	Building Dept	Prepare for and attend building department meeting.	1.50	$ 220.00	$ 330.00		$ 330.00		1.50	
03/05/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.20	$ 220.00	$ 264.00	-209	$ 55.00	0.25	1.0	Time adjustment from Mayor
03/05/25	BD	Drift	Reviewed and finalized newspaper notice for Drift In major development; coordinated with outside counsel on revisions, mailing, posting, and billing to applicant; Work with S. Tudor to provide documentation and data requested.	1.40	$ 220.00	$ 308.00		$ 308.00		1.40	
03/05/25	Admin	Team Meeting	Prepare for and attend team meeting.	1.2	$ 220.00	$ 264.00		$ 264.00		1.20	
03/05/25	SW	Stormwater	Multiple email re: follow-up meeting with Infrastructure Solutions & Services (ISS) regarding inspections and next steps for City support.	0.40	$ 220.00	$ 88.00		$ 88.00		0.40	
03/06/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.40	$ 220.00	$ 88.00	-88	$ -	0	0.4	Time adjustment from Mayor
03/06/25	BD	Drift	Reviewed draft agenda and motion requirements for Temporary Use Permit for Drift-In outdoor seating; communicated with permit technician and city staff regarding edits and signatory responsibilities.	0.70	$ 220.00	$ 154.00		$ 154.00		0.70	
03/06/25	Helene	Public Works	Attended meeting on pavers installation on Bridge Street; Followed up with staff at City Hall post-meeting.	1.00	$ 150.00	$ 150.00		$ 150.00		1.00	Storm - should be billed @$150
03/06/25	SW	Public Works / Stormwater	Prepared for and reviewed agenda items related to upcoming Stormwater Management meeting as scheduled by city staff; Phone call from Mayor Chappie re: same.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/06/25	Build	Building	Work with A. Veal to ensure property agenda backup and coordinated with R. Lincoln regarding March 6 P&Z and Commission meeting items.	1.40	$ 220.00	$ 308.00		$ 308.00		1.40	
03/06/25	Build	Building	Reviewed March 6 P&Z project coordination email from consultant Luis Serna regarding encroachment issues for stairs and FPL meter platform; discussed potential code amendment options.	1.20	$ 220.00	$ 264.00		$ 264.00		1.20	
03/06/25	Comm	City Commission	Reviewed and coordinated Commission packet materials from March 6 meeting to prepare for April 8 Special Commission session; ensured continuity of agenda documentation.	1.20	$ 220.00	$ 264.00		$ 264.00		1.20	
03/07/25	Build	Building & Permits	Reviewed electric meter permit processing issues related to 210 Gulf Dr. S.; coordinated with city staff and Mayor Chappie regarding inspection and permit backlogs and compliance requirements.	1.20	$ 150.00	$ 180.00		$ 180.00		1.20	Storm - should be billed @$150
03/07/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.50	$ 220.00	$ 110.00	-55	$ 55.00	0.25	0.3	Time adjustment from Mayor
03/07/25	Build	Building & Permits	Phone call with Assn President and office meeting with Mayor Chappie re: 210 Gulf Dr. S; Coordinated with inspector, staff, and applicant regarding permit submission and compliance with FPL release procedures. Multiple phone calls with FPL.	1.30	$ 150.00	$ 195.00		$ 195.00		1.30	Storm - should be billed @$150
03/07/25	Admin	Legislative Affairs	Reviewed Legislative Report Session Week 1 prepared by Ramba Consulting; analyzed bills and provided summary for Mayor and Commission; Follow up with client.	1.20	$ 220.00	$ 264.00		$ 264.00		1.20	
03/10/25	Build	Permitting	Reviewed and advised on Temporary Housing Unit (THU) compliance form for use of private RV/trailer per Florida Statute 320.01; Legal research; Phone call with Pinellas County re: THU procedures and issues.	1.00	$ 150.00	$ 150.00		$ 150.00		1.00	Storm - should be billed @$150
03/11/25	Admin	Staff	Attend teams meeting.	1.70	$ 220.00	$ 374.00		$ 374.00		1.70	
03/11/25	Build	Building & Permits	Provided continued assistance on 210 Gulf Dr. S electric meter release matter; reviewed backlog issues, coordination with permit tech, and FPL release process; Send documentation to FPL Field agent.	1.60	$ 150.00	$ 240.00		$ 240.00		1.60	Storm - should be billed @$150
03/11/25	Build	P&Z/ Floodplain	Reviewed draft permit application for zoning and land use within floodplain; coordinated with Floodplain Manager S. Tudor and City Planner L. Serna regarding FEMA and FDEP requirements.	1.50	$ 150.00	$ 225.00		$ 225.00		1.50	Storm - should be billed @$150
03/12/25	Build	Building & Permits	Follow-up review of permitting status and final processing for electric meter release at 210 Gulf Dr. S.; responded to legal facilitation inquiries.	0.40	$ 150.00	$ 60.00		$ 60.00		0.40	Storm - should be billed @$150
03/12/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.30	$ 220.00	$ 66.00	-44	$ 22.00	0.1	0.2	Time adjustment from Mayor
03/12/25	Build	Planning & Zoning	Reviewed permit ADM24-000025 (403 Gulf Dr.) request for Letter of No Objection; coordinated with staff and applicant regarding resubmissions and FDEP referral. Follow up with B. Wilson and Mayor Chappie; Office meeting with A. Veal.	1.30	$ 220.00	$ 286.00		$ 286.00		1.30	
03/12/25	Helene	Legal / Emergency Managem	Drafted revisions for temporary shelter following hurricanes; coordinated with staff on codification references.	0.90	$ 150.00	$ 135.00		$ 135.00		0.90	Storm - should be billed @$150
03/12/25	Helene	Public Works / Lighting	Reviewed Fonroche company proposal for autonomous solar-powered LED street lighting; coordinated with staff on potential vendor presentation and procurement options.	0.30	$ 150.00	$ 45.00		$ 45.00		0.30	Storm - should be billed @$150
03/13/25	Pier	AMOB	Work on AMOB Pier permit application; confirmed submission of signed and sealed plans, insurance, contractor registration; coordinated with staff and applicant on completeness check.	1.50	$ 220.00	$ 330.00		$ 330.00		1.50	
03/13/25	Helene	Public Works / Pier	Reviewed and coordinated payment processing for Duncan Seawall invoice related to floating dock repairs at city pier; confirmed balance and legal authorization.	1.00	$ 150.00	$ 150.00		$ 150.00		1.00	Storm - should be billed @$150
03/13/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.80	$ 220.00	$ 176.00	-66	$ 110.00	0.5	0.3	Time adjustment from Mayor
03/13/25	Admin	Finance / Treasurer	Reviewed December 2024, January 2025, and February 2025 revenue and expense reports circulated by Treasurer; advised on documentation for Commission briefing.	0.30	$ 220.00	$ 66.00		$ 66.00		0.30	
03/13/25	Admin	City Clerk / Legal	March meetings; coordinated placement in official records and agenda packets.	0.80	$ 220.00	$ 176.00		$ 176.00		0.80	
03/14/25	Helene	Temp Housing	Review and prepare temporary housing form; Coordination with D. Scaccianoce.	0.40	$ 150.00	$ 60.00		$ 60.00		0.40	Storm - should be billed @$150
03/14/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.30	$ 220.00	$ 66.00		$ 66.00		0.30	
03/14/25	X	Planning & Zoning	Phone call with R. Lincoln re: review of Bungalow Beach Resort inquiry on parking lot and wedding venue rental; advised on LDC Temporary Use process and zoning options; coordinated with Mayor, R. Lincoln, and staff; Email from E. Harbus re: same.	1.20	$ 220.00	$ 264.00	-264	$ -	0	1.20	Not on Rlincoln invoice
03/14/25	CRA	CRA	CRA Board review and advised staff on statutory compliance requirements.	1.30	$ 220.00	$ 286.00		$ 286.00		1.30	
03/15/25	SW	Engineering	Review of ISS Engineering email and invoice.	0.20	$ 220.00	$ 44.00		$ 44.00		0.20	
03/16/25	X	Planning & Zoning / Legal	Phone call from R. Lincoln re: review of Luper Enterprises temporary permit application, parking plan, fee payment issues, and procedural dispute between staff and applicant.	1.30	$ 220.00	$ 286.00	-286	$ -	0	1.30	Not on Rlincoln invoice
03/17/25	CRA	CRA	Reviewed JM Underground Utilities invoice for $7,100 to relocate transformer on Bridge Street for boardwalk project; coordinated with Public Works on approval and payment.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/17/25	BD	Drift In	Reviewed Drift In representation request regarding potential conflict; confirmed no objection to counsel attendance at hearing; Phone call to Mayor Chappie and R. Lincoln.	0.90	$ 220.00	$ 198.00	-88	$ 110.00	0.5	0.4	Time adjustment from Mayor
03/17/25	Build	Planning & Zoning	Coordinated with planning consultant Luis Serna regarding Drift In memo and other pending project matters for Commission discussion.	1.10	$ 220.00	$ 242.00		$ 242.00		1.10	
03/18/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.00	$ 220.00	$ 220.00	-198	$ 22.00	0.1	0.9	Time adjustment from Mayor
03/18/25	CRA	CRA Dredge	Reviewed Coquina Dredge Project mitigation status update; coordinated with consultants on environmental compliance and mitigation strategies.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/18/25	Build	Planning & Zoning	Email from G. Luper re: Temporary Permit application and cover letter; Email from Building Department re: same.	0.40	$ 220.00	$ 88.00		$ 88.00		0.40	
03/19/25	CRA	CRA / Legislative Affairs	Reviewed FRA memorandum on CRA expenditures and pending legislative bills (HB 991 and SB 1242); advised Mayor and staff on potential impacts to redevelopment funding.	1.40	$ 220.00	$ 308.00		$ 308.00		1.40	
03/19/25	Admin	Team Meeting	Prepare for and attend team meeting.	1.40	$ 220.00	$ 308.00		$ 308.00		1.40	
03/20/25	Admin	Procurement / Legal	Reviewed COBB engineering proposal submission; analyzed scope, cost structure, and compliance with city procurement policy.	1.10	$ 220.00	$ 242.00		$ 242.00		1.10	
03/20/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.10	$ 220.00	$ 242.00	-242	$ -	0	1.1	Time adjustment from Mayor
03/20/25	Comm	City Commission	Prepared for and attended regular City Commission meeting including review of agenda items, staff reports, and ordinances; provided legal guidance during session.	2.50	$ 220.00	$ 550.00		$ 550.00		2.50	
03/21/25	BL	Bldg.Luper	Email from G. Luper re: Temporary Permit payment.	0.30	$ 220.00	$ 66.00		$ 66.00		0.30	
03/24/25	BL	City Attorney	Reviewed Luper Enterprises correspondence from opposing counsel John Anthony and draft response thereto; prepared for follow-up coordination with City staff and Commission.	2.30	$ 220.00	$ 506.00		$ 506.00		2.30	
03/24/25	Comm	City Commission	Phone call with Mayor Chappie.	0.20	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
03/25/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	0.30	$ 220.00	$ 66.00	-66	$ -	0	0.3	Time adjustment from Mayor
03/26/25	BL	Luper Lit.	Phone and email coordination with opposing counsel John Anthony regarding Luper matter; reviewed prior communications and provided litigation interface confirmation.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/26/25	Helene	Utilities / Legal	Engaged with FPL representative regarding reconnection of electrical service to condominium unit following hurricane damage; coordinated on process and resident support.	1.00	$ 150.00	$ 150.00		$ 150.00		1.00	Storm - should be billed @$150
03/27/25	BL	Luper	Reviewed and sent formal communication in Luper matter in coordination with City officials; prepared for possible follow-up action.	0.90	$ 220.00	$ 198.00		$ 198.00		0.90	
03/27/25	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.00	$ 220.00	$ 220.00	-44	$ 176.00	0.8	0.2	Time adjustment from Mayor
03/27/25	BL	City Attorney	Reviewed and provided no objection to addendum to representation agreement scope with Law Office of Robert Lincoln; coordinated with Mayor and external counsel.	0.80	$ 220.00	$ 176.00		$ 176.00		0.80	
03/27/25	Admin	Clerk / Legislative	Reviewed Ordinance 25-563 and related agenda placement for April 3 City Commission meeting; confirmed backup and agenda request documentation.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/27/25	BL	City Attorney	Reviewed addendum to representation agreement scope with Law Office of Robert K. Lincoln, P.A.; provided concurrence and coordinated with Mayor for execution.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	
03/28/25	BD	Drift	Reviewed and advised on staff representation logistics for Drift-In application hearings before PZB and City Commission; coordinated with legal counsel and Mayor.	1.00	$ 220.00	$ 220.00		$ 220.00		1.00	

Invoice Subtotal	$ 12,784.00
Costs and Fees 3.5%	$ 447.44
TOTAL	**$ 13,231.44**

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

	Admin	$	1,914.00	Admin	1,914.0
	BD	$	792.00	Building	4,746.0
	Build	$	2,568.00	Pier	330.0
	CRA	$	1,034.00	Commission	1,606.0
	BL	$	1,386.00	Storm Water	352.0
	Comm	$	1,606.00	Library	
	Helene	$	734.00	Public Works	
	Pier	$	330.00	CRA	1,034.0
(For refere	X	$	550.00	Storm (Helene/Milton)	734.0
	SW	$	352.00	Excluded	550.0
	Total	$	11,266.00	Total	11,266.0

Thank you for your business!

Ricinda H. Perry, PA **INVOICE**

Invoice No. April 2025
Due Date: December 1, 2025

Address:	321 Sapphire Lake Dr Bradenton, FL 34209	Bill To:	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6468		
E-mail:	ricinda@verizon.net		
Fax:	941-209-5302		

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
4/1/2025	Helene	City.Pier	Phone call from S. Porter and email re: payment of invoice for	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
4/2/2025	Admin	Teams Meeting	Prepare for and attend teams meeting	1.6	$ 220.00	$ 352.00		$ 352.00			
4/2/2025	CRA	City.Pier Fire Supp.	Email from S. Porter re: fire suppression; Phone call from S.	0.2	$ 220.00	$ 44.00		$ 44.00			
4/3/2025	Comm	City Commission	Phone call with Mayor Chappie	0.7	$ 220.00	$ 154.00	22	$ 176.00	0.8	(0.1)	Time adjustment from Mayor
4/3/2025	CRA	CRA.Christmas	Reviewed 2025 Holiday Décor Proposal from Trimmers Holiday Decor; analyzed prior year contract terms, deposit deadlines, and installation requirements; Follow up with Mayor Chappie.	1.4	$ 220.00	$ 308.00		$ 308.00			
4/3/2025	Comm	City Commission	Prepare for and attend City Commission Meeting	2.3	$ 220.00	$ 506.00		$ 506.00			
4/3/2025	Comm	City Commission	Email from Mayor Chappie re: BJ Bishop correspondence on SB	0.2	$ 220.00	$ 44.00		$ 44.00			
4/3/2025	BD	Bldg Dept.	Email from R. Lincoln and A. Veal re: multiple correspondence for submittal into ADM25-000008 File; Review of	0.8	$ 220.00	$ 176.00		$ 176.00			
4/4/2025	Comm	City Commission	Multiple phone calls with Mayor Chappie	1.0	$ 220.00	$ 220.00	-220	$ -	0	1.0	Time adjustment from Mayor
4/4/2025	Comm	Lobbying	Receive, review and forward to client Legislative Report Session Week 5; Follow up with Mayor Chappie re: miscellaneous	0.6	$ 220.00	$ 132.00		$ 132.00			
4/5/25	X	City Commission	Reviewed meeting agenda and packet for April 8 public hearing; ensured legal sufficiency of notices; phone call from R. Lincoln re: land use items; Follow up with Mayor Chappie.	2	$ 220.00	$ 440.00	-440	$ -	0	2.0	Not found on Rlincoln bill (Saturday)
4/7/2025	Code	Code Enf.	Email from C. Hunsicker re: sea turtle lighting issues and death of	0.2	$ 220.00	$ 44.00		$ 44.00			
4/7/2025	Comm	City Commission	Phone call with Mayor Chappie	0.3	$ 220.00	$ 66.00	0	$ 66.00	0.3	-	Time adjustment from Mayor
4/7/2025	CRA	CRA.Christmas	Email from Patrick at Holiday Décor Trimmers; Follow up with	0.2	$ 220.00	$ 44.00		$ 44.00			
4/7/2025	Build	Bldg Dept.	Email with R. Vargas, D. Inglesias re: 1007 Gulf Dr. N	0.2	$ 220.00	$ 44.00		$ 44.00			
4/7/2025	Build	City.Pines Parking	Follow up with W. Chabot re: review of files for historical documentation on Pines Parking; Receive and review survey; Follow up with Mayor Chappie for direction; Phone call with S.	1.3	$ 220.00	$ 286.00		$ 286.00			
4/7/25	Helene	City.Bldg.	Reviewed Summer Sands Condominium request for additional FPL electrical service at 1007 Bay Dr N to restore storm-damaged pool, dock, and deck facilities; coordinated with FPL representative and advised on permitting process.	3.4	$ 150.00	$ 510.00		$ 510.00			Storm - should be billed @$150
4/7/25	Code	Code Enf.	Reviewed complaint forwarded by Manatee County Natural Resources regarding turtle disorientation and lighting violations; analyzed City's code enforcement obligations prior to May 1 nesting season. Office meeting with Mayor Chappie re: lighting.	2.5	$ 220.00	$ 550.00		$ 550.00			
4/8/2025	Comm	City Commission	Prepare for and attend Special Emergency City Commission	1.0	$ 220.00	$ 220.00		$ 220.00			
4/8/2025	Comm	City Commission	Phone call with Mayor Chappie	0.3	$ 220.00	$ 66.00	-44	$ 22.00	0.1	0.2	Time adjustment from Mayor
4/8/2025	X	Bldg Dept.	Email and phone call from R. Lincoln re: analysis of parking by L. Sema and historical documentation and similar property issues	1.1	$ 220.00	$ 242.00	-242	$ -	0	1.1	Not found on Rlincoln bill (Saturday)
4/8/2025	Helene	Bldg Dept.	Work session with staff re: BTR issues following Hurricanes.	0.3	$ 150.00	$ 45.00	-45	$ -	0	0.3	Not found on Rlincoln bill
4/8/25	Build	City.Pines Parking	Reviewed Pines Trailer Park survey documents in preparation for ongoing disputes regarding paid parking operations and compliance; coordinated with staff regarding absence of original plot/site plans and implications for zoning enforcement.	3.0	$ 220.00	$ 660.00		$ 660.00			
4/9/25	Comm	City Commission	Phone call with Mayor Chappie	0.5	$ 220.00	$ 110.00	0	$ 110.00	0.5	-	Time adjustment from Mayor
4/10/2025	CRA	CRA.Seagrass	Reviewed draft City Commission agenda items including Paid Parking Temporary Use Permit and Hurricane Helene repair proposals; conferred with Deputy Clerk regarding agenda	0.2	$ 220.00	$ 44.00		$ 44.00			
4/10/2025	Build	PRR.SafeBuilt	Follow up correspondence from T. Gomes and files for PRR from Safebuilt; Communication with T. Sanclemente re: same.	0.2	$ 220.00	$ 44.00		$ 44.00			
4/10/25	Admin	City.Gen	Reviewed vendor confirmation of order IPL0227439; verified procurement compliance, delivery obligations, and budget	0.8	$ 220.00	$ 176.00		$ 176.00			
4/10/25	Build	PRR.SafeBuilt	Reviewed public records request from SafeBuilt attorney regarding Darin Cushing permits and inspections; Work Session with Clerk's office re: scope of records production, including January 16 Commission meeting, related forms, and staff	2.0	$ 220.00	$ 440.00		$ 440.00			
4/10/25	CRA	CRA.General	Coordinated with staff re: CRA special work meeting to address redevelopment projects and pending legislative risks; advised	1.2	$ 220.00	$ 264.00		$ 264.00			
4/10/25	Build	City.Bldg.	Reviewed correspondence from Darin Cushing alleging misrepresentation regarding Pines Trailer Park paid parking approvals; Review files; advised Mayor and Commission on legal exposure, recordkeeping obligations, and potential for testimony	2.1	$ 220.00	$ 462.00		$ 462.00			
4/11/25	COMM	City Commission	Phone call with Mayor Chappie	0.5	$ 220.00	$ 110.00	-55	$ 55.00	0.25	0.3	Time adjustment from Mayor
4/11/2025	Build	City.Pines Parking	Receive and review email and attached correspondence from C.	0.4	$ 220.00	$ 88.00		$ 88.00			
4/13/25	Helene	City.Gen	Reviewed correspondence with Duncan Seawall regarding floating dock installation; coordinated on barging area approvals, piling cost work order, and responsibility for state and federal permits; advised on legal sufficiency of temporary	4.0	$ 150.00	$ 600.00		$ 600.00			Storm - should be billed @$150
4/14/25	Comm	City Commission	Phone call with Mayor Chappie	0.2	$ 220.00	$ 44.00	-22	$ 22.00	0.1	0.1	Time adjustment from Mayor
4/14/2025	Helene	PW/Procurement	Researched procurement procedures and prepared legal opinion regarding contracts with AshBritt and Debris Tech; reviewed RFP process compliance under Florida procurement statutes; prepare summary for Mayor and staff.	1.4	$ 150.00	$ 210.00		$ 210.00			Storm - should be billed @$150
4/14/2025	Build	City.Pines Parking	Email from Mayor Chappie re: Parcel information for Agenda Item	0.2	$ 220.00	$ 44.00		$ 44.00			
4/15/2025	Comm	City Commission	Phone call with Mayor Chappie	0.4	$ 220.00	$ 88.00	-88	$ -	0	0.4	Time adjustment from Mayor
4/15/25	CRA	CRA.General	Reviewed March 2025 Financial Report distributed by City Treasurer; analyzed revenue, expenditure, and CRA funding allocations; prepared legal notes on budgetary compliance for	0.6	$ 220.00	$ 132.00	-132	$ -	0	0.6	No legal review requested or presented
4/16/25	Comm	City Commission	Phone call with Mayor Chappie	0.2	$ 220.00	$ 44.00	0	$ 44.00	0.2	-	Time adjustment from Mayor
4/16/2025	Build	Bldg Dept.	Reviewed proposal email from Jones Entertainment Group regarding creation of a Bridge Street Music Festival; considered potential land use, permitting, and noise ordinance implications. Follow up with E. Falcione and Mayor Chappie regarding	0.9	$ 220.00	$ 198.00		$ 198.00			
4/16/2025	CRA	CRA.Landscaping	Email from Mayor Chappie and R. Stief with documentation, description, excel sheet for historical payments and backup for landscaping of Bridge Street; Review same and call with Mayor	0.8	$ 220.00	$ 176.00	-176	$ -	0	0.8	Correcting attorney error
4/16/2025	CRA	CRA.Pier	Email from S. Porter re: dinghy dock and communication with J.	0.3	$ 220.00	$ 66.00		$ 66.00			
4/16/25	Build	City.Pines Parking	Reviewed Najmy Thompson correspondence regarding paid parking operations on Parcel 7724610055; advised Mayor and E. Harbus on enforcement options, legal risks, and zoning	1.3	$ 220.00	$ 286.00		$ 286.00			
4/17/2025	CRA	CRA	Prepare for and attend CRA Meeting	1.4	$ 220.00	$ 308.00		$ 308.00			
4/17/2025	Comm	City Commission	Phone call with Mayor Chappie	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
4/17/2025	Comm	City Commission	Prepare for and attend City Commission Meeting. 12:00-5:57PM	7.2	$ 220.00	$ 1,584.00		$ 1,584.00			
4/17/25	CRA	CRA.General	Reviewed vendor information on binocular viewer lease agreement for pier; analyzed financial terms, maintenance obligations, and contract requirements for potential installation	0.4	$ 220.00	$ 88.00		$ 88.00			
4/17/25	BD	Bldg.Drft	Drafted letter for CRA opposing HB 991; coordinated with CRA Chair and Clerk regarding signature and transmittal to House of Representatives; prepared parallel draft for Senate opposition	1.2	$ 220.00	$ 264.00		$ 264.00			
4/18/2025	X	Bldg Dept.	Reviewed permit dispute regarding 2300 Avenue B roofing project; analyzed contractor's claim of exemption from Business Tax Receipt requirement; Legal research re: city's authority under ordinance and state law; Follow up with Building Department.	1.0	$ 220.00	$ 220.00	-220	$ -	0	1.0	Good Friday - City closed
4/18/2025	X	CRA Pier Expansion	Participated in planning regarding 3rd Water Ferry accommodation at Bridge Street Pier; reviewed interlocal agreements and coordinated with Gulf Coast Water Taxi and Manatee County staff regarding meeting scheduling and permitting obligations; Discussion with Duncan and E. Falcione re: TDC funds and surrounding improvements/walking trail; Follow up with Mayor Chappie; Phone call to FDEP; Review SLL.	1.4	$ 220.00	$ 308.00	-308	$ -	0	1.4	Good Friday - City closed
4/18/2025	X	CRA.Pier/Dinghy	Attended site discussion with Duncan Seawall representatives, Jeff Anthony, and Captain Nick regarding Dinghy Dock temporary accommodation for water taxi operations. Reviewed proposal to enable continued service during floating dock replacement; Phone call from E. Falcione re: timeframes and costs.	1.5	$ 220.00	$ 330.00	-330	$ -	0	1.5	Good Friday - City closed
4/21/2025	Comm	City Commission	Phone call with Mayor Chappie	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
4/21/25	Admin	Grant	Reviewed DEP correspondence regarding Grant 23PLN120 Amendment #1 for Vulnerability Assessment; confirmed required execution process, identified deadlines, and advised staff on returning signed agreement within compliance window.	0.4	$ 220.00	$ 88.00	-88	$ -	0	0.4	Never completed, 12 months overdue on reports
4/22/2025	Helene	Bldg Dept.	Email from Mayor Chappie and A. Salvatore re: major development/quasi judicial issue for work from Hurricanes.	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
4/22/25	Build	City.Bldg.	Reviewed major development inquiry regarding 104 1st St N (café and residential units); advised Mayor on quasi-judicial hearing requirements before P&Z and City Commission; confirmed ex parte communication limitations.	0.9	$ 220.00	$ 198.00		$ 198.00			
4/23/2025	CRA	CRA.Christmas	Email correspondence with R. Stief and Trimmers Holiday Décor	0.2	$ 220.00	$ 44.00		$ 44.00			
4/24/2025	Comm	City Commission	Phone call with Mayor Chappie	0.9	$ 220.00	$ 198.00	-22	$ 176.00	0.8	0.1	Time adjustment from Mayor
4/24/25	Helene	CRA.Pier	Reviewed Dinghy Dock proposal documents from Duncan Seawall; advised Mayor and Chief Cosby on legal sufficiency of contract terms and insurance provisions for temporary docking arrangements. Discussion re: future plans and upgrades with	1.5	$ 150.00	$ 225.00		$ 225.00			Storm - should be billed @$150
4/24/25	SW	City Commission	Prepared legal briefing for April 17 City Commission meeting; reviewed Anthony & Partners backup documents; advised on legal exposure related to stormwater repair proposals and CDBG	1	$ 220.00	$ 220.00		$ 220.00			
4/24/25	Build	City.Pines Parking	Reviewed parcel documentation regarding Pines Parking Lot (Parcel 7724610055) for upcoming April 17 City Commission agenda; researched ownership records, land use restrictions, and prepared preliminary legal briefing for Commission discussion; Reviewed correspondence regarding Pines Park Investors LLC and paid parking operations at parcel 7724610055; analyzed zoning and temporary use permit history; prepared Commission briefing on legal risks and	2.8	$ 220.00	$ 616.00		$ 616.00			
4/24/25	Admin	City.Gen	Reviewed Invoice #113 for city services; confirmed accuracy of billed work and compliance with procurement policies before	0.4	$ 220.00	$ 88.00		$ 88.00			
4/24/25	Pier	City.Pier	Prepared and reviewed U.S. Army Corps permit commencement notification (SAJ-2012-03251-EWG) for authorized pier and dock work; Follow up for filing and compliance with permit terms.	1.3	$ 220.00	$ 286.00		$ 286.00			
4/25/2025	CRA	CRA.Legislation	Reviewed correspondence with Commissioner Bear regarding potential state CRA legislation and its impact on local redevelopment projects. Prepared strategy memo for CRA attorney update and outlined pre-emptive legal options.	1.3	$ 220.00	$ 286.00	-286	$ -	0	1.3	2019 and 2024 Legislative updates not implemented
4/25/2025	CRA	CRA.Legislation	Reviewed Legislative Alert urging opposition to Florida House Bill as amended; analyzed potential impacts on municipal authority and prepared draft advocacy communication for Commission to	0.5	$ 220.00	$ 110.00	-110	$ -	0	0.5	2019 and 2024 Legislative updates not implemented
4/26/2025	CRA	CRA.Pier	Reviewed DEP opinion on riparian line adjacent to Bradenton Beach Pier; prepared legal analysis for CRA and Commission regarding limits of municipal rights, dock repair, and adjacent riparian property concerns; Reviewed correspondence regarding Bradenton Beach Pier repair project; coordinated with engineers and staff regarding DEP permitting requirements, riparian line issues, and contractual obligations for ongoing dock repair work. Follow up with Mayor Chappie.	2.8	$ 220.00	$ 616.00		$ 616.00			
4/26/25	Admin	City.Gen	Reviewed vendor invoice 110946 for compliance with contract terms and city procurement policies; advised staff on documentation required for payment approval and lien release	1.2	$ 220.00	$ 264.00		$ 264.00			
4/26/25	Helene	City.Pier	Reviewed Duncan Seawall invoice (Pay App #1) for floating dock repairs totaling $150,000; confirmed scope of work completed, coordinated with Treasurer and Chief Cosby for approval, and prepared recommendation for Commission authorization of	0.9	$ 150.00	$ 135.00		$ 135.00			Storm - should be billed @$150
4/27/25	CRA	CRA.Pier	Reviewed agenda for 3rd Water Ferry planning meeting with Manatee County, BACVB, and Gulf Coast Water Taxi; advised on legal considerations related to ADA compliance, dock signage, and July 1st implementation deadline; Coordinated scheduling and agenda preparation for Teams meeting with BACVB, Manatee County, and Gulf Coast Water Taxi regarding 3rd water ferry at Bridge Street Pier; addressed ADA, signage, and operational considerations.	1.2	$ 220.00	$ 264.00		$ 264.00			
4/27/25	CRA	CRA.Pier/Dinghy	Reviewed interagency correspondence regarding ferry docking at Bradenton Beach; advised on interlocal responsibilities, insurance, and liability allocation for docking facilities.	0.9	$ 220.00	$ 198.00		$ 198.00			
4/28/25	Comm	City Commission	Phone call with Mayor Chappie	0.3	$ 220.00	$ 66.00	-66	$ -	0	0.3	Time adjustment from Mayor
4/28/25	Admin	City Lobby	Reviewed Ramba Consulting legislative report for Week 5 of session; identified potential impacts on municipal home rule authority, CRA operations, and floodplain management statutes; prepared briefing notes for Mayor and Commission.	1.4	$ 220.00	$ 308.00	-308	$ -	0	1.4	2019 and 2024 Legislative updates not implemented
4/28/25	CRA	CRA.General	Reviewed internal list of city and CRA projects circulated to Commission; organized priorities for Bridge Street budget board review and prepared recommendations for upcoming work session; Phone call to W. Robinson re: sponsorship; Phone call to E. Falcione re: budgeted funds for coming year and project	2.2	$ 220.00	$ 484.00		$ 484.00			
4/28/25	X	Grant	Reviewed DEP notice regarding overdue Resilient Florida Grant quarterly progress report (Exhibit A); Follow up with call to B. Solomon; coordinated with staff to compile documentation and prepared compliance timeline to avoid funding jeopardy.	1.9	$ 220.00	$ 418.00	-418	$ -	0	1.9	DEP Grant (no completed - 1.9)
4/28/25	CRA	CRA.General	Reviewed CRA April 17 agenda and meeting packet; analyzed invoices, project updates, and misc. reports. Prepared legal notes for CRA project update and compliance obligations;	2.6	$ 220.00	$ 572.00	-286	$ 286.00	1.3	1.3	2019 and 2024 Legislative updates not implemented
4/28/25	Admin	City.Gen	Reviewed correspondence with Town of Longboat Key regarding interlocal cooperation on barrier island resiliency and infrastructure planning; advised on statutory framework for interlocal agreements. Follow up with staff and Mayor Chappie.	1.3	$ 220.00	$ 286.00		$ 286.00			
4/29/25	Comm	City Commission	Multiple phone calls with Mayor Chappie	1.4	$ 220.00	$ 308.00	0	$ 308.00	1.4	-	Time adjustment from Mayor
4/29/25	CRA	CRA.Pier	Reviewed coordination emails regarding Bradenton Beach Pier repairs and ferry docking; advised on mooring pile adjustments and accommodation of larger vessels; confirmed timelines with Manatee County and BACVB representatives.	0.8	$ 220.00	$ 176.00		$ 176.00			
4/29/25	Build	Planning	Reviewed 2023 Pines property survey circulated to Commission; analyzed boundary information for current zoning and parking enforcement matters; Phone call with Mayor Chappie.	1.9	$ 220.00	$ 418.00		$ 418.00			
4/30/25	CRA	CRA.Pier	Phone call from E. Falcione; Reviewed files for execution of interlocal agreement with Bradenton Area CVB for dock repair project support; confirmed statutory compliance and ensured proper filing of amendments to TDC agreement.	0.8	$ 220.00	$ 176.00		$ 176.00			
4/30/25	Admin	Teams Meeting	Participated in Teams meeting with Chief Cosby, staff and Mayor regarding operational coordination; provided legal input on agenda priorities and projects; Follow up with Manatee County;	1.9	$ 220.00	$ 418.00		$ 418.00			
4/30/25	Comm	City Commission	Reviewed meeting agenda and packet for May 1 session; advised on zoning and CRA-related items scheduled for hearing.	1	$ 220.00	$ 220.00		$ 220.00			
4/30/25	Build	PRR.Media	Reviewed and advised on public records request seeking all Perry and Cushing communications with Shawn Kaleta and affiliates for 2024–2025; coordinated with Clerk and outside vendor to ensure compliance with Florida Statute 119; Compilation of	2.7	$ 220.00	$ 594.00		$ 594.00			
4/30/25	Build	PRR.SafeBuilt	Phone call with M. Barfield; Reviewed public records request related to Darin Cushing's work on building permits and inspections; advised Clerk on scope of responsive records, prepare redaction requirements, and compliance with Florida	2.5	$ 220.00	$ 550.00		$ 550.00			
4/30/25	X	City.Bldg.	Coordinated with outside counsel Robert Lincoln and John Anthony regarding Luper v. City of Bradenton Beach injunction proceedings; confirmed acceptance of service, case strategy, and hearing preparation; Receive and review work from R. Lincoln.	2.2	$ 220.00	$ 484.00	0	$ 484.00	2.2	-	Not found in Rlincoln invoice
4/30/25	Build	City.Pines Parking	Reviewed Pines Parking correspondence regarding 1st Street North property; analyzed zoning history, enforcement challenges, and potential exposure from unpermitted paid parking operations; Meeting in Building Department; Review of variance/special exception book and file from S. Gilbert.	3	$ 220.00	$ 660.00		$ 660.00			
4/30/25	CRA	CRA.Landscaping	Reviewed M&F Lawn Care service dispute including prior deficiencies and Commission's authority to approve or deny payment; Multiple office meetings with Admin and Mayor	1.4	$ 220.00	$ 308.00	-308	$ -	0	1.4	Correcting attorney error
4/30/25	Comm	City Commission	Reviewed City Commission agenda and supporting packet, including stormwater repair contracts, paid parking temporary use permits, and CDBG allocation updates. Prepared attorney	1.2	$ 220.00	$ 264.00		$ 264.00			
4/27/28	CRA	CRA.Landscaping	Reviewed correspondence regarding coconut palm counts and M&F Lawn Care payment history; analyzed contract obligations and fiscal accountability; prepared advisory for Mayor regarding vendor oversight; Work Sessions with Mayor Chappie and R.	2.0	$ 220.00	$ 440.00	-440	$ -	0	2.0	Correcting attorney error
4/282025	Build	City.Bldg.	Reviewed draft minutes and motion from April hearing on Luper/Beach Bungalows; confirmed Commission's consensus on temporary use conditions, including parking restrictions, hours, and limitations on vehicle types and follow up with R. Lincoln for requisite documentation; Reviewed correspondence regarding Luper/Beach Bungalows parking restrictions; analyzed City's enforcement position and conditions related to temporary use permit; coordinated with staff and outside counsel on litigation defense.	0.9	$ 220.00	$ 198.00		$ 198.00			

Invoice Subtotal	##########
Costs and Fees 3.5%	$ 812.46
Total	##########

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

	Admin	$ 1,584.00		Admin	1,584.0
	BD	$ 440.00		Building	6,226.0
	Build	$ 5,786.00		Pier	286.0
	CRA	$ 3,410.00		Commission	3,949.0
		$ -		Storm Water	220.0
	Code	$ 594.00		Code	594.0
	Comm	$ 3,949.00		Public Works	
	Helene	$ 1,740.00		CRA	3,410.0
	Pier	$ 286.00		Storm (Helene/Milton)	1,740.0
(For reference)	X	$ 2,442.00		Excluded	2,442.0
	SW	$ 220.00		Total	20,451.0
	Total	$ 20,451.00			

Ricinda H. Perry, PA **INVOICE**

Invoice No. May 2025
Due Date: December 1, 2025

Address: 321 Sapphire Lake Driv
Bradenton, FL 34209
Phone: 941-526-6468
E-mail: ricinda@verizon.net
Fax: 941-209-5302

Bill To: City of Bradenton Beach
Attn: Office of the City Clerk
107 Gulf Drive N.
Bradenton Beach, FL 34217

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
5/1/2025	X	Litigation.Luper	Phone call from R. Lincoln re: court ruling on complaint.	0.3	$ 220.00	$ 66.00	-66	$ -	0	0.3	Not found in Rlincoln invoice
5/1/2025	Build	Bldg.101 Parking	Office meeting with B. Palmer; Review files and forward correspondence for parking lot improvement requirements.	1.2	$ 220.00	$ 264.00		$ 264.00			
5/1/2025	Comm	City Commission	Prepare for and attend Special City Commission Meeting.	3.5	$ 220.00	$ 770.00		$ 770.00			
5/1/2025	Code	Code Enf.207 Church	Provide backup from parking lot approval for 207 Church.	0.3	$ 220.00	$ 66.00		$ 66.00			
5/2/2025	Build	Bldg.101 Parking	Prepare for and attend City Commission Meeting.	2.3	$ 220.00	$ 506.00		$ 506.00			
5/5/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
5/5/2025	Admin	ISS Engineering	Receive and review ISS second proposal for engineering services.	0.4	$ 220.00	$ 88.00		$ 88.00			
5/6/2025	PW	Public Works	Site visit, email and phone call with B. Hackford for tree work; Receive quote and forward to Chief Cosby.	1.1	$ 220.00	$ 242.00		$ 242.00			
5/6/2025	Admin	Lobbying	Receive, review and forward to client Legislative Report Session Week 9; Follow up with Mayor Chappie re: miscellaneous proposed amendments.	0.8	$ 220.00	$ 176.00		$ 176.00			
5/7/2025	Helene	Public Works	Phone call; Receive email from J. Martinez re: quote for paver work	0.3	$ 150.00	$ 45.00		$ 45.00			Storm - should be billed @$150
5/7/2025	Comm	City Commission	Multiple phone calls from Mayor Chappie	0.7	$ 220.00	$ 154.00	-154	$ -	0	0.7	Time adjustment from Mayor
5/7/25	Build	City Commission	Email with C. Preston and T. Sanclemente re: Administrative appeals and Ordinance 20-523.	0.3	$ 220.00	$ 66.00		$ 66.00			
5/8/2025	Admin	Public Works	Respond to bid tabulation request and email with T. Sanclemente re: same.	0.2	$ 220.00	$ 44.00		$ 44.00			
5/8/2025	Comm	City Commission	Multiple phone calls from Mayor Chappie	0.7	$ 220.00	$ 154.00	0	$ 154.00	0.7	-	Time adjustment from Mayor
5/9/2025	CRA	CRA.Pier	Site visit with S. Porter; Follow up with Mayor Chappie; Email from E. Falcione and S. Porter re: coordination of accommodation for larger ferry on floating dock.	0.6	$ 220.00	$ 132.00		$ 132.00			
5/11/2025	X	Emergency Mgmt	Meeting with Chief Cosby, Mayor Chappie, E. Harbus and S. Thompson re: evaluation of hurricane preparedness and issues in recovery; prepare notes for group and document items for Chief.	2.0	$ 220.00	$ 440.00	-440	$ -	0	2.0	Staff meeting on Sunday?
5/12/2025	Build	Bldg.Dept.	Email from L. Serna re: request for 12 month extension at 101 Bridge Street and correspondence from S. Thompson re: same.	0.5	$ 220.00	$ 110.00		$ 110.00			
5/13/2025	Helene	Public Works.Docks	Email with Chief and S. Porter; Phone call to S. Porter re: street end repairs to 7/12th street docks and timing.	0.4	$ 150.00	$ 60.00		$ 60.00			Storm - should be billed @$150
5/16/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.5	$ 220.00	$ 110.00	-110	$ -	0	0.5	Time adjustment from Mayor
5/16/25	Helene	City.Bldg.	Email with B. Palmer and J. Fenn (FEMA) re: 103 12th St N, 105 12th St N, and 107 12th St N.	0.4	$ 220.00	$ 88.00		$ 88.00			Storm - should be billed @$150
5/19/25	Admin	Ord. 25-546	Prepare ordinance revisions for BTR increase.	0.9	$ 220.00	$ 198.00		$ 198.00			
5/20/2025	BL	City.Bldg.	Receive notice of appeal by Luper attorney, J. Anthony.	0.2	$ 220.00	$ 44.00		$ 44.00			
5/20/2025	Helene	Public Works	Review and revise Construction Agreement with Cathcart.	1.7	$ 220.00	$ 374.00		$ 374.00			Storm - should be billed @$150
5/20/2025	Comm	City Commission	Multiple phone calls from Mayor Chappie	0.7	$ 220.00	$ 154.00	-44	$ 110.00	0.5	0.2	Time adjustment from Mayor
5/21/2025	BL	Bldg Dept.	Receive and review correspondence from R. Lincoln and L. Serna re: LONO for Luper Project; Review Motion to Dismiss with R. Lincoln	0.8	$ 220.00	$ 176.00		$ 176.00			
5/21/25	CRA	CRA.Pier	Receive and review signage for water taxi; Phone calls with Manatee County, Public Works, and E. Falcione.	0.9	$ 220.00	$ 198.00		$ 198.00			
5/21/25	Comm	City Commission	Prepare for and attend City Commission Meeting.	1.5	$ 220.00	$ 330.00		$ 330.00			
5/22/25	Comm	City Commission	Multiple phone calls from Mayor Chappie.	1.2	$ 220.00	$ 264.00	-44	$ 220.00	1	0.2	Time adjustment from Mayor
5/22/2025	Helene	RFP.Electrical Work	Prepare RFP for electrical exploration/Repair work on Bridge Street; Phone call to J. Martinez; Phone call with Chief Cosby.	3.6	$ 150.00	$ 540.00		$ 540.00			Storm - should be billed @$150
5/27/2025	Comm	City Commission	Work session with Chief Cosby and Mayor Chappie; Prepare PowerPoint presentation for County Commission joint meeting.	3.1	$ 220.00	$ 682.00		$ 682.00			
5/27/25	Admin	Ord. 28-548	Prepare and finalize revisions to include business taxes.	0.8	$ 220.00	$ 176.00		$ 176.00			
5/30/25	Code	Code Enf.	Respond to email from C. McCoy re: 303 A/B Gulf Drive.	0.4	$ 220.00	$ 88.00		$ 88.00			
5/30/25	Admin	Grant	Review and respond to AMENDMENT NO. 1 TO AGREEMENT NO. 23PLN120 BETWEEN FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION AND CITY OF BRADENTON BEACH.	0.5	$ 220.00	$ 110.00		$ 110.00			

Invoice Subtotal	$ 6,959.00
Costs and Fees 3.5%	$ 243.57
TOTAL	**$ 7,202.57**

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

Admin	$ 792.00
BD	$ -
Build	$ 946.00
CRA	$ 330.00
BL	$ 220.00
Code	$ 154.00
Comm	$ 2,662.00
Helene	$ 1,107.00
Pier	$ -
X	$ 506.00
PW	$ 242.00
Total	$ 6,959.00

Admin	792.0
Building	1,166.0
Pier	-
Commission	2,662.0
Storm Water	
Code	154.0
Public Works	242.0
CRA	330.0
Storm (Helene/Milton)	1,107.0
Excluded	506.0
Total	6,959.0

Ricinda H. Perry, PA **INVOICE**

Invoice No. June 2025
Due Date: December 1, 2025

Address:	321 Sapphire Lake Driv Bradenton, FL 34209	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6468		
E-mail:	ricinda@verizon.net		
Fax:	941-209-5302		

Date	Column2	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
6/2/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	0	$ 44.00	0.2	-	Time adjustment from Mayor
6/3/2025	Build	City.Gen	Respond to J. Echeverri and T. Sanclemente re: LDC rewrite.	0.2	$ 220.00	$ 44.00		$ 44.00			
6/3/2025	CRA	AMOB	Work meeting with B. Palmer re: AMOB; Forward CRA presentation.	1.6	$ 220.00	$ 352.00		$ 352.00			
6/3/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.4	$ 220.00	$ 88.00	-22	$ 66.00	0.3	0.1	Time adjustment from Mayor
6/3/2025	Pier	AMOB	Phone call with Mayor Chappie; Prepare Concessionaire Agreement formal documentation for Commission consideration; Review of Concessionaire Agreement.	3.2	$ 220.00	$ 704.00		$ 704.00			
6/4/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	0	$ 44.00	0.2	-	Time adjustment from Mayor
6/4/2025	CRA	CRA.General	Respond to email forward from Mayor Chappie re: J. Williams at Fort Pierce inquiry of social service organizations and social media use. Phone call with J. Williams.	0.4	$ 220.00	$ 88.00		$ 88.00			
6/5/2025	Pier	AMOB	Site Visit re: improvements on Pier; document and follow up with Mayor Chappie.	0.6	$ 220.00	$ 132.00		$ 132.00			
6/5/25	Comm	City Commission	Prepare for and attend City Commission Meeting.	2.5	$ 220.00	$ 550.00		$ 550.00			
6/6/25	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
6/6/2025	Helene	Emergency Mgmt	Prepare list of responsibilities for deputy emergency manager to Chief per request of Chief Cosby at Hurricane Conference meeting; Forward to Chief Cosby.	0.5	$ 150.00	$ 75.00		$ 75.00			Storm - should be billed @$150
6/6/2025	Helene	Emergency Mgmt	Review of Emergency Management Institute Course per request of Chief Cosby; Forward to City staff; Follow up with Manatee County emergency operations for training.	1.8	$ 220.00	$ 396.00		$ 396.00			Storm - should be billed @$150
6/6/2025	Build	Bldg Dept.	Receive and review email from B. Palmer to Florida Commerce re: update to Comprehensive Plan.	0.3	$ 220.00	$ 66.00		$ 66.00			
6/6/2025	Helene	Bldg Dept.	Receive and review excel spreadsheet from B. Palmer re: substantial damage determination for FEMA.	0.4	$ 220.00	$ 88.00		$ 88.00			Storm - should be billed @$150
6/6/2025	SW	Public Works	Phone call with Mayor Chappie re: Interlocal Agreement for Water/Sewer; Forward agreement to Mayor; Follow up with County.	0.8	$ 220.00	$ 176.00					
6/6/2025	X	Luper	Email from R. Lincoln re: survey for the 2000/2004 Gulf Dr. property from recent LONO application.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Not found on Rlincoln invoice
6/6/2025	Admin	Employee Manual	Email and Phone call with staff re: revisions to handbook for emergency response and personnel directives.	0.5	$ 220.00	$ 110.00		$ 110.00			
6/6/2025	PD	Coquina Policing	Phone call with Mayor Chappie re: Interlocal Agreement for Policing Coquina; Review of files and forward same to Mayor.	0.7	$ 220.00	$ 154.00	-154	$ -	0	0.7	Time adjustment from Mayor
6/9/25	Helene	Pier Repairs	Email with S. Thompson and E. Zabukovec re: invoicing for pier repairs; Phone call with Mayor Chappie.	0.3	$ 150.00	$ 45.00	-45	$ -	0	0.3	No email sent
6/9/25	CRA	MF Landscape	Phone calls with Mayor Chappie and R. Stief; Email; Review of files re: termination notice for services on Bridge St.	0.8	$ 220.00	$ 176.00	-88	$ 88.00	0.4	0.4	Time adjustment from Mayor
6/11/2025	Admin	City.Gen	Email re: Frontier (D. Doiron Wilde) re: use of ROW for fiber project on ROWs.	0.3	$ 220.00	$ 66.00		$ 66.00			
6/11/2025	Helene	City.Gen	Prepare and finalize presentation for Manatee County on behalf of Chief Cosby Helene/Post Recovery.	2.1	$ 150.00	$ 315.00		$ 315.00			Storm - should be billed @$150
6/12/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.9	$ 220.00	$ 198.00	-22	$ 176.00	0.8	0.1	Time adjustment from Mayor
6/12/2025	Audit	AUDIT LETTER	**FLAT FEE: Draft, Edit, and Finalize Audit Letter; Correspondence with R. Dillingham; Correspondence with staff.**	FLAT	**$ 900.00**	$ 900.00		$ 900.00			
6/13/2025	Comm	City Commission	Phone call with Mayor Chappie.	1.0	$ 150.00	$ 150.00		$ 150.00			Storm - should be billed @$150
6/13/25	Emer	City.Gen	Receive and review Declaration for drafting response to Manatee County Emergency Operations.	0.4	$ 220.00	$ 88.00		$ 88.00			
6/17/2025	X	City.Bldg.Drift	Phone call from R. Lincoln; Receive and review revised easement from R. Lincoln for Drift In.	0.8	$ 220.00	$ 176.00	-176	$ -	0	0.8	Not found on Rlincoln invoice
6/17/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.7	$ 220.00	$ 154.00	22	$ 176.00	0.8	(0.1)	Time adjustment from Mayor
6/17/2025	CRA	CRA	Work meeting with S. Thompson re: CRA funds.	0.4	$ 220.00	$ 88.00		$ 88.00			
6/18/2025	Admin	City.Gen	Prepare for and attend Joint County Commission/City Commission meeting with Manatee County; Phone call with Mayor Chappie; Office meeting.	3.4	$ 220.00	$ 748.00		$ 748.00			
6/20/2025	Helene	Procurement	Respond to E. Zabukovec request for procurement documents.	0.4	$ 150.00	$ 60.00		$ 60.00			Storm - should be billed @$150
6/23/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.4	$ 220.00	$ 88.00	-66	$ 22.00	0.1	0.3	Time adjustment from Mayor
6/24/25	SW	Engineering	Receive and review email from A. Walker re: report from G. Stevens.	0.8	$ 220.00	$ 176.00		$ 176.00			
6/24/25	CRA	CRA	Provide S. Thompson with audit documents for undergrounding and funds for projects.	0.4	$ 220.00	$ 88.00		$ 88.00			
6/24/25	Helene	City.Pier	Work with E. Zabukovec re: floating dock and scope of work needed from Duncan; Follow up with S. Porter; Provide information and documentation to E. Zabukovec.	1.2	$ 150.00	$ 180.00		$ 180.00			Storm - should be billed @$150
6/24/25	Helene	City.PW	Email with C. Lemly and Chief Cosby re: PE certified report for street repairs.	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
6/24/2025	Admin	City.Elections	Email with T. Sanclemente re: November canvassing board.	0.2	$ 220.00	$ 44.00		$ 44.00			
6/25/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.5	$ 220.00	$ 110.00	0	$ 110.00	0.5	-	Time adjustment from Mayor
6/25/25	CRA	CRA.Seagrass	Email from S. Thompson re: billing and monitoring of seagrass per DEP permit.	0.3	$ 220.00	$ 66.00		$ 66.00			
6/25/2025	Pier	AMOB	Phone call with T. Horne; Receive and review presentation from AMOB.	0.8	$ 220.00	$ 176.00		$ 176.00			
6/27/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ -	66	$ 66.00	0.5	(0.3)	Time adjustment from Mayor

Invoice Subtotal	$ 7,321.00
Costs and Fees 3.5%	$ 256.24
TOTAL	**$ 7,577.24**

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

	Admin	$	968.00	Admin	1,868.0
	BD	$	-	Building	110.0
	Build	$	110.00	Pier	1,012.0
	CRA	$	770.00	Commission	1,404.0
	PD	$	-	Emergency	88.0
	Emer	$	88.00	Police	-
	Comm	$	1,404.00	Storm Water	176.0
	Helene	$	1,144.00	CRA	770.0
	Pier	$	1,012.00	Storm (Helene/Milton)	1,144.0
	Audit	$	900.00	Excluded	220.0
(For reference)	X	$	220.00	Total	6,792.0
	SW	$	176.00		
	Total	$	6,792.00		

Ricinda H. Perry, PA **INVOICE**

Invoice No. July 2025
Due Date: December 1, 2025

Address:	321 Sapphire Lake Driv	**Bill To:**	City of Bradenton Beach
	Bradenton, FL 34209		Attn: Office of the City Clerk
Phone:	941-526-6468		107 Gulf Drive N.
E-mail:	ricinda@verizon.net		Bradenton Beach, FL 34217
Fax:	941-209-5302		

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
7/2/2025	Pier	Pier	Receive and review email from S. Porter with Duncan's invoice and proposal for additional work completed on the Dinghy Dock (Requested by the County to facilitate the water taxi's temporary use).	0.3	$ 220.00	$ 66.00		$ 66.00			
7/2/2025	Admin	Res. 25-981	Draft comments for revisions.	0.8	$ 220.00	$ 176.00		$ 176.00			
7/3/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
7/8/2025	CRA	MF Landscape	Review update from R. Stief.	0.3	$ 220.00	$ 66.00		$ 66.00			
7/8/2025	BL	Luper Lit.	Multiple email with filings in litigation; Phone call from R. Lincoln.	1.1	$ 220.00	$ 242.00	-242	$ -	0	1.1	Correcting attorney error
7/8/2025	Admin	Res. 25-981	Review changes to Resolution for Employee Handbook.	0.4	$ 220.00	$ 88.00		$ 88.00			
7/8/2025	Admin	Team Meeting	Attend teams meeting.	1.8	$ 220.00	$ 396.00		$ 396.00			
7/9/2025	SW	Stormwater	Attend stormwater teams meeting with D. Brown, Mayor Chappie and Chief Cosby; Office meeting with S. Thompson and Chief Cosby re: stormwater fees and increase options.	2.4	$ 220.00	$ 528.00		$ 528.00			
7/9/2025	Pier	AMOB	Phone call from T. Horne re: signage; Receive email with attachments for sign change; Follow up with B. Palmer.	0.9	$ 220.00	$ 198.00		$ 198.00			
7/9/2025	Helene	Legislation	Review Section 252.381 (page 17-19) re:requirement for the City to post a new FAQ on its website that has an extensive list of information and requirement for the City to develop a new post storm permitting plan. Requirement to develop and publish new policies and procedures for managing post-storm permitting. Follow up with staff re: same. Follow up with Building Department re: Section 28 of the statute limits the City's ability to adopt more restrictive regulations or procedures because it was within the declaration of emergency for Helene and Milton until October 1, 2027.	1.1	$ 150.00	$ 165.00		$ 165.00			Storm - should be billed @$150
7/9/25	SW	Stormwater	Phone call with D. Brown re: Holmes Beach and calcuations for increase of stormwater fees.	0.8	$ 220.00	$ 176.00		$ 176.00			
7/10/25	Build	Team Meeting	R, Section 28 of the statute limits the City's ability to adopt more restrictive regulations or procedures because it was within the declaration of emergency for Helene and Milton until October 1, 2027.	1.4	$ 220.00	$ 308.00		$ 308.00			
7/10/2025	Pier	Pier	Receive and review emailed document from FDEP re: complaince issues for tiki on City Pier. Follow up with Mayor Chappie.	0.5	$ 220.00	$ 110.00		$ 110.00			
7/10/2025	Helene	City.Gen	Email from C. Lemly and E. Zabukovec re: DDD for paver repair; Provide quote documentation to E. Zabukovec.	0.4	$ 150.00	$ 60.00		$ 60.00			Storm - should be billed @$150
7/10/2025	Comm	City Commission	Prepare for and attend City Commission meeting; Office meeting with Mayor Chappie.	4.1	$ 220.00	$ 902.00		$ 902.00			
7/11/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
7/11/2025	Build	City.Gen	Work on Commercial Activity on Public Property; Review LDC; Review case law; Review Holmes Beach and Anna Maria provisions; Phone call with Mayor Chappie; Draft proposed regulations.	2.8	$ 220.00	$ 616.00	-176	$ 440.00	2	0.8	Time adjustment from Mayor
7/11/2025	Helene	Pier	Provide Chief Cosby with historial pier regulation and permit documents for City Pier.	0.6	$ 150.00	$ 90.00		$ 90.00			Storm - should be billed @$150
7/16/2025	Build	City.Bldg.	Phone call from B. Palmer re: Bridge Tender Inn proposed development.	0.4	$ 220.00	$ 88.00		$ 88.00			
7/16/2025	Admin	City General	Prepare response for S. Thompson on behalf of the City re: affordable housing	0.4	$ 220.00	$ 88.00		$ 88.00			
7/17/2025	Admin	City General	Attend staff meeting.	0.8	$ 220.00	$ 176.00		$ 176.00			
7/17/2025	Helene	Pier	Receive and review invoices/pay app for Duncan floating dock repairs.	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
7/17/2025	Build	Cabana Ord.	Work with staff and incorapte coments into Cabana proposed regulation. Draft regulation for Commission review.	1.8	$ 220.00	$ 396.00		$ 396.00			
2/17/2025	Comm	City Commission	Multiple phone calls with Mayor Chappie.	1.0	$ 220.00	$ 220.00	-165	$ 55.00	0.25	0.8	Time adjustment from Mayor
7/17/2025	Comm	City Commission	Prepare for and attend City Commission meeting.	2.7	$ 220.00	$ 594.00		$ 594.00			
7/18/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.4	$ 220.00	$ 88.00	-33	$ 55.00	0.25	0.2	Time adjustment from Mayor
7/18/2025	Admin	TPLE Ord.	Review and revise TPLE fee resolution for increases. Follow up with S. Thompson re: same.	1.2	$ 220.00	$ 264.00		$ 264.00			
7/18/2025	CRA	MF Landscape	Multiple email and work sessions with R. Stief re: plantings; Review files for diagram and provide same.	0.8	$ 220.00	$ 176.00	-176	$ -	0	0.8	Correcting attorney error
7/18/2025	Code	Code Enf.	Work session with E. Harbus; Office meeting with Mayor Chappie re: unsafe structures remaining in City; Email from R. Coates re: unsafe structure.	1.4	$ 150.00	$ 210.00		$ 210.00			Storm - should be billed @$150
7/22/2025	Build	Cabana Ord.	Multiple email from public re: beach cabana regulations. Follow up with Mayor Chappie.	1.3	$ 220.00	$ 286.00		$ 286.00			
7/23/2025	Admin	City General	Attend teams meeting.	0.7	$ 220.00	$ 154.00		$ 154.00			
7/28/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.3	$ 220.00	$ 66.00	-66	$ -	0	0.3	Time adjustment from Mayor
7/28/25	BL	Luper	Receive and review email from G. Luper.	0.3	$ 220.00	$ 66.00		$ 66.00			
7/29/25	SW	Stormwater	Receive and review email from P. Sterbenz re: Colliers Stormwater Management Plan; Follow up with Mayor Chappie and Chief Cosby.	0.8	$ 220.00	$ 176.00		$ 176.00			
7/30/2025	Build	City.Bldg.	Email with legal argument from I. Cohen re: FS 553 private provider for inspections.	0.4	$ 220.00	$ 88.00		$ 88.00			
7/31/25	Admin	Trim	Email from S. Thompson re: TRIM data due.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	No action reuired
								$ -			

Invoice Subtotal	$ 7,485.00
Costs and Fees 3.5%	$ 261.98
TOTAL	**$ 7,746.98**

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Drive, Unit 202 Bradenton FL 34209

Thank you for your business!

Admin	$ 1,342.00
BD	$ -
Build	$ 1,606.00
CRA	$ 66.00
PD	$ -
Code	$ 210.00
Comm	$ 1,606.00
Helene	$ 345.00
Pier	$ 374.00
BL	$ 66.00
X	$ -
SW	$ 880.00
Total	$ 6,495.00

Admin	1,342.0
Building	1,672.0
Pier	374.0
Commission	1,606.0
Emergency	
Code	210.0
Storm Water	880.0
CRA	66.0
Storm (Helene/Milton)	345.0
Excluded	-
Total	6,495.0

Ricinda H. Perry, PA **INVOICE**

Invoice No. August 2025
Due Date: December 1. 2025

Address:	321 Sapphire Lake Dr Bradenton, FL 34209 Unit 202	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6469		
E-mail:	ricinda@verizon.net		

Date		RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
1-Aug											
8/1/2025	Admin	City Gen.	Receive and review DOGE letter to Manatee County from Mayor Chappie; Office meeting with Chief Cosby and Mayor Chappie re: same.	0.9	$ 220.00	$ 198.00		$ 198.00			
8/5/2025	Build	City.Bldg	Email re: Sultenfuss Beach House, LLC at 2416 Gulf Dr. N.; Follow up with E. Harbus.	0.5	$ 220.00	$ 110.00		$ 110.00			
8/6/2025	Build	City.Bldg	Email from A. Clarkson re: fee waiver; Respond to same.	0.4	$ 220.00	$ 88.00		$ 88.00			
8/6/2025	Pier	AMOB	Review of historical documents from Clerk's Office for City Pier permit approvals, bait shop, bath house, restaurant, FDEP dedications, surveys, and SLL. Follow up with Building Department for historical files and review of same for FDEP compliance issue.	3.2	$ 220.00	$ 704.00		$ 704.00			
8/7/2025	Pier	AMOB	Phone conferences with DEP. Review documents for submerged land lease. Review correspondence from MSB. Prepare application for modifications to lease. Phone conferences with Mayor Chappie.	4.5	$ 220.00	$ 990.00	-880	$ 110.00	0.5	4.0	Time adjustment from Mayor
8/7/2025	CRA	BACVB Funding	Email with S. Thompson and J. Roberts for reimbursement of funds on dock repair.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/7/2025	SW	Engineering	Email and review of invoice from D. Brown.	0.3	$ 220.00	$ 66.00		$ 66.00			
8/7/2025	Admin	Florida League	Receive and follow up with T. Sanclemente OGSR Trade Secrets and General Cybersecurity questionaires requested by the FLC.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/7/2025	Comm	City Commission	Phone conference with Mayor Chappie to discuss various City issues.	0.6	$ 220.00	$ 132.00	-132	$ -	0	0.6	Time adjustment from Mayor
8/8/2025	Pier	AMOB	Review of Proposed Temporary Use Agreement from FDEP.	1.2	$ 220.00	$ 264.00		$ 264.00			
8/9/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.6	$ 220.00	$ 132.00	-132	$ -	0	0.6	Time adjustment from Mayor
8/10/2025	PW	City PW	Follow up with P. Shea for interlocal agreement negotiation for sewer and water.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/11/2025	CRA	Appropriations	Begin working on appropriation requests and background; Follow up with H. Tran and M. Porter for costs.	0.6	$ 220.00	$ 132.00		$ 132.00			
8/11/2025	X	Luper Lit.	Phone conference with Robert Lincoln. Review of Special Master order.	1.0	$ 220.00	$ 220.00	-220	$ -	0	1.0	Does not appear on Rlincoln Invoice
8/11/2025	X	Grant	Phone conference with DEP. Work on reporting.	1.6	$ 220.00	$ 352.00	-352	$ -	0	1.6	Grant work not complete
8/11/2025	Admin	TPLE Ord.	Review and revised resolution to increase TPLE fees.	1.0	$ 220.00	$ 220.00		$ 220.00			
8/11/2025	Admin	Employee Hand Res.	Review revisions to employee handbook.	0.8	$ 220.00	$ 176.00		$ 176.00			
8/11/2025	X	Bldg. BTI	Phone conference with Robert Lincoln. Phone conference with Fred Bartizal regarding tiki.	0.6	$ 220.00	$ 132.00	-132	$ -	0	0.6	Does not appear on Rlincoln Invoice
8/12/2025	Comm	City Commission	Conference with Mayor Chappie to work on various City issues.	1.2	$ 220.00	$ 264.00	-264	$ -	0	1.2	Time adjustment from Mayor
8/12/2025	Build	Cabana Ord.	Draft revisions to Cabana Ordinance to reflect City Commission comments. Edit same with comments from public.	1.1	$ 220.00	$ 242.00		$ 242.00			
8/12/2025	Helene	PW Repairs	Conference with Chief Cosby.	0.6	$ 150.00	$ 90.00		$ 90.00			Storm - should be billed @$150
8/12/2025	Comm	City Commission	Multiple phone conferences with Mayor Chappie.	0.8	$ 220.00	$ 176.00	0	$ 176.00	0.8	-	Time adjustment from Mayor
8/12/2025	CRA	Appropriations	Phone conference with Chief Cosby. Phone conference with Mayor Chappie regarding appropriations.	0.5	$ 220.00	$ 110.00		$ 110.00			
8/12/2025	Admin	City Clerk	Phone conference with Terri Sanclemente regarding agenda matters.	0.3	$ 220.00	$ 66.00		$ 66.00			
8/13/2025	Build	Cabana Ord.	Receive, review and edit Cabana Ordinance with comments from My Beach Concierge.	0.9	$ 220.00	$ 198.00		$ 198.00			
8/13/2025	CRA	CRA.Gen.	Prepare for and attend meeting with Scott Bear and Chief Cosby to review CRA district improvements and discussion regarding series action team. Prepare presentation for CRA and draft motions.	4.9	$ 220.00	$ 1,078.00		$ 1,078.00			
8/13/2025	Comm	City Gen.	Meeting with Mayor Chappie and Chief Cosby regarding general City business.	0.5	$ 220.00	$ 110.00		$ 110.00			
8/13/2025	Helene	Bldg. Gen.	Meeting with Wendy Chabot regarding expiring permits, transfer permits, work without permits at Runaway Bay in Imperial House.	0.5	$ 150.00	$ 75.00		$ 75.00			Storm - should be billed @$150
8/13/2025	Pier	AMOB	Phone conference with Scott Britt regarding sovereign submerged land lease survey requirements and walk through project.	1.2	$ 220.00	$ 264.00		$ 264.00			
8/13/2025	CRA	TDC Funds	Review TDC Funding Agreement and discussion regarding use of funds for various improvements to City streets in accordance with DEP grant.	0.8	$ 220.00	$ 176.00		$ 176.00			
8/13/2025	Admin	Employee Hand Res.	Finalize agenda packets for employee handbook.	0.5	$ 220.00	$ 110.00	-110	$ -	0	0.5	Completed by City Clerk
8/13/2025	Pier	AMOB	Follow up with AMOB regarding plans on City Pier. Office meeting with Eleni Sokos.	0.4	$ 220.00	$ 88.00		$ 88.00			
8/13/2025	Pier	AMOB	Correspondence to Hanna Westervelt at DEP regarding correction action for City Pier Submerged of lease to address AMOB tiki roofs.	0.3	$ 220.00	$ 66.00		$ 66.00			
8/13/2025	Helene	City Gen.	Correspondence with Eric Zabukovec regarding FEMA reimbursement to legal services.	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
8/13/2025	CRA	Appropriations	Review appropriation release from State and begin work on request for undergrounding. Review alternative funding sources and follow up with Commission and staff.	1.6	$ 220.00	$ 352.00		$ 352.00			
8/13/2025	Admin	Grant	Review funding opportunities to matter 50/50 grant for Bay Drive South and walkway to new bridge. Follow up with Mayor Chappie and staff.	0.7	$ 220.00	$ 154.00		$ 154.00			
8/13/2025	SW	SWFWMD	Review SWFWMD agreements for force majeure and termination of maintenance obligations. Correspondence to staff and Devon Brown.	1.0	$ 220.00	$ 220.00		$ 220.00			
8/14/2025	Admin	Bolus Lit	Phone conference with Mayor Chappie regarding correspondence from Bob Bolus. Review of same. Phone conference with Commissioner Bear. Phone conference with Commissioner Cole. Phone conference with Debbie. Work on same.	4.5	$ 220.00	$ 990.00		$ 990.00			
8/14/2025	Admin	City Gen.	Phone conference with Bazzy Marina personnel regarding sediment issues. Phone conference with Mayor Chappie. Phone conference with yacht owner. Work on same.	2.5	$ 220.00	$ 550.00		$ 550.00			
8/13/2014	SW	SWFWMD	Receive and review multiple SWFWMD agreements for force majure or alternative options to cancel maintenance obligations and contracts.	1.8	$ 220.00	$ 396.00		$ 396.00			
8/15/2025	Helene	Bldg. Gen.	Phone conference with Bill Palmer regarding improper permitting by Darren Cushing and post hurricane procedures. Legal research. Multiple phone conferences with Mayor Chappie, Evan Harbus and Bill Palmer regarding 106 23rd St N and TPLE license issue on uninhabitable structure. Prepare affidavit regarding same.	4.2	$ 150.00	$ 630.00	-555	$ 75.00	0.5	3.7	Storm - should be billed @$150 / Time Adjustment from Mayor
8/15/2025	Code	Code Enf.	Phone conference with E. Harbus regarding TPLE and 101 parking lot.	0.3	$ 220.00	$ 66.00		$ 66.00			
8/15/2025	SW	SWFWMD	Correspondence with D. Brown regarding SWFWMD agreements.	0.3	$ 220.00	$ 66.00		$ 66.00			
8/15/2025	Helene	City Commission	Phone conference with Debbie Scaccianoce regarding post hurricane issues and litigation.	0.6	$ 150.00	$ 90.00		$ 90.00			Storm - should be billed @$150
8/15/2025	Admin	Bolus Lit	Phone conference with Commissioner Cole regarding Bob Bolus correspondence.	0.5	$ 220.00	$ 110.00		$ 110.00			
8/19/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.3	$ 220.00	$ 66.00	0	$ 66.00	0.3	-	Time adjustment from Mayor
8/19/2025	BL	Bldg. 109	Phone conference with Scott Rudacille regarding 109 23rd St. N. and work on same.	0.5	$ 220.00	$ 110.00		$ 110.00			
8/19/2025	Admin	Bolus Lit	Office meeting with Mayor Chappie regarding Bolus claims and Islander reporting.	0.6	$ 220.00	$ 132.00		$ 132.00			
8/19/2025	BL	Bldg. BTI	Meeting with S. Ross and R. David regarding tiki. Correspondence from Robert Lincoln regarding right of way issue.	2.2	$ 220.00	$ 484.00		$ 484.00			
8/19/2025	Helene	Code Enf.	Meeting with E. Harbus regarding house removals. Correspondence from C. Miller regarding demo timing.	0.5	$ 220.00	$ 110.00		$ 110.00			Storm - should be billed @$150
8/19/2025	CRA	CRA.Gen.	Review of CRA plan, adopting resolution, budget, various history on project and review district.	2.8	$ 220.00	$ 616.00	-616	$ -	0	2.8	2019 and 2024 Legislative updates not implemented
8/19/2025	Comm	City Commission	Prepare for City Commission meeting. Meeting with Mayor Chappie regarding same. Receive and respond to Islander questions re: invlicing.	2.3	$ 220.00	$ 506.00		$ 506.00			
8/20/2025	Pier	AMOB	Meeting with Alani Sokos regarding AMOB expenditures and DEP submerged land lease issues.	1.0	$ 220.00	$ 220.00		$ 220.00			
8/20/2025	Comm	City Commission	meeting with Commissioner Cole regarding City wide undergrounding and various City issues.	2.2	$ 220.00	$ 484.00		$ 484.00			
8/20/2025	CRA	CRA.Gen.	Meeting with Mayor Chappie to review CRA matters in preparation for meeting. Office meeting with Chief Cosby and Chairman Bear in preparation for CRA meeting. Drive through and discuss CRA improvements, long term and short term. Prepare PowerPoint presentation for CRA, including photographs, design, information, historical background and review of CRA plan and relevant provisions. Discussion with Shayne Thompson regarding motion and budgeting for improvements.	6.8	$ 220.00	$ 1,496.00		$ 1,496.00			
8/20/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.6	$ 220.00	$ 132.00	-22	$ 110.00	0.5	0.1	Time adjustment from Mayor
8/20/2025	BL	Bldg. BTI	Office meeting with R. Davis and Phone conference with Fred Bartizal regarding Bridge Tender projects and contributions toward Bay Drive South resiliency project.	1.0	$ 220.00	$ 220.00		$ 220.00			
8/21/2025	CRA	CRA.Gen.	Prepare for and attend CRA meeting.	3.3	$ 220.00	$ 726.00		$ 726.00			
8/21/2025	Comm	City Commission	Attend City Commission meeting.	2.8	$ 220.00	$ 616.00		$ 616.00			
8/21/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.8	$ 220.00	$ 176.00	-22	$ 154.00	0.7	0.1	Time adjustment from Mayor
8/21/2025	BL	Bldg. 109	Phone call and email from S. Rudacille re: background and research for 109 property.	0.9	$ 220.00	$ 198.00		$ 198.00			
8/21/2025	Helene	Ashbritt Bill	Receive and review Ashbritting billing packages.	0.2	$ 150.00	$ 30.00		$ 30.00			Storm - should be billed @$150
8/21/2025	X	Bldg. Gen.	Phone conference with Robert Lincoln regarding tiki, planner and Looper.	1.0	$ 220.00	$ 220.00	-220	$ -	0	1.0	Does not appear on Rlincoln Invoice
8/22/2025	CRA	CRA.Seagrass	Email from Coastal Engineering re: execution of contract.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/22/2025	Admin	Media.Sarasota Her.	Respond to phone call and email with J. Mendoza.	0.9	$ 220.00	$ 198.00		$ 198.00			
8/22/2025	Helene	Code Enf. Structures	Email and office meeting with E. Harbus; Meeting with Mayor Chappie; Work with W. Chabot re: list of demolition properties.	1.8	$ 150.00	$ 270.00		$ 270.00			Storm - should be billed @$150
8/22/2025	Comm	City Commission	Multiple phone conferences with Mayor Chappie.	1.0	$ 220.00	$ 220.00	-88	$ 132.00	0.6	0.4	Time adjustment from Mayor
8/25/2025	Admin	City Election	Email re: canvassing times and fact sheet for election.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/26/2025	CRA	City Pier Fire Supp.	Email with Chief Cosby and S. Porter re: fire suppression invoicing and closeout of project.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/27/2025	Admin	Bolus Lit	Email from A. Kerr FLC representative re: representation for Bolus allegations and threat of litigation.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/28/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.6	$ 220.00	$ 132.00	-22	$ 110.00	0.5	0.1	Time adjustment from Mayor
8/28/2025	BL	Bldg. 109	Conference with B. Palmer; Meeting with S. Rudacile re: 106 23rd St. N. per City Commission directive and concerns by Building Official.	1.4	$ 220.00	$ 308.00		$ 308.00			
8/29/2025	Comm	City Commission	Phone call with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-44	$ -	0	0.2	Time adjustment from Mayor
8/29/2025	SW	Engineering	Email and review of invoice from D. Brown.	0.2	$ 220.00	$ 44.00		$ 44.00			
8/29/2025	BL	Bldg. 109	Phone conference with Scott Rudacille, Bill Palmer and Evan Harbus regarding settlement proposal for 106 23rd Street North.	0.6	$ 220.00	$ 132.00		$ 132.00			
			Invoice Subtotal	$ 18,881.00	$ 85.82						
			Costs and Fees 3.5%	$ 660.84							
			TOTAL	**$ 19,541.84**							

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Dr, Unit 202, Bradenton, FL 34209

Thank you for your business!

	Admin	$	2,926.00	Admin	2,926.0
	BD	$	-	Building	2,090.0
	Build	$	638.00	Pier	1,716.0
	CRA	$	4,202.00	Commission	2,464.0
	PW	$	44.00	Public Works	44.0
	Code	$	66.00	Code	66.0
	Comm	$	2,464.00	Storm Water	792.0
	Helene	$	770.00	CRA	4,202.0
	Pier	$	1,716.00	Storm (Helene/Milton)	770.0
	BL	$	1,452.00	Excluded	924.0
(For reference)	X	$	924.00	Total	15.994.0
	SW	$	792.00		
	Total	$	15,994.00		

Ricinda H. Perry, PA

INVOICE

Invoice No. September 2025
Due Date: December 1, 2025

Address:	321 Sapphire Lake Dr Bradenton, FL 34209 Unit 202	**Bill To:**	City of Bradenton Beach Attn: Office of the City Clerk 107 Gulf Drive N. Bradenton Beach, FL 34217
Phone:	941-526-6469		
E-mail:	ricinda@verizon.net		

Date	Column1	RLS	Description	Hours	Hourly Rate	Amount	Adjustment ($)	Adjusted Invoice	New Time (adj)	Time Difference	Comments
9/2/2025	Comm	City Commission	Phone conference with Mayor Chappie.	0.2	$ 220.00	$ 44.00	-22	$ 22.00	0.1	0.1	Time adjustment from Mayor
9/2/2025	Admin	Engineering	Email and review of Services Proposal for 3rd Contract; Office meeting with staff.	0.6	$ 220.00	$ 132.00		$ 132.00			
9/2/2025	X	City.Use of Dock Ord.	Prepare City dock regulatory package including ordinance, license application form, license approval resolution, fee schedule resolution, damage claim resolution, damage claim form, damage claim log. Legal research regarding same.	8.6	$ 220.00	$ 1,892.00	-1892	$ -		8.6	Use of day dock (not produced)
9/3/2025	Comm	City Commission	Phone conferences with staff.	0.6	$ 220.00	$ 132.00	-22	$ 110.00	0.5	0.1	Time adjustment from Mayor
9/3/2025	BL	Bldg.109	Email from S. Rudacille re: memorializing agreement and resolution of 109 permitting issue.	0.3	$ 220.00	$ 66.00		$ 66.00			
9/3/2025	Admin	City.OPPAGA	Phone conference with Mayor Chappie regarding Robison/Boyd correspondence and response thereto. Draft correspondence for staff and Mayor Chappie to review.	1.2	$ 220.00	$ 264.00	-264	$ -	0	1.2	Time adjustment from Mayor
9/3/2025	Build	RFP.Planning	Work on RFP for general planner services and correspondence with City Clerk.	1.5	$ 220.00	$ 330.00		$ 330.00			
9/3/2025	PD	Res. 25-989	Prepare revisions to Resolution 25-989 fine schedule and forward to City Clerk and Treasurer.	0.8	$ 220.00	$ 176.00		$ 176.00			
9/3/2025	Comm	City Commission	Prepare for City Commission meeting. Meeting with Mayor Chappie regarding same.	1.6	$ 220.00	$ 352.00		$ 352.00			
9/4/2025	Comm	City Commission	Phone conference with Mayor Chappie.	1.0	$ 220.00	$ 220.00	-220	$ -	0	1	Time adjustment from Mayor
9/4/2025	PD	Police	Receive and review multiple email from Chief Cosby forwarding email from Rosin law firm and G. Mazur.	1.1	$ 220.00	$ 242.00		$ 242.00			
9/4/2025	Admin	City.OPPAGA	Finalize draft response for Mayor Chappie to State Representatives.	1.0	$ 220.00	$ 220.00		$ 220.00			
9/4/2025	Comm	City Commission	Multiple phone calls with City for public issues regarding consolidation.	0.8	$ 220.00	$ 176.00		$ 176.00			
9/4/2025	Build	CRA.RFP.Planning	Work on RFP for City Planner and building code services.	1.1	$ 220.00	$ 242.00		$ 242.00			
9/4/2025	Comm	City Commission	Attend City Commission meeting. Meeting with Mayor Chappie.	2.5	$ 220.00	$ 550.00		$ 550.00			
9/4/2025	Pier	AMOB	Work on sovereign submerged land lease. Research regarding same. Follow up with Terri Sanclemente.	3.7	$ 220.00	$ 814.00		$ 814.00			
9/4/2025	Admin	Bolus Lit.	Prepare and attend meeting with Florida League of Cities to respond to Bolus claim.	1.5	$ 220.00	$ 330.00		$ 330.00			
9/5/2025	PD	Mazur.	Phone call with Chief Cosby; Multiple correspondence from Chief Cosby, Gerald Mazur.	1.0	$ 220.00	$ 220.00		$ 220.00			
9/5/2025	BL	Bldg.109	Review correspondence from Scott Rudacille regarding 106 26th St. N.	0.2	$ 220.00	$ 44.00		$ 44.00			
9/5/2025	Pier	AMOB Lease	Review correspondence and respond to AMOB regarding lease renewal.	0.5	$ 220.00	$ 110.00		$ 110.00			
9/5/2025	SW	SWFWMD	Review correspondence from SWFWMD regarding reporting requirements for agreements. Meeting with Chief Cosby.	1.3	$ 220.00	$ 286.00		$ 286.00			
9/5/2025	Admin	Admin. Billing	Office meeting with S. Thompson regarding outstanding invoices for vendors.	0.5	$ 220.00	$ 110.00		$ 110.00			
9/5/2025	Comm	City Commission	Phone conference with Commissioner Cole regarding plans for undergrounding and utility cleanup, taxing options, bonding and general City business.	1.3	$ 220.00	$ 286.00		$ 286.00			
9/5/2025	X	City.ROW utilities	Prepare ordinance for utility hazard and fineable offenses. Legal research regarding same.	4.5	$ 220.00	$ 990.00	-990	$ -		4.5	ROW Utilities Ord (4.5)
9/5/2025	Admin	City.OPPAGA	Incorporate comments from City Commission for letter to State Representatives.	1.2	$ 220.00	$ 264.00		$ 264.00			
9/5/2025	CRA	CRA.RFP.Planning	Revisions to planner RFP 2025-05.	1.6	$ 220.00	$ 352.00		$ 352.00			
9/5/2025	Build	Bldg. 2416 Gulf	Correspondence with Jonathan Gilbert regarding 2416 Gulf Drive access.	0.3	$ 220.00	$ 66.00		$ 66.00			
9/5/2025	Pier	PRR.Islander	Respond to Islander public records request regarding DEP compliance.	1.3	$ 220.00	$ 286.00		$ 286.00			
9/5/2025	SW	SWFWMD	Correspondence with Bruno Kapacinskas regarding SWFWMD negotiations to nullify grant obligations.	0.3	$ 220.00	$ 66.00		$ 66.00			
9/5/2025	Admin	Bolus Lit.	Follow up with T. Sanclemente regarding records retention for Bolus claim.	0.2	$ 220.00	$ 44.00		$ 44.00			
9/8/2025	CRA	CRA.General	Work on CRA presentation. Follow up with Mark Porter and prepare agenda packet.	1.5	$ 220.00	$ 330.00		$ 330.00			
9/8/2025	X	Grant	Provide certificate of insurance to FDEP for grant 23 PLN 120. Email and phone call with B. Solomon re: outstanding reporting requirements and deficiencies from FDEP grant admin. Office meeting with staff re: closure of grant; Reach out to FDEP and compile documents outside of ESA.	3.2	$ 220.00	$ 704.00	-704	$ -		3.2	DEP Grant (no completed - 3.2)
9/8/2025	CRA	CRA.General	Review and prepare agenda packet for ESA and background information for CRA board.	0.3	$ 220.00	$ 66.00		$ 66.00			
9/8/2025	Admin	City.OPPAGA	Prepare revisions to Robinson letter for Commission. Review and receive Bear comments.	1.2	$ 220.00	$ 264.00		$ 264.00			
9/8/2025	SW	Stormwater	Email from D. Brown re: certification of assessment for Manatee County stormwater.	0.2	$ 220.00	$ 44.00		$ 44.00			
9/8/2025	BL	Bldg.109	Draft correspondence to Scott Rudacille and Bill Palmer regarding 106.	0.5	$ 220.00	$ 110.00		$ 110.00			
9/8/2025	Build	Res. Building Fee +	Resolution 25-988 - Review and revised resolution regarding increase to building fees.	1.0	$ 220.00	$ 220.00		$ 220.00			
9/8/2025	Pier	AMOB Lease	Follow up with staff regarding AMOB expenses. Review lease extension. Respond to B. Martinez regarding extension. Review of files.	1.5	$ 220.00	$ 330.00		$ 330.00			
9/8/2025	Build	Cabana Ord.	Follow up with Terri Sanclemente regarding cabana meeting packet. Prepare documents revisions to ordinance.	3.5	$ 220.00	$ 770.00		$ 770.00			
9/9/2025	Comm	City Commission	Phone conference with Mayor Chappie to discuss agenda items and various City issues.	0.8	$ 220.00	$ 176.00	44	$ 220.00	1	(0.2)	Time adjustment from Mayor
9/9/2025	Build	Cabana Ord.	Finalized cabana regulations and work on meeting backup materials. Individual calls to City Commissioners for comments in preparation of work meeting; Phone call with T. Sanclemente.	2.8	$ 220.00	$ 616.00		$ 616.00			
9/9/2025	CRA	Appropriation	Phone conference with Mark Porter regarding CRA and undergrounding. Phone conference with H. Tran regarding undergrounding.	1.0	$ 220.00	$ 220.00		$ 220.00			
9/9/2025	Comm	City Commission	Multiple phone call with Mayor Chappie.	1.1	$ 220.00	$ 242.00	-22	$ 220.00	1	0.1	Time adjustment from Mayor
9/9/2025	Pier	AMOB	Prepare sovereign submerged land lease and related materials to DEP. Correspondence with DEP H. Westervelt and submittal of SSL Cover Letter, Application for Lease Modification, Attachment A, SSL Survey, Fee Waiver, and additional background information.	3.9	$ 220.00	$ 858.00		$ 858.00			
9/10/2025	Comm	City Commission	Phone conference with Mayor Chappie.	0.6	$ 220.00	$ 132.00	-22	$ 110.00	0.5	0.1	Time adjustment from Mayor
9/10/2025	X	Grant	Work on DEP reporting for Vulnerability Assessment Report.	3.2	$ 220.00	$ 704.00	-704	$ -		3.2	DEP Grant (no completed - 3.2)
9/10/2025	X	City.General	Work on Public Records and Files for City Clerk Office with all permitting, grants, ordinances, and miscellaneous documentation.	4.6	$ 220.00	$ 1,012.00	-1012	$ -		4.6	deliverying public records (4.6)
9/11/2025	Comm	City Commission	Multiple phone call with Mayor Chappie.	1.4	$ 220.00	$ 308.00	-88	$ 220.00	1	0.4	Time adjustment from Mayor
9/12/2025	Comm	City Commission	Multiple phone calls with City Commission one on one basis.	1.7	$ 220.00	$ 374.00		$ 374.00			
9/13/2025	Admin	RFP.Planning	Follow up on DemandStar posting for RFP planning services.	1.0	$ 220.00	$ 220.00		$ 220.00			
9/15/2025	X	City Commission	Prepare for hearing; Phone call with staff; Prepare correspondence to R. Lincoln.	2.2	$ 220.00	$ 484.00	-484	$ -		2.2	Lincoln (re: Ricinda as defendant - 2.2)
9/15/2025	X	Resiliency Grant	Email with B. Solomon.	0.2	$ 220.00	$ 44.00	-44	$ -		0.2	DEP Grant (no completed - 0.2)
9/16/2025	Comm	City Commission	Attend City Commission Meeting. Phone conferences with Mayor Chappie regarding same.	2.5	$ 220.00	$ 550.00		$ 550.00			
9/16/2025	X	City Commission	Prepare forand attend Special City Commission meeting. Phone conference with Mayor Chappie.	2.8	$ 220.00	$ 616.00	-616	$ -		2.8	Attend special meeting as defendant
9/16/2025	Comm	City Commission	Multiple phone call with Mayor Chappie.	0.3	$ 220.00	$ 66.00	44	$ 110.00	0.5	(0.2)	Time adjustment from Mayor
9/17/2025	Comm	City Commission	Multiple conference calls with City Commission on individual basis.	1.2	$ 220.00	$ 264.00		$ 264.00			
9/17/2025	Comm	Grant	Bay Drive South DEP reporting. Follow up with K. Reyes regarding force Majeure. Prepare correspondence to island mayor regarding use of concession funds and provide documentation of funding commitment.	2.5	$ 220.00	$ 550.00		$ 550.00			
9/17/2025	X	Grant	Finalize DEP reporting for Vulnerability Assessment Report. Correspondence with DEP. Prepare quarterly progress reports for last three quarters. Narrative on projects. Research. Follow up with Brett Solomon. Review of agenda and task deliverables. Prepare multiple exhibits to Saed Johnson.	5.5	$ 220.00	$ 1,210.00	-1210	$ -		5.5	DEP Grant (not done - 5.5)
9/17/2025	Comm	City.General	Prepare and finalize letter for Mayor Chappie for concession funding authorization; Review of agreements/County resolution.	1.6	$ 220.00	$ 352.00		$ 352.00			
9/17/2025	Build	RFP.Planning	Prepare Addendum and answer questions from prospective bidders; Follow up with T. Sanclemente and file on DemandStar; Phone call with B. Palmer re: questions of Building Department and feedback to RFP questions.	1.7	$ 220.00	$ 374.00		$ 374.00			
9/17/2025	Helene	City FEMA	Email with E. Zabukovec to plan billing for reimbursements under Cat Z.	0.2	$ 150.00	$ 30.00	-30	$ -		0.2	Storm should be billed @150
9/18/2025	Comm	City Commission	Phone conference with Mayor Chappie.	0.7	$ 220.00	$ 154.00		$ 154.00			
9/18/2025	CRA	CRA.General	Prepare for and attend CRA meeting; Draft and finalize work assignment for M. Porter and execution by Chairman Bear.	3.0	$ 220.00	$ 660.00		$ 660.00			
9/18/2025	X	Resiliency Grant	Prepare and email FDEP for extension to obtain funding for matching grant.	0.2	$ 220.00	$ 44.00	-44	$ -		0.2	DEP Grant (not done - 0.2)
9/18/2025	Comm	City Commission	Prepare for and attend City Commission meeting.	3.4	$ 220.00	$ 748.00		$ 748.00			
9/24/2025	X	Admin	Respond to and provide DEP 23PLN120 files electronically to T. Sanclemente.	1.0	$ 220.00	$ 220.00	-220	$ -		1	DEP Grant (not done - 1.0)
										0	
			Invoice Subtotal	$ 23,372.00	$ 106.24						
			Costs and Fees 3.5%	$ 818.02							
			TOTAL	**$ 24,190.02**							

Make all checks payable to Ricinda H. Perry, PA, 321 Sapphire Lake Dr, Unit 202, Bradenton, FL 34209

Thank you for your business!

Admin	$	1,584.00
BD	$	-
Build	$	2,618.00
CRA	$	1,628.00
PD	$	638.00
Code	$	-
Comm	$	5,368.00
Helene	$	-
Pier	$	2,398.00
BL	$	220.00
X	$	7,920.00
SW	$	396.00
Total	$	22,770.00

(For reference)

Admin	1,584.0
Building	2,838.0
Pier	2,398.0
Commission	5,368.0
Police	638.0
Code	-
Storm Water	396.0
CRA	1,628.0
Storm (Helene/Milton)	-
Excluded	7,920.0
Total	22,770.0

	Admin	$	14,344.00
	BD	$	6,072.00
	Build	$	30,897.00
	CRA	$	11,935.00
	PD	$	638.00
	BL	$	3,344.00
	PW	$	286.00
	Code	$	1,444.00
	Lib	$	506.00
	Comm	$	26,660.00
	Helene	$	21,117.00
	Pier	$	6,116.00
	Audit	$	900.00
(For Reference)	X	$	9,389.00
	Emer	$	88.00
	SW	$	3,168.00
	Total	$	136,904.00

Admin	$	15,244.00
Building	$	40,313.00
Pier	$	6,116.00
Commission	$	26,660.00
Police	$	638.00
PW	$	286.00
Emer	$	88.00
Code	$	1,444.00
Lib	$	506.00
Storm Water	$	3,168.00
CRA	$	11,935.00
Storm (Helene/Milton)	$	21,117.00
Excluded	$	9,389.00
Total	$	136,904.00

Original as invoiced	$	167,674.00
Adjustments	$	30,770.00