

Gilligan, Anderson & Phelan, P.A.
1531 SE 36th Ave
Ocala, FL 34471

Statement #1725

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 2/4/2022

Invoice	Matter	Fees	Expenses	Amount
64413	Cason, La-Shawn	\$24.50	\$0.00	\$24.50
64414	Discount Sleep	\$159.25	\$523.50	\$682.75
64415	Felicien, Phillip	\$98.00	\$315.00	\$413.00
64416	Magliolo, Daniel	\$2,131.50	\$0.00	\$2,131.50
64417	Berkeley Pointe Apartments - NAB	\$49.00	\$0.00	\$49.00
64418	Cruce, Franklin	\$3,295.25	\$0.00	\$3,295.25
64419	Council	\$1,114.75	\$0.00	\$1,114.75
64420	Risk Management	\$980.00	\$0.00	\$980.00
64421	OPD	\$2,045.75	\$0.00	\$2,045.75
64422	Code Enforcement Board	\$710.50	\$0.00	\$710.50
64423	Barnes, Joyce Estate of	\$1,053.50	\$0.00	\$1,053.50
64424	Ocala Petro, Inc.	\$1,249.50	\$0.00	\$1,249.50
64425	Fierro, Malia	\$98.00	\$0.00	\$98.00
64426	Growth Management	\$24.50	\$0.00	\$24.50
64427	Livengood, Alexandra	\$73.50	\$0.00	\$73.50
64428	Joseph, Edwin	\$24.50	\$0.00	\$24.50
64429	Mathis, De'yunta	\$24.50	\$0.00	\$24.50
64430	Finance	\$24.50	\$0.00	\$24.50
64431	Previlon, Jonas	\$24.50	\$0.00	\$24.50
64432	Clerk	\$171.50	\$0.00	\$171.50
64433	Human Resources	\$85.75	\$0.00	\$85.75
64434	Electric	\$49.00	\$0.00	\$49.00
64435	Frederick, Brian Thomas	\$24.50	\$0.00	\$24.50
<i>Total</i>		\$13,536.25	\$838.50	\$14,374.75

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INVOICE # 64423**DATE 01/31/2022****MATTER**

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/05/2022	CAA: Attempt contact with opposing counsel about potential settlement	0.10	24.50
01/11/2022	CAA: Telephone call with opposing counsel about potential settlement	0.30	73.50
01/19/2022	CAA: Review code enforcement file; Review title search materials; Office conference with paralegal about search materials and service of parties; Review and respond to email from opposing counsel about same	2.80	686.00
01/20/2022	CAA: Review court docket and prepare for case management conference	0.20	49.00
01/20/2022	CAA: Attend case management conference	0.50	122.50
01/20/2022	CAA: Telephone call with Attorney Howard Rosenblatt about withdrawal of representation	0.20	49.00
01/24/2022	CAA: Telephone call with opposing counsel about title commitment and value of property	0.20	49.00
			Subtotal: 1,053.50
	===== Services (Not Billed)		
01/20/2022	PCE: Meeting with Attorney Chris Anderson regarding chain of title for Mack family and cloud on title from Delores Nicholas's via her Petition for Summary Admin for Daisy Tarver; Phone conference with Tracy Abshier at First American regarding additional deeds given to us by Attorney Howard Rosenblatt and how they fit in with the subject property	0.60	0.00
			Subtotal: 0.00

Hours Summary:

- Christopher Anderson (CAA): 4.30h @\$245.00 = \$1,053.50

BALANCE DUE**\$1,053.50**

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INVOICE # 64417

DATE 01/31/2022

MATTER

Berkeley Pointe Apartments -...

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/31/2022	GPW: Office conferences with City Paralegal Shannon Crandall re phone calls with and materials sent by Captain Keuntjes re Berkeley Point nuisance cases and next steps	0.20	49.00

Subtotal: 49.00

Hours Summary:

- GPW- PGG (GPW): 0.20h @\$245.00 = \$49.00

BALANCE DUE

\$49.00

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INVOICE # 64413

DATE 01/31/2022

MATTER

Cason, La-Shawn

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: Office conference with Attorney Patrick Gilligan re status and sending Cason letter	0.10	24.50
			Subtotal: 24.50
	===== Expenses		
02/16/2021	APEX - Serve La-Shawn Cason with order to show cause		0.00
			Subtotal: 0.00

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64432**DATE 01/31/2022**

MATTER

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	PGG: Review Public Records Act request concerning Luebke and McArdle cases; Office conference with Paralegal about same; Search records and Instructions to Paralegal about response	0.50	122.50
01/06/2022	GPW: Office conference with City Paralegal Shannon Crandall re public records request re memorandums to City Council re Luebke and Sona cases	0.20	49.00

Subtotal: 171.50

Hours Summary:

- Patrick Gilligan (PGG): 0.50h @\$245.00 = \$122.50
- GPW- PGG (GPW): 0.20h @\$245.00 = \$49.00

BALANCE DUE**\$171.50**

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INVOICE # 64422

DATE 01/31/2022

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/12/2022	CAA: Review agenda for upcoming meeting	0.10	24.50
01/13/2022	CAA: Travel to and attend code enforcement board meeting	2	490.00
01/24/2022	CAA: Ray Cates - Review code enforcement materials related to potential release of lien	0.70	171.50
01/25/2022	CAA: Telephone call with City staff about cross-attached liens	0.10	24.50
			Subtotal: 710.50

Hours Summary:

- Christopher Anderson (CAA): 2.90h @\$245.00 = \$710.50

BALANCE DUE

\$710.50

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INVOICE # 64419**DATE 01/31/2022**

MATTER

Council

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	PGG: Review Council agenda; Office conference with Attorney Rob Batsel and Attorney Jimmy Gooding to review agenda; Attend City Manager's council agenda review	1.35	330.75
01/04/2022	PGG: Prepare and attend council	2.20	539.00
01/04/2022	PGG: Read email from Attorney Rob Batsel about annexation issue on agenda concerning enclave issues; Read email from Attorney Rob Batsel about Albright Concurrency Development Agreement; Read email from Albright's attorney about changes to agreement	0.35	85.75
01/19/2022	PGG: Draft Council Memorandum for Quarterly Litigation Report	0.25	61.25
01/31/2022	PGG: Review Council Agenda; Office conference with Attorney Rob Batsel and Attorney Jimmy Gooding to review agenda	0.40	98.00

Subtotal: 1,114.75

Hours Summary:

- Patrick Gilligan (PGG): 4.55h @\$245.00 = \$1,114.75

BALANCE DUE**\$1,114.75**

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INVOICE # 64418**DATE 01/31/2022****MATTER**

Cruce, Franklin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	GPW: Office conference with City Paralegal Shannon Crandall re documents received from Cruce; Review documents; Instructions to City Paralegal Shannon Crandall re next steps	0.20	49.00
01/04/2022	GPW: Update case diary	0.10	24.50
01/18/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about trial preparation	0.35	85.75
01/18/2022	GPW: Begin preparation for trial; Office conference with Attorney Patrick Gilligan re same	2.10	514.50
01/25/2022	GPW: Office conference with City Paralegal Shannon Crandall re scheduling telephone conference with witness; Office conference with Attorney Patrick Gilligan re witness preparation and exhibits; Office conference with City Paralegal Shannon Crandall re trial notebook; Continue preparation for trial	1.20	294.00
01/25/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about trial strategy and preparation	0.20	49.00
01/26/2022	GPW: Continue preparation for trial	2.60	637.00
01/27/2022	GPW: Telephone conference with Doug Peebles to go over direct examination	1	245.00
01/27/2022	GPW: Continue drafting notes re opening, closing, and direct examination of witnesses; Office conference with Attorney Patrick Gilligan re strategy on direct examinations, and attorneys' fees clauses and statutes	4	980.00
01/31/2022	GPW: Prepare for and attend trial; Office conference with City Paralegal Shannon Crandall re drafting judgment and affidavit of costs	1.70	416.50

Subtotal: 3,295.25

Hours Summary:

- GPW- PGG (GPW): 12.90h @\$245.00 = \$3,160.50

- Patrick Gilligan (PGG): 0.55h @\$245.00 = \$134.75

BALANCE DUE**\$3,295.25**

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INVOICE # 64414**DATE 01/31/2022****MATTER**

Discount Sleep

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/04/2022	PGG: Office conference with Attorney Rob Batsel about pending motions, fee request and City response	0.30	73.50
01/19/2022	PGG: Telephone conference with Ken Clements about case status of Discount Sleep	0.15	36.75
01/28/2022	CAA: Review notice for hearing on notice to class members; Draft email to Attorney Rob Batsel about same	0.20	49.00
			Subtotal: 159.25
	===== Expenses		
01/17/2022	Owen & Associates: Shade meeting transcription 12/14/21		274.50
01/25/2022	Owen & Associates: 1/8/22 Shade meeting and transcript		249.00
			Subtotal: 523.50

Hours Summary:

- Patrick Gilligan (PGG): 0.45h @\$245.00 = \$110.25
- Christopher Anderson (CAA): 0.20h @\$245.00 = \$49.00

BALANCE DUE**\$682.75**

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INVOICE # 64434

DATE 01/31/2022

MATTER

Electric

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/04/2022	PGG: Review Utility Services Apprenticeship Agreement For form and legality; Instructions to Paralegal	0.20	49.00

Subtotal: 49.00

Hours Summary:

- Patrick Gilligan (PGG): 0.20h @\$245.00 = \$49.00

BALANCE DUE

\$49.00

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INVOICE # 64415**DATE 01/31/2022****MATTER**

Felicien, Phillip

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: Office conference with Attorney Patrick Gilligan re case status and updating case diary	0.10	24.50
01/07/2022	GPW: Update case diary; Email City Paralegal Shannon Crandall re calendaring response	0.10	24.50
01/19/2022	PGG: Update case diary	0.10	24.50
01/19/2022	GPW: Email correspondence with City Paralegal Shannon Crandall re case diary update and status of service	0.10	24.50
			Subtotal: 98.00
	===== Expenses		
01/05/2022	Marion County Clerk of Court: E-filing and summons fee		315.00
			Subtotal: 315.00

Hours Summary:

- GPW- PGG (GPW): 0.30h @\$245.00 = \$73.50
- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$413.00**

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INVOICE # 64425**DATE** 01/31/2022

MATTER

Fierro, Malia

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/04/2022	GPW: Update case diary; Email City Paralegal Shannon Crandall re following up with Finance	0.10	24.50
01/05/2022	GPW: Update case diary	0.10	24.50
01/19/2022	GPW: Email City Paralegal Shannon Crandall re contacting Finance re receipt of first payment; Read email from Finance re same; Update case diary	0.20	49.00

Subtotal: 98.00

Hours Summary:

- GPW- PGG (GPW): 0.40h @\$245.00 = \$98.00

BALANCE DUE**\$98.00**

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INVOICE # 64430

DATE 01/31/2022

MATTER

Finance

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: (Decker) Office conference with Attorney Patrick Gilligan re status and closing file	0.10	24.50

Subtotal: 24.50

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64435

DATE 01/31/2022

MATTER

Frederick, Brian Thomas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	SMS: Email correspondence with Attorney Christopher Anderson re discussing Attorney General Opinion on liens and fines	0.10	24.50

Subtotal: 24.50

Hours Summary:

- SMS- CAA (SMS): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64426

DATE 01/31/2022

MATTER

Growth Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/19/2022	PGG: Read email from Paul Miranda about Trinity Catholic property; Draft email to Attorney Rob Batsel about same	0.10	24.50

Subtotal: 24.50

Hours Summary:

- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64433

DATE 01/31/2022

MATTER

Human Resources

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	PGG: Review records Subpoena for employee medical records; Draft email to Devan Kikendall about same	0.35	85.75

Subtotal: 85.75

Hours Summary:

- Patrick Gilligan (PGG): 0.35h @\$245.00 = \$85.75

BALANCE DUE

\$85.75

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INVOICE # 64428

DATE 01/31/2022

MATTER

Joseph, Edwin

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re status and following up on payments	0.10	24.50

Subtotal: 24.50

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64427

DATE 01/31/2022

MATTER

Livengood, Alexandra

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	PGG: Office conference with Attorney Gwendolyn P. Williams and Paralegal about case status	0.10	24.50
01/06/2022	GPW: Email and office conference with Attorney Patrick Gilligan re status and contacting Finance; Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re same	0.10	24.50
01/07/2022	GPW: Email Emory Roberts re update on status of review of withheld amounts from last paycheck	0.10	24.50
			Subtotal: 73.50

Hours Summary:

- GPW- PGG (GPW): 0.20h @\$245.00 = \$49.00
- Patrick Gilligan (PGG): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$73.50

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INVOICE # 64416**DATE 01/31/2022****MATTER**

Magliolo, Daniel

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/20/2022	PGG: Review Commission on Ethics Complaint; Telephone conferences with Chris Watt and Office conference with Attorney Rob Batsel about same; Review Council minutes concerning prior recommendation concerning code	1.60	392.00
01/21/2022	PGG: Office conference with Attorney Rob Batsel about possible changes to defense of employees for ethics complaints ordinance	0.15	36.75
01/21/2022	PGG: Telephone conference with Chris Watt about response to ethics complaint against employee; Telephone conference with Commission on Ethics about getting a continuance to respond; Review documents on claim from City; Telephone conference with Chris Watt about continuance with Commission; Draft letter to Commission on Ethics requesting a continuance	1.35	330.75
01/24/2022	PGG: Instructions to Paralegal about opening file and saving documents concerning Commission on Ethics complaint against employee; Telephone conference with Ken Clements about same; Office conference with Attorney Rob Batsel about ordinance change for defense of employee ethics complaints; Read email from Ken Clements about the tents of employee under a reservation of rights; Read letter from Chris Watt to employee about defense	1.20	294.00
01/25/2022	PGG: Review evidence in employee ethics complaint; Instructions to Paralegal; Office conference with Attorney Rob Batsel about handling of employee ethics complaint and current ordinance; Office conference with employee; Telephone conference with Commission on Ethics; Draft letter to Commission on Ethics forwarding documents; Draft Council Memorandum; Telephone conference with Chris Watt about same	3.35	820.75
01/26/2022	PGG: Proof and revise letter to Commission on Ethics	0.10	24.50
01/29/2022	PGG: Read email from Commission on Ethics about receipt of additional documents; Instructions to Paralegal about copying client and walking on matter to City Council	0.20	49.00
01/31/2022	PGG: Review Advocate's Recommendation; Draft email to Chris Watt about same; Instructions to Paralegal about redacting copies for Council Review; Draft email to case administrator about appearance via Zoom	0.75	183.75

Subtotal: 2,131.50

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Hours Summary:	BALANCE DUE	\$2,131.50
- Patrick Gilligan (PGG): 8.70h @\$245.00 = \$2,131.50		

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INVOICE # 64429

DATE 01/31/2022

MATTER

Mathis, De'yunta

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: Office conference with Attorney Patrick Gilligan and City Paralegal Shannon Crandall re status and sending letter to Mathis	0.10	24.50

Subtotal: 24.50

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$24.50

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INVOICE # 64424

DATE 01/31/2022

MATTER

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	CAA: Draft and prepare exhibits for response to motion to dismiss and motion to stay proceedings	5	1,225.00
01/20/2022	CAA: Attempt contact with Attorney Craig Pahnholzer about case	0.10	24.50
			Subtotal: 1,249.50

Hours Summary:

- Christopher Anderson (CAA): 5.10h @\$245.00 = \$1,249.50

BALANCE DUE

\$1,249.50

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INVOICE # 64421**DATE 01/31/2022****MATTER**

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	PGG: Review UDEST Memorandum of Understanding for form and legality; Office conference with Attorney Sydney Simmons about research	0.40	98.00
01/03/2022	SMS: Discussion with Attorney Patrick Gilligan re reviewing UDEST Operational Agreement and citations within; Review and research re same; Email results of research and review to Attorney Patrick Gilligan for review	1.70	416.50
01/04/2022	PGG: Out of office conference with Pete Lee about homelessness at Inter-Faith	0.35	85.75
01/04/2022	PGG: Review research on Sunshine Law and UDEST agreement from Attorney Sydney Simmons; Draft email to Chief Mike Balken about approval of same for form and legality; Instructions to paralegal	0.35	85.75
01/04/2022	PGG: Review research from Attorney Sydney Simmons about enforcement of pedestrian traffic laws; Office conference with her about additional research on constitutional limits of enforcement; Telephone conference with Pete Lee (voice mail) about same	0.70	171.50
01/04/2022	SMS: Office conference with Attorney Patrick Gilligan about additional research on constitutional limits of enforcement of pedestrian traffic laws; Begin follow up research on same	0.60	147.00
01/05/2022	SMS: Continue updated research on constitutionality of ordinances for roadway safety and pedestrian safety	0.60	147.00
01/07/2022	GPW: (McCoy) Office conference with City Paralegal Shannon Crandall re sending demand letter	0.10	24.50
01/10/2022	SMS: Continue research on habitual misdemeanors and constitutionality of sanctions for civil infractions	0.70	171.50
01/12/2022	GPW: (McCoy) Listen to voicemail from Branden McCoy re demand letter received; Office conferences with City Paralegal Shannon Crandall re getting information re same and re results of phone call; Email City Paralegal Shannon Crandall re updating task list	0.20	49.00
01/12/2022	SMS: Finish research on constitutionality of certain penalties for traffic infractions, etc; Email results of research to Attorney Patrick Gilligan for review and approval	1.70	416.50
01/12/2022	GPW: Begin review of research notes from Attorney Sydney	0.20	49.00

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DATE	DESCRIPTION	HOURS	AMOUNT
	Simmons re constitutionality of certain penalties for traffic infractions, etc.		
01/17/2022	PGG: Review for form and legality and execute Law Enforcement Academy Reimbursement Agreements	0.20	49.00
01/20/2022	PGG: Review employment agreement (San Miguel) for form and legality	0.10	24.50
01/20/2022	GPW: (Wilson) Read emails from City Paralegal Shannon Crandall and Finance re status of payments	0.10	24.50
01/25/2022	PGG: Telephone conference with Chief Mike Balken about "Truce" software contract; Draft email to Paralegal and Attorney Rob Batsel about status of review	0.35	85.75
			Subtotal: 2,045.75

Hours Summary:

- SMS- PGG (SMS): 5.30h @\$245.00 = \$1,298.50
- Patrick Gilligan (PGG): 2.45h @\$245.00 = \$600.25
- GPW- PGG (GPW): 0.60h @\$245.00 = \$147.00

BALANCE DUE

\$2,045.75

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

Gilligan, Anderson & Phelan, P.A.

1531 SE 36th Ave.
Ocala, FL 34471
+352 8677707

BILL TO

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

INVOICE # 64431

DATE 01/31/2022

MATTER

Previlon, Jonas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/06/2022	GPW: Office conference with Attorney Patrick Gilligan re case status and following up on payments	0.10	24.50

Subtotal: 24.50

Retainer information:

+ New charges: \$24.50
- Previous retainer balance: \$500.00
- Payment made from retainer: \$24.50
= New retainer balance: \$475.50

BALANCE DUE

\$24.50

Hours Summary:

- GPW- PGG (GPW): 0.10h @\$245.00 = \$24.50

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INVOICE # 64420**DATE 01/31/2022****MATTER**

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
01/03/2022	PGG: Review voice mail from citizen (Sargentini) about possible claim; Forward to Risk for consideration	0.35	85.75
01/05/2022	PGG: Review voice mail from Chris Watt about PMA Service Agreement	0.10	24.50
01/06/2022	PGG: Revise analysis of PMA Services Agreement; revise memorandum to Chris Watt about same; Telephone conference with Chris Watt about analysis; Instructions to Paralegal	2	490.00
01/06/2022	PGG: Office conference with Paralegal about quarterly status report	0.10	24.50
01/06/2022	PGG: Office conference with Attorney Gwendolyn P. Williams about status of Perry Spray field encroachment agreements	0.10	24.50
01/06/2022	GPW: (Perry Spray Field) Office conference with Attorney Patrick Gilligan re status of agreements and following up	0.10	24.50
01/07/2022	GPW: (Perry Spray Field) Update case diary; Email Chris Watt re insurance issue re Richmond property	0.20	49.00
01/17/2022	PGG: Draft Quarterly Litigation Report	0.65	159.25
01/27/2022	PGG: Read email from Carolyn Goodwine about settled cases; Instructions to Paralegal to update quarterly case status report	0.20	49.00
01/28/2022	PGG: Office conference with Paralegal about updating quarterly litigation report; Read email from Carolyn Goodwine about settled cases	0.20	49.00

Subtotal: 980.00

Retainer information:

+ Previous account balance: \$1,727.25
+ New charges: \$980.00
- Previous retainer balance: \$400.00
- Payment made from retainer: \$400.00
= New account balance: \$2,307.25
= New retainer balance: \$0.00

BALANCE DUE**\$980.00****Hours Summary:**

- Patrick Gilligan (PGG): 3.70h @\$245.00 = \$906.50

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.

- GPW- PGG (GPW): 0.30h @\$245.00 = \$73.50

Please make checks payable to: Gilligan, Anderson & Phelan, P.A.