

**Gooding & Batsel, PLLC**  
1531 36th Ave  
Ocala, FL 34471

## Statement #1008

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

Date: 2/4/2022

| <b>Invoice</b> | <b>Matter</b>             | <b>Fees</b> | <b>Expenses</b> | <b>Amount</b> |
|----------------|---------------------------|-------------|-----------------|---------------|
| 279            | Airport                   | \$514.50    | \$0.00          | \$514.50      |
| 280            | Clerk                     | \$98.00     | \$0.00          | \$98.00       |
| 281            | CMO                       | \$906.50    | \$0.00          | \$906.50      |
| 282            | Code Enforcement Board    | \$441.00    | \$0.00          | \$441.00      |
| 283            | Council                   | \$3,234.00  | \$0.00          | \$3,234.00    |
| 284            | Discount Sleep            | \$1,837.50  | \$0.00          | \$1,837.50    |
| 285            | Electric                  | \$73.50     | \$0.00          | \$73.50       |
| 286            | Engineering               | \$539.00    | \$0.00          | \$539.00      |
| 287            | Finance                   | \$49.00     | \$0.00          | \$49.00       |
| 288            | Fire Department           | \$196.00    | \$0.00          | \$196.00      |
| 289            | Fleet                     | \$73.50     | \$0.00          | \$73.50       |
| 290            | Growth Management         | \$7,448.00  | \$0.00          | \$7,448.00    |
| 291            | Human Resources           | \$563.50    | \$0.00          | \$563.50      |
| 292            | Information Technology    | \$24.50     | \$0.00          | \$24.50       |
| 293            | Ocala Fiber Network       | \$269.50    | \$0.00          | \$269.50      |
| 294            | OPD                       | \$245.00    | \$0.00          | \$245.00      |
| 295            | Opioid Litigation         | \$735.00    | \$0.00          | \$735.00      |
| 296            | Real Estate               | \$931.00    | \$0.00          | \$931.00      |
| 297            | Recreation & Parks        | \$269.50    | \$0.00          | \$269.50      |
| 298            | Revitalization Strategies | \$318.50    | \$0.00          | \$318.50      |
| 299            | Risk Management           | \$49.00     | \$0.00          | \$49.00       |
| 300            | Suntran                   | \$24.50     | \$0.00          | \$24.50       |
| 301            | Water Resources           | \$1,421.00  | \$0.00          | \$1,421.00    |
| <i>Total</i>   |                           | \$20,261.50 | \$0.00          | \$20,261.50   |

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# INVOICE

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**INVOICE # 279****DATE 01/31/2022****TERMS Net 30****MATTER**

Airport

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/10/2022 | RWB: Review T-Hangar Lease Agreement for form and legality   | 0.10 | 24.50  |
| 01/12/2022 | RWB: Review Cooperative Purchasing Agreement for the Purchase of Airport Pavement Marking Condition Assessment Services and/or Airport Pavement Marking and Related Services for form and legality | 0.20 | 49.00  |
| 01/18/2022 | RWB: Attend portion of Teams meeting re Burrell Aviation Lease   | 0.30 | 73.50  |
| 01/25/2022 | RWB: Review telephone message from Matt Grow re Sheriff's Lease; Review and reply to emails from Attorney Clark Stillwell re RV Park Lease; Draft email to Matt re pending projects/leases         | 0.30 | 73.50  |
| 01/26/2022 | RWB: Review and reply to email from Matt Grow  | 0.10 | 24.50  |
| 01/27/2022 | RWB: Review Alarm Inspection Agreements for form and legality  | 0.10 | 24.50  |
| 01/28/2022 | RWB: Telephone conference with Matt Grow re outstanding lease matters  | 0.40 | 98.00  |
| 01/28/2022 | RWB: Telephone conferences with Attorneys Tim McCourt and Marissa Crill re Sheriff's Lease   | 0.40 | 98.00  |
| 01/31/2022 | RWB: Draft email to Attorneys Tim McCourt and Marissa Crill re Sheriff's Lease   | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review T-Hangar Lease Agreements - Anders / Einheit for form and legality   | 0.10 | 24.50  |

Subtotal: 514.50

**Hours Summary:**

- Rob Batsel (RWB): 2.10h @\$245.00 = \$514.50

**BALANCE DUE****\$514.50**

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**INVOICE # 280****DATE 01/31/2022****TERMS Net 30****MATTER**

Clerk

| DATE       | DESCRIPTION  | HRS  | AMOUNT          |
|------------|--|------|-----------------|
|            | ===== Services   |      |                 |
| 01/12/2022 | RWB: Review Partial Termination of Developer's Agreement for form and legality | 0.10 | 24.50           |
| 01/25/2022 | RWB: Review and reply to email from Attorney Clark Stillwell                   | 0.10 | 24.50           |
| 01/25/2022 | RWB: Research re early voting statute and city code                            | 0.20 | 49.00           |
|            |  |      | Subtotal: 98.00 |

## Hours Summary:

- Rob Batsel (RWB): 0.40h @\$245.00 = \$98.00

**BALANCE DUE****\$98.00**

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**INVOICE # 281****DATE 01/31/2022****TERMS Net 30****MATTER****CMO**

| DATE       | DESCRIPTION  | HRS  | AMOUNT           |
|------------|--|------|------------------|
|            | ===== Services   |      |                  |
| 01/03/2022 | RWB: Meeting with Attorney Pat Gilligan re Animal Control  | 0.20 | 49.00            |
| 01/03/2022 | RWB: Telephone conference with Ken Whitehead re Animal Control and pending matters   | 0.40 | 98.00            |
| 01/04/2022 | RWB: Telephone message for Sandra Wilson   | 0.10 | 24.50            |
| 01/07/2022 | RWB: Telephone conference with County Attorney's office / message for Dana Oleski re Animal Control  | 0.10 | 24.50            |
| 01/07/2022 | RWB: Review and reply to email from Attorney Dana Oleski re Animal Control   | 0.10 | 24.50            |
| 01/14/2022 | RWB: Exchange emails with Asst. County Attorney Dana Olesky  | 0.10 | 24.50            |
| 01/14/2022 | RWB: Research animal control; Telephone conference with Attorneys Guy Minter and Dana Oleski; Draft email to Ken Whitehead and staff re update           | 1.60 | 392.00           |
| 01/14/2022 | RWB: Telephone conference with Sandra Wilson   | 0.20 | 49.00            |
| 01/18/2022 | RWB: Telephone conference with Sandra Wilson; Research re remote attendance due to health emergency; Draft email to Sandra; Telephone message for Sandra | 0.40 | 98.00            |
| 01/31/2022 | RWB: Review HITS Sponsorship Agreement for form and legality   | 0.10 | 24.50            |
| 01/31/2022 | RWB: Review Zoom meeting re council agenda review  | 0.40 | 98.00            |
|            |  |      | Subtotal: 906.50 |

Hours Summary:

- Rob Batsel (RWB): 4.10h @\$245.00 = \$1,004.50

**BALANCE DUE****\$906.50**

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**INVOICE # 282****DATE 01/31/2022****TERMS Net 30****MATTER**

Code Enforcement Board

| DATE       | DESCRIPTION   | HRS  | AMOUNT           |
|------------|---|------|------------------|
|            | ===== Services  |      |                  |
| 01/03/2022 | RWB: Telephone conference with Jeff Ball re Falconer and CSX; Draft email re railroad preemption issues; Draft email to staff from various departments re railroad permitting/preemption issues | 0.50 | 122.50           |
| 01/03/2022 | RWB: Telephone conference with Pete Lee and Tim Hunt re CSX; Forward prior email re same  | 0.20 | 49.00            |
| 01/18/2022 | RWB: Telephone conference with Gio re code enforcement lien and partial release; Research public records re subject property and owner  | 0.30 | 73.50            |
| 01/18/2022 | RWB: Review email from Gio and attached lien and partial release (Samuel); Continue review of public records; Draft email to Gio re opinion   | 0.50 | 122.50           |
| 01/26/2022 | RWB: Exchange emails with Jake Myer re code enforcement lien; Draft email to Jake and Jimmy Pogue   | 0.20 | 49.00            |
| 01/26/2022 | RWB: Review additional email from Jake Myer; Draft email to Jimmy Pogue re parcels/code liens   | 0.10 | 24.50            |
|            |   |      | Subtotal: 441.00 |

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Hours Summary:

- Rob Batsel (RWB): 1.80h @\$245.00 = \$441.00

**BALANCE DUE****\$441.00**

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**INVOICE # 283****DATE 01/31/2022****TERMS Net 30****MATTER**

Council

| DATE       | DESCRIPTION  | HRS  | AMOUNT             |
|------------|--|------|--------------------|
|            | ===== Services   |      |                    |
| 01/03/2022 | WJG: Review Council agenda; Office conference with Attorneys Pat Gilligan and Rob Batsel re same             | 0.40 | 98.00              |
| 01/03/2022 | RWB: Attend meeting with Attorneys Jimmy Gooding and Pat Gilligan re agenda review; Review 1/4 agenda packet | 2.10 | 514.50             |
| 01/04/2022 | RWB: Continue review of city council agenda packet; Discussion with Attorney Pat Gilligan re same            | 0.60 | 147.00             |
| 01/12/2022 | RWB: Office conference with Councilwoman Dreyer  | 1.80 | 441.00             |
| 01/14/2022 | RWB: Office conference with Attorney Jimmy Gooding re council agenda review                                  | 0.30 | 73.50              |
| 01/14/2022 | WJG: Review Council agenda and office conference with Rob Batsel re same; Attend CMO Zoom meeting re same    | 0.90 | 220.50             |
| 01/17/2022 | RWB: Continue review of council agenda packet  | 1.30 | 318.50             |
| 01/18/2022 | WJG: Prepare for and attend City Council meeting   | 2.60 | 637.00             |
| 01/25/2022 | RWB: Telephone conference with Councilman Mansfield  | 0.20 | 49.00              |
| 01/25/2022 | RWB: Telephone message for Councilman Hilty re workshop  | 0.10 | 24.50              |
| 01/25/2022 | RWB: Attend city council workshop  | 1.30 | 318.50             |
| 01/31/2022 | RWB: Attend meeting with Attorneys Pat Gilligan and Jimmy Gooding re council agenda review                   | 0.30 | 73.50              |
| 01/31/2022 | RWB: Review city council agenda packet   | 1.30 | 318.50             |
|            |  |      | Subtotal: 3,234.00 |

**Hours Summary:**

- Rob Batsel (RWB): 9.80h @\$245.00 = \$2,401.00  
- Jimmy Gooding (WJG): 3.90h @\$245.00 = \$955.50

**BALANCE DUE****\$3,234.00**

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**INVOICE # 284****DATE 01/31/2022****TERMS Net 30****MATTER**

Discount Sleep

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/03/2022 | RWB: Review Motion to Tax Costs in preparation for hearing; Review emails from Attorney Jason Zimmerman re his draft proposed order and Attorney Schroth's proposed order together with drafts; Telephone conference with Jason; Draft email to Jason | 0.70 | 171.50 |
| 01/03/2022 | RWB: Review Plaintiff's Motion to Approve Class Notice of Final Hearing and Memorandum of Law   | 0.40 | 98.00  |
| 01/03/2022 | RWB: Review Plaintiff's Motion to Disburse Attorney's Fees, Costs, Class Rep Service Awards, and Class Refunds and Incorporated Memorandum of Law   | 1.40 | 343.00 |
| 01/03/2022 | RWB: Review Order re Cancellation of Hearing; Review Judgment for Taxable Costs   | 0.10 | 24.50  |
| 01/04/2022 | RWB: Meeting with Attorney Pat Gilligan re pending motions and judgment   | 0.20 | 49.00  |
| 01/13/2022 | RWB: Review emails from Attorneys Savannah Clifton and Derek Schroth; Telephone conference with Savannah  | 0.20 | 49.00  |
| 01/13/2022 | RWB: Telephone conference with Bill Kauffman  | 0.20 | 49.00  |
| 01/13/2022 | RWB: Review Discount Sleep file and recent motions; Telephone conference with Attorneys Jason Zimmerman and Savannah Clifton; Draft email to Lori Boley and staff re shade meeting  | 1.30 | 318.50 |
| 01/13/2022 | RWB: Review and reply to emails from court reporter re shade meeting  | 0.10 | 24.50  |
| 01/14/2022 | RWB: Review email from Attorney Derek Schroth; Draft email to Attorneys Jason Zimmerman and Savannah Clifton  | 0.20 | 49.00  |
| 01/14/2022 | RWB: Telephone conference with Councilman Musleh; Draft email to Attorneys Jason Zimmerman and Savannah Clifton; Review emails from Savannah and Attorney Derek Schroth re Motion for Extension and proposed order                                    | 0.40 | 98.00  |
| 01/17/2022 | RWB: Review emails re outstanding motions; Telephone conference with Attorney Jason Zimmerman   | 0.40 | 98.00  |
| 01/17/2022 | RWB: Review email from Attorney Savannah Clifton; Draft email to Savannah and city staff re wire for non-taxable costs  | 0.20 | 49.00  |
| 01/18/2022 | RWB: Review and reply to emails from Tammi Haslam and Bill Kauffman re wire for nontaxable costs  | 0.10 | 24.50  |

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| DATE       | DESCRIPTION   | HRS  | AMOUNT             |
|------------|---|------|--------------------|
| 01/18/2022 | RWB: Review file in preparation for shade meeting; Telephone conference with Attorney Jason Zimmerman re same | 0.50 | 122.50             |
| 01/18/2022 | RWB: Telephone conference with Councilman Musleh and Attorney Jason Zimmerman                                 | 0.40 | 98.00              |
| 01/18/2022 | RWB: Attend shade meeting   | 0.70 | 171.50             |
|            |   |      | Subtotal: 1,837.50 |

Hours Summary:

- Rob Batsel (RWB): 7.50h @\$245.00 = \$1,837.50

BALANCE DUE

**\$1,837.50**

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**INVOICE # 285****DATE 01/31/2022****TERMS Net 30**

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**MATTER**

Electric

| DATE       | DESCRIPTION   | HRS  | AMOUNT          |
|------------|---|------|-----------------|
|            | ===== Services  |      |                 |
| 01/04/2022 | RWB: Review Milsoft Utility Solutions Subscription Agreement for form and legality    | 0.10 | 24.50           |
| 01/31/2022 | RWB: Review Tri-Party Net-Metering Power Purchase Agreements for form and legality    | 0.10 | 24.50           |
| 01/31/2022 | RWB: Review Relocation and Business Guide Advertising Agreement for form and legality | 0.10 | 24.50           |
|            |   |      | Subtotal: 73.50 |

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Hours Summary:

- Rob Batsel (RWB): 0.30h @\$245.00 = \$73.50

**BALANCE DUE****\$73.50**

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**INVOICE #** 286**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Engineering

| DATE       | DESCRIPTION   | HRS  | AMOUNT           |
|------------|---|------|------------------|
|            | ===== Services  |      |                  |
| 01/04/2022 | RWB: Review Locally Funded Agreement with DOT re Signals and Crosswalks at 40 and 492 for form and legality                             | 0.30 | 73.50            |
| 01/05/2022 | RWB: Review emails from Rodney Rogers and Oscar Tovar re encroachment   | 0.10 | 24.50            |
| 01/10/2022 | RWB: Review and reply to email from Attorney Tom Ranew re Hidden Village; Exchange follow up emails                                     | 0.20 | 49.00            |
| 01/24/2022 | RWB: Review emails from Oscar Tovar and Siglinda Vaneldik together with survey and easement sketch; Draft reply to city staff re status | 0.20 | 49.00            |
| 01/25/2022 | RWB: Review emails from Joe Switt, Pete Lee and Sean Lanier together with attached P&S Agreement and exhibits re 44th Ave DRA           | 0.50 | 122.50           |
| 01/25/2022 | RWB: Attend Zoom meeting re 44th Ave DRA with Pete Lee, Aubrey Hale, Oscar Tovar and Joe Switt  | 0.90 | 220.50           |
|            |   |      | Subtotal: 539.00 |

Hours Summary:

- Rob Batsel (RWB): 2.20h @\$245.00 = \$539.00

**BALANCE DUE****\$539.00**

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**INVOICE # 287****DATE 01/31/2022****TERMS Net 30****MATTER**

Finance

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/21/2022 | RWB: Review HGAC Consulting Agreement - Witt O'Briens LLC for form and legality; Draft email to Daphne Robinson re same | 0.20 | 49.00  |

Subtotal: 49.00

Hours Summary:

- Rob Batsel (RWB): 0.20h @\$245.00 = \$49.00

**BALANCE DUE****\$49.00**

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**INVOICE # 288****DATE 01/31/2022****TERMS Net 30****MATTER**

Fire Department

| DATE       | DESCRIPTION  | HRS  | AMOUNT           |
|------------|--|------|------------------|
|            | ===== Services   |      |                  |
| 01/20/2022 | RWB: Carlton Arms Bond Validation - Review emails from Rob Kelley; Draft email to Rob; Review file in preparation for call with ACE re insurer role moving forward | 0.50 | 122.50           |
| 01/20/2022 | RWB: Attend conference call with Ken Clements, Adjuster Karen Kranson, and Attorney Pat Gilligan re status of Carlton Arms   | 0.30 | 73.50            |
|            |  |      | Subtotal: 196.00 |

## Hours Summary:

- Rob Batsel (RWB): 0.80h @\$245.00 = \$196.00

**BALANCE DUE****\$196.00**

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**INVOICE # 289****DATE 01/31/2022****TERMS Net 30**

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**MATTER**

Fleet

| DATE       | DESCRIPTION  | HRS  | AMOUNT          |
|------------|--|------|-----------------|
|            | ===== Services   |      |                 |
| 01/05/2022 | RWB: Review Agreement to Provide Consignment Agricultural and Landscaping Parts Inventory Services for form and legality | 0.20 | 49.00           |
| 01/27/2022 | RWB: Review Second Amendment to Agreement for Wrecker and Towing Services for form and legality                          | 0.10 | 24.50           |
|            |  |      | Subtotal: 73.50 |

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Hours Summary:

- Rob Batsel (RWB): 0.30h @\$245.00 = \$73.50

**BALANCE DUE****\$73.50**

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**INVOICE # 290****DATE 01/31/2022****TERMS Net 30****MATTER**

Growth Management

| DATE       | DESCRIPTION   | HRS  | AMOUNT   |
|------------|---|------|----------|
|            | ===== Services  |      |          |
| 01/04/2022 | RWB: Review Lake Louise emails and materials; Forward to Attorney Pat Gilligan  | 0.10 | 24.50    |
| 01/04/2022 | RWB: Telephone conference with Pete Lee re Albright Concurrency Agreement; Review same and file materials; Research public records re Moody easement; Office conference with Attorney Jimmy Gooding; Telephone conference with Jimmy and Tye Chighizola   | 0.70 | 171.50   |
| 01/04/2022 | RWB: Review emails from / telephone conferences with Aubrey Hale and attachments re Albright access easement; Research re proportionate share / impact fee credits; Telephone conference with Chris Roper; Revise Albright Concurrency Agreement; Draft email to Chris and staff re redline and revised draft   | 0.90 | 220.50   |
| 01/04/2022 | WJG: Office conference with Rob Batsel concerning Albright Concurrency Agreement and access easement issues; Review emails re same; Telephone conference with Chris Roper re same; Draft email to Angel Jacobs concerning same; Office conference with Pat Gilligan concerning same   | 1.20 | 294.00   |
| 01/04/2022 | RWB: Albright - Telephone conference with Attorney Chris Roper  | 0.20 | 49.00    |
| 01/04/2022 | RWB: Albright - Telephone conference with Attorney Jimmy Gooding re revised terms   | 0.10 | 24.50    |
| 01/04/2022 | RWB: Albright - Telephone conference with Attorney Fred Roberts re Trimcor objection; Review email from Fred re same  | 0.30 | 73.50    |
| 01/04/2022 | RWB: Albright - Telephone conference with Aubrey Hale   | 0.20 | 49.00    |
| 01/04/2022 | RWB: Albright - Telephone conference with Attorney Pat Gilligan prior to city council   | 0.10 | 24.50    |
| 01/05/2022 | RWB: Albright - Telephone conference with Aubrey Hale; Draft email to staff re status and meeting   | 0.60 | 147.00   |
| 01/05/2022 | WJG: RGI - Complete revisions to Country Green Concurrency Agreement, Wintergreen Concurrency Agreement and Donation Agreement; Draft email to participants re same; Draft email to Bill Perry re KAS; Telephone conference with Bill's office re same; Obtain additional information for Bill re KAS; Draft email to Bill re same; Begin working on exhibits | 4.10 | 1,004.50 |
| 01/06/2022 | WJG: RGI - Continue working on exhibits   | 0.50 | 122.50   |
| 01/07/2022 | RWB: Review message re missed call from Patti Hithcock; Review  | 0.50 | 122.50   |

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| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | reasonable accommodation file and prior emails; Draft email to Patti; Continue review of Orange City materials; Telephone message for Patti  |      |        |
| 01/07/2022 | RWB: Telephone conference with Patti Hitchcock   | 0.30 | 73.50  |
| 01/11/2022 | WJG: Heath Brook Road - Prepare for and attend out of office conference with Sandra Wilson, Tye Chighizola, Pete Lee, Randy Hahn and Doug Peebles concerning powerline options; Begin drafting letter to Chris Roper and Elton Holland re same   | 1.70 | 416.50 |
| 01/11/2022 | WJG: RGI - Telephone calls with and exchange emails with Tye Chighizola concerning status and revised documents; Telephone conference with Bill Perry's office re same   | 0.40 | 98.00  |
| 01/13/2022 | RWB: Telephone conference with Pete Lee re 44th Ave  | 0.30 | 73.50  |
| 01/13/2022 | WJG: RGI - Review emails from Gary Edinger and Tye Chighizola concerning issues on Donation Agreement and information concerning Developer; Coordinate Teams meeting for January 14  | 0.30 | 73.50  |
| 01/13/2022 | RWB: Telephone conference with Pete Lee; Telephone conference with Patti Hitchcock re request for accommodation; Draft email to Attorney Tom Dobbins   | 0.30 | 73.50  |
| 01/14/2022 | RWB: Review letter from Glenda Vietinghoff (Raven Glen); Review file re requests for accommodation; Draft email to Attorney Tom Dobbins  | 0.30 | 73.50  |
| 01/14/2022 | WJG: RGI - Revise Property Donation Agreement and Concurrency Agreements; Exchange emails with Gary Edinger and Tye Chighizola concerning Property Donation Agreement; Teams meeting with Tye and Gary re same; Draft email to developer reps and City participants concerning revised documents   | 1.20 | 294.00 |
| 01/15/2022 | WJG: RGI - Telephone conference with Bill Perry re Carll agreements, and prior KAS Road and Concurrency Agreements; Research same; Post same to Dropbox; Draft email to Bill re same   | 0.90 | 220.50 |
| 01/17/2022 | WJG: RGI - Review contracts and preparation for January 18 City Council meeting; Telephone conference with Bill Perry re review of documents from KAS Prospective; Review email from Gary Edinger concerning pulling contracts off of agenda; Draft email to City staff re same; Draft email to Bill Perry re same; Telephone conference with Tye Chighizola re same | 1.20 | 294.00 |
| 01/18/2022 | WJG: RGI - Exchange emails with Gary Edinger re postponement; Exchange voicemails re same; Telephone conference with Gary re same; Telephone conference with Tye Chighizola re same and re action at Council meeting; Telephone conference with Gary Edinger re same   | 0.80 | 196.00 |
| 01/18/2022 | RWB: Review Albright Concurrency Agreement; Attend Teams meeting with applicant, Attorney Chris Roper, and city staff  | 1.50 | 367.50 |
| 01/19/2022 | RWB: Albright - Review Traffic Impact Analysis   | 0.60 | 147.00 |
| 01/19/2022 | WJG: RGI - Review emails from and telephone conference with Gary Edinger concerning withdrawal as counsel for Don Carll; Telephone conference with Pete Lee re same; Zoom conference with City staff re same and re City alternatives  | 0.70 | 171.50 |
| 01/20/2022 | WJG: RGI - Attempt to telephone Don Carll; Complete letter to Don Carll concerning amendments and possibility of eminent domain; Draft email to Don re same  | 0.60 | 147.00 |
| 01/24/2022 | RWB: Review email from Rusella Bowes-Johnson; Instructions to paralegal re Developers Agreement  | 0.10 | 24.50  |
| 01/25/2022 | RWB: Review email and agenda from Rick Busche re Winding Oaks  | 0.10 | 24.50  |

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| DATE       | DESCRIPTION   | HRS  | AMOUNT             |
|------------|---|------|--------------------|
| 01/26/2022 | RWB: Telephone conference with Pete Lee (partial)   | 0.20 | 49.00              |
| 01/26/2022 | RWB: Review email from Tye Chighizola re Boyd; Review file re operative agreement; Review public and official records; Draft email to Tye   | 0.40 | 98.00              |
| 01/26/2022 | RWB: Prepare and attend meeting at CEP re Winding Oaks  | 1.90 | 465.50             |
| 01/26/2022 | RWB: Albright - Discussion with Amber Gartner   | 0.20 | 49.00              |
| 01/26/2022 | RWB: Review email from Patti Hitchcock; Draft email to Magistrate Dobbins re reasonable accommodation procedure   | 0.10 | 24.50              |
| 01/26/2022 | RWB: Draft email to Randy Hahn re Winding Oaks/SECO; Draft email to Attorney Tim Haines re Brunetti easements   | 0.20 | 49.00              |
| 01/27/2022 | WJG: RGI - Exchange text with Don Carll concerning status; Draft email to City staff re same; Telephone conversation with Don re same; Draft email to City staff re same  | 0.80 | 196.00             |
| 01/27/2022 | RWB: Telephone conference with Attorney Tim Haines re Winding Oaks  | 0.30 | 73.50              |
| 01/27/2022 | RWB: Review emails re Boyd / Scott Springs property; Telephone conference with Tye Chighizola; Review Amendment to PUD Development Agreement; Draft email to Attorney Snow Boyd   | 0.40 | 98.00              |
| 01/28/2022 | WJG: 49th - Office conference with Pete Lee and Rob Batsel re Winding Oaks and 49th; Telephone conferences with Sean Lanier, Thad Boyd and Rick Busche re same; Research re property info   | 1.20 | 294.00             |
| 01/28/2022 | RWB: Winding Oaks - Exchange emails with Attorney Tim Haines and Rick Busche; Review attached Agreements and ROW plans for offsite improvements (Brunetti / Ocala Trophy); Office conference with Pete Lee and Attorney Jimmy Gooding | 1.30 | 318.50             |
| 01/29/2022 | WJG: 49th - Review emails from Rick Busche and Joe Krim re lift station and Ridge Phases locations; Draft email to Pete Lee, Sean Lanier and Rob Batsel re same   | 0.30 | 73.50              |
| 01/31/2022 | RWB: Review Agreement for Demolition and Removal of Structure for form and legality   | 0.10 | 24.50              |
| 01/31/2022 | RWB: Review and reply to email from Attorney Chris Roper re Albright  | 0.10 | 24.50              |
| 01/31/2022 | RWB: Attend Teams meeting with Joe Switt and Aubrey Hale re Imagine North Magnolia replat; Review boundaries and subject ROW/alley  | 0.50 | 122.50             |
| 01/31/2022 | RWB: Reasonable Accommodations - Review email from Magistrate Dobbins; Review file and prior emails/research re procedural issues   | 0.40 | 98.00              |
| 01/31/2022 | RWB: Albright - Review email from Amber Gartner together with attached additional Traffic Study   | 0.50 | 122.50             |
| 01/31/2022 | RWB: Albright - Review email and redline Concurrency Agreement from Attorney Chris Roper; Telephone conference with Chris   | 0.70 | 171.50             |
|            |   |      | Subtotal: 7,448.00 |

Hours Summary:

- Jimmy Gooding (WJG): 15.90h @\$245.00 = \$3,895.50  
- Rob Batsel (RWB): 14.50h @\$245.00 = \$3,552.50

BALANCE DUE

**\$7,448.00**

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# INVOICE

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Ocala, FL 34471

**INVOICE #** 291**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Human Resources

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/06/2022 | RWB: Review and reply to email from Daphne Robinson; Review First Addendum to Master Services Agreement - Gradifi for form and legality  | 0.10 | 24.50  |
| 01/06/2022 | RWB: Review email from Daphne Robinson; Review Proposal for Pension Actuarial Consulting Services - GRS Retirement for form and legality; Draft reply  | 0.20 | 49.00  |
| 01/07/2022 | RWB: Review email chain from Daphne Robinson and GRS Consulting re revisions; Draft reply; Approve revised Proposal for pension Actuarial Consulting Services for form and legality          | 0.20 | 49.00  |
| 01/25/2022 | RWB: Review emails from Attorney Pat Gilligan and Chris Watt together with attachments re employee ethics complaint; Review city code and prior council minutes; Office conference with Pat  | 0.70 | 171.50 |
| 01/25/2022 | RWB: Attend portion of meeting with employee and Attorney Pat Gilligan re ethics complaint   | 0.20 | 49.00  |
| 01/26/2022 | RWB: Review email from Chris Watt re Florida Blue contract; Review recent draft, notes from negotiations, and prior drafts/revisions; Draft email to Chris re approval for form and legality | 0.40 | 98.00  |
| 01/26/2022 | RWB: Review email from Chris Watt; Review General Employees' Pension Plan Funding Impact Associated with Proposed Assumption Change for form and legality; Draft reply                       | 0.10 | 24.50  |
| 01/26/2022 | RWB: Search files/emails re "Boot Barn"; Draft email to Chris Watt   | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review emails from Chris Watt and Daphne Robinson re contract status; Review HelloSign queue; Draft email to Daphne and Chris   | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review and reply to emails from Chris Watt and Patti Lewis re Boot Barn contract  | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review VantageTrust II Participation Agreement for form and legality  | 0.10 | 24.50  |

Subtotal: 563.50

Hours Summary:

- Rob Batsel (RWB): 2.30h @\$245.00 = \$563.50

**BALANCE DUE****\$563.50**

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**INVOICE #** 292**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Information Technology

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/14/2022 | RWB: Review KnoeBe4 Subscription Agreement Renewals for form and legality | 0.10 | 24.50  |

Subtotal: 24.50

Hours Summary:

- Rob Batsel (RWB): 0.10h @\$245.00 = \$24.50

**BALANCE DUE****\$24.50**

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**INVOICE # 293****DATE 01/31/2022****TERMS Net 30****MATTER**

Ocala Fiber Network

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/04/2022 | RWB: Review Fiber Optic Lease Agreements for form and legality   | 0.10 | 24.50  |
| 01/05/2022 | RWB: Review Fiber Optic Lease Agreements for form and legality   | 0.10 | 24.50  |
| 01/05/2022 | RWB: Review Co-Location Services and Lease Agreement for form and legality   | 0.10 | 24.50  |
| 01/10/2022 | RWB: Review Fiber Optic Lease Agreement for form and legality  | 0.10 | 24.50  |
| 01/27/2022 | RWB: Review Non-Disclosure Agreement with Summit Broadband; Review and reply to email from Daphne Robinson and staff                               | 0.20 | 49.00  |
| 01/27/2022 | RWB: Review Fiber Optic Lease Agreements for form and legality   | 0.10 | 24.50  |
| 01/31/2022 | RWB: Bulk review of Fiber Optic Lease Agreements for form and legality   | 0.20 | 49.00  |
| 01/31/2022 | RWB: Review Consent to Access Property with Fiber Optic Lease Agreement for form and legality; Draft email to Daphne Robinson re legal sufficiency | 0.20 | 49.00  |

Subtotal: 269.50

Hours Summary:

- Rob Batsel (RWB): 1.10h @\$245.00 = \$269.50

**BALANCE DUE****\$269.50**

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**INVOICE # 294****DATE 01/31/2022****TERMS Net 30****MATTER**

OPD

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/05/2022 | RWB: Review Victims of Crimes Grant Agreement for form and legality  | 0.20 | 49.00  |
| 01/06/2022 | RWB: Review Enterprise Software License Agreement for form and legality  | 0.20 | 49.00  |
| 01/06/2022 | RWB: Review ArchiveSocial Enterprise Software License Agreement for form and legality  | 0.20 | 49.00  |
| 01/26/2022 | RWB: Review emails re Truce Software Agreement and prior redlines/revisions; Draft email to Attorney Jonathan Lieberman re status/redlines and requesting discussion | 0.20 | 49.00  |
| 01/27/2022 | RWB: Review Victims of Crime Act (VOCA) Grant Agreement for form and legality  | 0.20 | 49.00  |

Subtotal: 245.00

## Hours Summary:

- Rob Batsel (RWB): 1.00h @\$245.00 = \$245.00

**BALANCE DUE****\$245.00**

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**INVOICE #** 295**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Opioid Litigation

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/11/2022 | RWB: Telephone conference with Assistant County Attorney Russell Ward re Interlocal Agreement re opioid settlement proceeds  | 0.20 | 49.00  |
| 01/14/2022 | RWB: Telephone conference with Attorneys Guy Minter and Dana Oleski; Review opioid file, draft interlocal agreement, and memo from Daphne Robinson; Draft email to staff   | 1.10 | 269.50 |
| 01/14/2022 | RWB: Telephone conference with Attorney Russell Ward   | 0.20 | 49.00  |
| 01/19/2022 | RWB: Review emails from Attorney Russell Ward; Draft email to city staff re draft interlocal agreement; Research National Opioid Settlement website materials; Draft email to Attorney Eric Romano re deadline and terms of interlocal | 0.90 | 220.50 |
| 01/21/2022 | RWB: Review and reply to email from Attorney Eric Romano; Draft email to Attorneys Russell Ward and Guy Minter re interlocal agreement   | 0.20 | 49.00  |
| 01/26/2022 | RWB: Review emails from Attorney Russell Ward and revised Interlocal Agreement; Review emails from staff; Draft update email to city staff   | 0.40 | 98.00  |

Subtotal: 735.00

## Hours Summary:

- Rob Batsel (RWB): 3.00h @\$245.00 = \$735.00

**BALANCE DUE****\$735.00**

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**INVOICE #** 296**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Real Estate

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/06/2022 | RWB: Review email from Tracy Taylor; Review FDOT Joint Use Agreement / Easement for DRA; Draft reply to Tracy and copy Pete Lee re related issue  | 0.20 | 49.00  |
| 01/06/2022 | RWB: Review and revise Mt. Moriah Purchase and Sale Agreement; Research public records re same; Telephone message for Tracy Taylor; Telephone conference with Joe Switt; Complete revisions; Draft email to Tracy and Joe | 0.70 | 171.50 |
| 01/07/2022 | RWB: Wooten swap - Draft/revise closing docs; Draft email to Tracy Taylor and Joe Switt re outstanding issues; Continue drafting/revising and title review; Telephone conference with Joe; Continue drafting              | 1.20 | 294.00 |
| 01/10/2022 | RWB: Review and mark-up Wooten closing docs; Exchange emails to Joe Switt   | 0.30 | 73.50  |
| 01/12/2022 | RWB: Office conference re Wooten closing  | 0.10 | 24.50  |
| 01/12/2022 | RWB: Review and reply to email from Attorney Tim Haines / Tracy Taylor re Einheit deeds   | 0.10 | 24.50  |
| 01/17/2022 | RWB: Review invoice re Wooten; Instructions to paralegal re notice to Joe Switt   | 0.10 | 24.50  |
| 01/20/2022 | RWB: Telephone conference with Pete Lee re 44th Ave.  | 0.20 | 49.00  |
| 01/21/2022 | RWB: Review Mikula Purchase Agreement and draft deed; Review and reply to email from Heidi Carlman  | 0.20 | 49.00  |
| 01/26/2022 | RWB: Review Mt. Moriah file and emails; Draft email to Pete Lee re revised contract   | 0.20 | 49.00  |
| 01/31/2022 | RWB: Telephone conference with Tracy Taylor re Gator Trailers deeds   | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review email from Tracy Taylor; Review Baker / Gator Trailers deeds for form and legality; Draft reply   | 0.20 | 49.00  |
| 01/31/2022 | RWB: Telephone conference with Attorney Tim Haines re Gator Trailers  | 0.10 | 24.50  |
| 01/31/2022 | RWB: Telephone conference with Tracy Taylor re Gator Trailers   | 0.10 | 24.50  |

Subtotal: 931.00

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Hours Summary:  
- Rob Batsel (RWB): 3.80h @\$245.00 = \$931.00

BALANCE DUE **\$931.00**

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**INVOICE #** 297**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Recreation &amp; Parks

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/04/2022 | RWB: Review Agreement for Artwork Loan and Display for form and legality                                   | 0.10 | 24.50  |
| 01/05/2022 | RWB: Review First Amendment to Agreement for Artwork Loan and Display for form and legality                | 0.10 | 24.50  |
| 01/05/2022 | RWB: Review Agreements for Artwork Loan and Display for form and legality                                  | 0.10 | 24.50  |
| 01/12/2022 | RWB: Review Agreement for Artwork Loan and Display for form and legality                                   | 0.10 | 24.50  |
| 01/14/2022 | RWB: Review Agreements for Artwork Loan and Display for form and legality                                  | 0.10 | 24.50  |
| 01/27/2022 | RWB: Review Sponsorship Agreement for Future Stars Youth Sports - Advent Health for form and legality      | 0.10 | 24.50  |
| 01/27/2022 | RWB: Review Agreements for Artwork Loan and Display for form and legality                                  | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review Agreement for Performance Services for form and legality                                       | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review Services Agreement for Resurfacing Ft. King Tennis Courts for form and legality                | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review Agreement for Provision of Mechanical Bull Ride Services for form and legality                 | 0.10 | 24.50  |
| 01/31/2022 | RWB: Review Agreement for the Commission of Public Artwork - Suspension Installation for form and legality | 0.10 | 24.50  |

Subtotal: 269.50

Hours Summary:

- Rob Batsel (RWB): 1.10h @\$245.00 = \$269.50

**BALANCE DUE****\$269.50**

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**INVOICE # 298****DATE 01/31/2022****TERMS Net 30****MATTER**

Revitalization Strategies

| DATE       | DESCRIPTION   | HRS  | AMOUNT           |
|------------|---|------|------------------|
|            | ===== Services  |      |                  |
| 01/25/2022 | WJG: Fire Station - Review emails from Ted Schatt re adequate assurance; Telephone conference with Tom McDonald re same; Review bond; Research re state payment bonds | 0.70 | 171.50           |
| 01/26/2022 | WJG: Fire Station - Telephone conversation with Ted Schatt re adequate assurance; Begin revising bond re same   | 0.60 | 147.00           |
|            |   |      | Subtotal: 318.50 |

## Hours Summary:

- Jimmy Gooding (WJG): 1.30h @\$245.00 = \$318.50

**BALANCE DUE****\$318.50**

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Ocala, FL 34471

**INVOICE #** 299**DATE** 01/31/2022**TERMS** Net 30**MATTER**

Risk Management

| DATE       | DESCRIPTION  | HRS  | AMOUNT |
|------------|--|------|--------|
|            | ===== Services   |      |        |
| 01/20/2022 | RWB: Review Case Status Report from Attorney Pat Gilligan and council memo | 0.20 | 49.00  |

Subtotal: 49.00

Hours Summary:

- Rob Batsel (RWB): 0.20h @\$245.00 = \$49.00

**BALANCE DUE****\$49.00**

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Ocala, FL 34471

**INVOICE # 300****DATE 01/31/2022****TERMS Net 30****MATTER**

Suntran

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/14/2022 | RWB: Review email from FACES TrAMS account; Exchange emails with David Boston | 0.10 | 24.50  |

Subtotal: 24.50

Hours Summary:

- Rob Batsel (RWB): 0.10h @\$245.00 = \$24.50

**BALANCE DUE****\$24.50**

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**INVOICE # 301****DATE 01/31/2022****TERMS Net 30****MATTER**

Water Resources

| DATE       | DESCRIPTION   | HRS  | AMOUNT |
|------------|---|------|--------|
|            | ===== Services  |      |        |
| 01/05/2022 | RWB: Review Second Amendment to Agreement for Water Resources Improvement Program for form and legality   | 0.10 | 24.50  |
| 01/10/2022 | RWB: Review and reply to email from Murray Hamilton   | 0.10 | 24.50  |
| 01/12/2022 | RWB: Attend Teams meeting with Murray Hamilton, Henry Thomas, Sean Lanier and Rusella Bowes-Johnson re water and sewer rates and impact fees; Attend post-meeting with Sean and Rusella re same and other pending projects  | 2.30 | 563.50 |
| 01/20/2022 | RWB: Trinity Catholic - Office conference with Paul Miranda and Gilbert Martinez; Review emails and recent drafts of DRA Agreement; Review title commitment and back-up; Revise draft agreement; Telephone conference with Sean Lanier and Rusella Bowes-Johnson; Draft email to entire group re status | 2.10 | 514.50 |
| 01/21/2022 | RWB: Trinity Catholic - Review email from Attorney Jessica McGinnis; Review aerials, legals and plans re City Property improvements; Draft email to city staff and Jessica re proposed language   | 0.50 | 122.50 |
| 01/26/2022 | RWB: Review email from Rusella Bowes-Johnson and Resolution authorizing city engineer to execute certain grant amendments; Draft reply  | 0.10 | 24.50  |
| 01/27/2022 | RWB: Trinity Catholic - Review emails from Sean Lanier, Rusella Bowes-Johnson, Pam Omichinski and Attorney Jessica McGinnis; Review updated draft and redline; Draft email to city staff and TC team re status update and final drafts  | 0.40 | 98.00  |
| 01/31/2022 | RWB: Review FEMA Sub-Recipient Agreement - Hazard Mitigation Grant for NE 16th Ave Drainage for form and legality   | 0.20 | 49.00  |

Subtotal: 1,421.00

Hours Summary:

- Rob Batsel (RWB): 5.80h @\$245.00 = \$1,421.00

**BALANCE DUE****\$1,421.00**

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