

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 1/4/2022

Invoice	Matter	Fees	Expenses	Amount
10	Council	\$3,724.00	\$0.00	\$3,724.00
11	Electric	\$98.00	\$0.00	\$98.00
12	Engineering	\$196.00	\$0.00	\$196.00
13	Facilities	\$49.00	\$0.00	\$49.00
14	Fire Department	\$833.00	\$0.00	\$833.00
15	Growth Management	\$1,984.50	\$0.00	\$1,984.50
16	Human Resources	\$49.00	\$0.00	\$49.00
17	Information Technology	\$24.50	\$0.00	\$24.50
18	Ocala Fiber Network	\$392.00	\$0.00	\$392.00
19	OPD	\$171.50	\$0.00	\$171.50
20	Opioid Litigation	\$465.50	\$0.00	\$465.50
21	Procurement & Contracting	\$49.00	\$0.00	\$49.00
22	Public Works	\$49.00	\$0.00	\$49.00
23	Real Estate	\$882.00	\$0.00	\$882.00
24	Recreation & Parks	\$147.00	\$0.00	\$147.00
25	Revitalization Strategies	\$955.50	\$0.00	\$955.50
26	Risk Management	\$343.00	\$0.00	\$343.00
27	Water Resources	\$1,837.50	\$0.00	\$1,837.50
4	Airport	\$269.50	\$0.00	\$269.50
5	Building	\$269.50	\$0.00	\$269.50
6	Clerk	\$49.00	\$0.00	\$49.00
7	CMO	\$1,372.00	\$0.00	\$1,372.00
8	Code Enforcement Board	\$441.00	\$0.00	\$441.00
9	Community Programs	\$147.00	\$0.00	\$147.00
<i>Total</i>		\$14,798.00	\$0.00	\$14,798.00

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(352) 579-1290

INVOICE

BILL TO
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INVOICE # 4
DATE 12/31/2021

MATTER
Airport

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/02/2021	RWB: Prepare and attend meeting with Pete Lee and Matt Grow re Sheriff's Ground Lease	1	245.00
12/06/2021	RWB: Review T-Hangar Lease Agreement for form and legality	0.10	24.50
			Subtotal: 269.50

Hours Summary:
- Robert Batsel, Jr. (RWB): 1.1h @\$245.00 = \$269.50

BALANCE DUE
\$269.50

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INVOICE # 5**DATE 12/31/2021**

MATTER

Building

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/01/2021	RWB: Telephone conference with Pete Lee re Stirling Foods / JW Sapp; Draft email to Attorney John Horne re status	0.20	49.00
12/21/2021	RWB: Attend conference call with Attorneys Sean Walsh and Eric Billick, CSX staff, Pete Lee and city staff re railroad structures / permitting; Telephone conference with Pete Lee; Draft email to Sean and Eric re status and caselaw supporting city position	0.90	220.50

Subtotal: 269.50

Hours Summary:

- Robert Batsel, Jr. (RWB): 1.10h @\$245.00 = \$269.50

BALANCE DUE**\$269.50**

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INVOICE # 6
DATE 12/31/2021

MATTER
Clerk

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review email from Angel Jacobs; Review council agenda packet and Amendment to MOU with Hospital District; Draft email to Angel	0.20	49.00
			Subtotal: 49.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.20h @\$245.00 = \$49.00

BALANCE DUE
\$49.00

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INVOICE # 7**DATE 12/31/2021****MATTER****CMO**

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/01/2021	RWB: Review and reply email from Lori Boley; Review and reply to email from Christine Brantley re public records request - fire user fees;	0.10	24.50
12/03/2021	RWB: Attend Zoom meeting re council agenda review	0.50	122.50
12/03/2021	RWB: Review email and telephone message from Attorney Joe Hanratty; Draft email to Ken Whitehead and Tiffany Kimball	0.20	49.00
12/03/2021	RWB: Review emails from Ken Whitehead and Tiffany Kimball; Review revised MOU with Hospital District; Draft email to Attorney Joe Hanratty	0.20	49.00
12/03/2021	RWB: Review email from Attorney Joe Hanratty; Draft email to Ken Whitehead and Tiffany Kimball	0.10	24.50
12/03/2021	RWB: Telephone conference with Ken Whitehead; Telephone message for Attorney Joe Hanratty; Draft email to Joe	0.20	49.00
12/03/2021	RWB: Telephone conference with Attorney Joe Hanratty	0.10	24.50
12/08/2021	RWB: Review and reply to emails from Rich Bianculli and Ken Whitehead re Hospital District MOU	0.10	24.50
12/09/2021	RWB: Review First Amendment to MOU with Hospital District for form and legality and execute via HelloSign	0.10	24.50
12/13/2021	RWB: Review telephone message from Sandra Wilson; Telephone conference with Fazillete Gonzalez	0.20	49.00
12/16/2021	RWB: Office conference with Attorney Pat Gilligan re city attorney's report for meeting with CMO	0.20	49.00
12/27/2021	RWB: Telephone conference with resident re Animal Control Interlocal; Review file re recent discussions with county; Follow up call with resident; Draft email to city staff	1.10	269.50
12/27/2021	RWB: Review email and telephone message from Ken Whitehead; Leave reply message for Ken	0.10	24.50
12/27/2021	RWB: Telephone conference with Ken Whitehead re animal control	0.50	122.50
12/27/2021	RWB: Begin research re animal control issues	1.70	416.50
12/28/2021	RWB: Draft email to Attorney Dana Oleski re Animal Control	0.20	49.00
			Subtotal: 1,372.00

Hours Summary:	BALANCE DUE	\$1,372.00
- Robert Batsel, Jr. (RWB): 5.60h @\$245.00 = \$1,372.00		

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INVOICE # 8**DATE 12/31/2021**

MATTER

Code Enforcement Board

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/14/2021	RWB: Review emails from Attorney Sean Walsh and courtesy notice to Florida Northern; Draft reply	0.10	24.50
12/21/2021	RWB: Review and reply to emails from Matthew Falconer; Draft email to Jimmy Pogue; Review file re Falconer case; Telephone conference with Pete Lee	0.70	171.50
12/21/2021	RWB: Review email / telephone conference with Jeff Ball re Falconer; Draft email from 2020; Review timeline and attachments	0.50	122.50
12/21/2021	RWB: Attend meeting with Mathew Falconer	0.50	122.50
			Subtotal: 441.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 1.80h @\$245.00 = \$441.00

BALANCE DUE**\$441.00**

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INVOICE # 9**DATE 12/31/2021**

MATTER

Community Programs

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/09/2021	RWB: Review HUD - CARES At Funding Agreement for form and legality	0.20	49.00
12/11/2021	RWB: Review CDBG Housing Rehabilitation Agreements for form and legality; Draft email to James Haynes re deferred mortgage loan	0.30	73.50
12/29/2021	RWB: Review First Amendment to CDBG Block Grant Program Public Services Emergency Grant Agreement for form and legality	0.10	24.50

Subtotal: 147.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 0.60h @\$245.00 = \$147.00

BALANCE DUE**\$147.00**

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INVOICE # 10**DATE 12/31/2021****MATTER**

Council

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/01/2021	RWB: Review message from Councilwoman elect Kristen Dreyer; Leave reply message for Kristen; Telephone conference with Kristen	0.10	24.50
12/03/2021	RWB: Review council agenda; Attend meeting with Attorney Pat Gilligan	0.50	122.50
12/03/2021	RWB: Meeting with Councilwoman elect Kristen Dreyer	1.60	392.00
12/05/2021	RWB: Research re conflict of interest; Draft email to Councilwoman elect Dreyer re various follow-up items from meeting	1.30	318.50
12/07/2021	RWB: Telephone conference with Mayor Guinn re media issue; Telephone conference with Attorney Pat Gilligan re meeting coverage; Telephone conference with Mayor; Telephone conference with Pat; Telephone conference with Jeanine Robbins	0.50	122.50
12/07/2021	RWB: Review city council agenda packet and items in preparation for meeting	1.40	343.00
12/07/2021	RWB: Attend city council meeting	2	490.00
12/20/2021	RWB: Review 12/21 city council agenda packet	1.10	269.50
12/20/2021	RWB: Telephone conference with Councilman Mansfield; Draft email re local vendor preference; Online research re Mr. Mansfield's questions	1.10	269.50
12/20/2021	RWB: Office conference with Mayor Guinn	0.40	98.00
12/21/2021	RWB: Continue review of city council agenda packet in preparation for meeting	1.60	392.00
12/21/2021	WJG: Review Council agenda and office conference with Rob Batsel concerning no items on agenda and re Pine Oaks environmental contract	0.30	73.50
12/21/2021	RWB: Attend city council meeting	3	735.00
12/22/2021	RWB: Telephone conference with Mayor Guinn	0.20	49.00
12/27/2021	RWB: Office conference with Attorney Pat Gilligan re request from Mayor Guinn	0.10	24.50

Subtotal: 3,724.00

Hours Summary:	BALANCE DUE	\$3,724.00
- Robert Batsel, Jr. (RWB): 14.90h @\$245.00 = \$3,650.50		
- Jimmy Gooding (WJG): 0.30h @\$245.00 = \$73.50		

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INVOICE # 11
DATE 12/31/2021

MATTER
Electric

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
12/09/2021	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
12/21/2021	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
12/27/2021	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
			Subtotal: 98.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.40h @\$245.00 = \$98.00

BALANCE DUE
\$98.00

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INVOICE # 12**DATE 12/31/2021****MATTER**

Engineering

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/09/2021	RWB: Review Cooperative Purchasing Agreement for Citywide Pavement Maintenance and Rehabilitation Services for form and legality	0.10	24.50
12/09/2021	RWB: Review Sub-Award and Grant Agreement for FEMA 16th Ave Drainage Improvements for form and legality	0.30	73.50
12/16/2021	RWB: Review and reply to email from Rodney Rogers re encroachment agreement	0.20	49.00
12/16/2021	RWB: Review and reply to follow up emails from Sean Lanier and Rodney Rogers re fence encroachment	0.20	49.00

Subtotal: 196.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 0.80h @\$245.00 = \$196.00

BALANCE DUE**\$196.00**

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INVOICE # 13
DATE 12/31/2021

MATTER
Facilities

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/29/2021	RWB: Review Construction Services Agreement for City Health Clinic Renovation for form and legality	0.20	49.00
			Subtotal: 49.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.20h @\$245.00 = \$49.00

BALANCE DUE
\$49.00

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INVOICE # 14**DATE 12/31/2021****MATTER**

Fire Department

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/02/2021	RWB: Attend meeting with Captain Ortiz re downtown townhouses	0.30	73.50
12/03/2021	RWB: Office conference with Attorney Gwen Williams re One Fort King	0.30	73.50
12/03/2021	RWB: Continue research re Building Commission Dec Statement, Building Code and Fire Code (One Fort King)	1.30	318.50
12/03/2021	RWB: Review and reply to email from Jennifer Murty	0.20	49.00
12/06/2021	RWB: Complete research re One Fort King procedural issues; Review emails from Tim Hunt and Captain Ortiz together with Fire Marshal's determination; Draft email to group	0.70	171.50
12/09/2021	RWB: Review Grant Agreement with Dept of Financial Services for Firefighter Cancer Decontamination Equipment Grant Program for form and legality	0.20	49.00
12/11/2021	RWB: Review Parking Lease Agreement with Hospital District for form and legality	0.10	24.50
12/21/2021	RWB: Review Fire Dept Class A Uniforms Agreement for form and legality	0.10	24.50
12/22/2021	RWB: Review and reply to email from Attorney Chris Roe re status of Carlton Arms and strategy re bond validation	0.20	49.00

Subtotal: 833.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 3.40h @\$245.00 = \$833.00

BALANCE DUE**\$833.00**

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INVOICE # 15**DATE 12/31/2021****MATTER**

Growth Management

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/01/2021	WJG: RGI - Teams meeting with City staff, Gary Edinger and Don Carll re Concurrency Development Agreements; Begin revising same; Exchange emails with Amber Gartner concerning Equivalency Matrix	1.10	269.50
12/02/2021	RWB: Telephone conference with Aubrey Hale re fire sprinklers, townhouses, and Building Commission Declaratory Statement; Review emails from Aubrey and attachments; Begin legal research; Attend Teams meeting with Growth Management, Fire and Building staff re One Fort King; Continue legal research	2.60	637.00
12/03/2021	RWB: Review letters of 11/29 and 11/30 from resident re zoning of Estella Byrd Whitman Medical Clinic	0.10	24.50
12/03/2021	RWB: Review emails from Karen Cupp and Attorney Fred Roberts together with letters re satisfaction of Developer's Agreements; Telephone conference with Attorney Jimmy Gooding; Review city code section 2-212; Draft form Termination of Developer's Agreement; Draft email to Karen and Fred	0.60	147.00
12/03/2021	RWB: Telephone conference with Attorney Fred Roberts re termination of Developer's Agreement	0.20	49.00
12/06/2021	RWB: Review email from Aubrey Hale together with attachments re HOPS/Sosa transaction; Research legal issues associated with reverter; Draft reply email to group re opinion	0.70	171.50
12/07/2021	WJG: RGI - Telephone conference with Bill Perry re status and round-a-bout	0.20	49.00
12/07/2021	WJG: RGI - Telephone conference with Bill Perry re status and need for conveyances from RGI	0.20	49.00
12/07/2021	RWB: Review emails from Patti Hitchcock, Sean Lanier and Rusella Bowes-Johnson together with attachments re WEC MHP Annexation Agreement; Review file; Draft reply to group	0.30	73.50
12/11/2021	RWB: Review email from Tye Chighizola; Review Ocala 489 estoppel certificates for form and legality; Draft reply email	0.20	49.00
12/13/2021	RWB: Review and reply to email from Attorney Sarah Walsh re Florida Northern	0.20	49.00

DATE	DESCRIPTION	QTY	AMOUNT
12/16/2021	RWB: Telephone conference with Pete Lee (partial time)	0.20	49.00
12/21/2021	RWB: Review Albright Concurrency Development Agreement for form and legality; Review and compare prior drafts; Telephone conference with Tye Chighizola	0.60	147.00
12/27/2021	WJG: RGI - Revise contracts	0.90	220.50
			Subtotal: 1,984.50

Hours Summary:

- Robert Batsel, Jr. (RWB): 5.70h @\$245.00 = \$1,396.50

- Jimmy Gooding (WJG): 2.40h @\$245.00 = \$588.00

BALANCE DUE

\$1,984.50

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INVOICE # 16
DATE 12/31/2021

MATTER
Human Resources

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review emails from Chris Watt; Review policy re relocation payment for new hires; Draft reply email	0.20	49.00
			Subtotal: 49.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.20h @\$245.00 = \$49.00

BALANCE DUE
\$49.00

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INVOICE # 17
DATE 12/31/2021

MATTER
Information Technology

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review KnowBe4 Phisher Subscription PO / Security Training PO for form and legality	0.10	24.50
			Subtotal: 24.50

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.10h @\$245.00 = \$24.50

BALANCE DUE
\$24.50

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INVOICE # 18**DATE 12/31/2021****MATTER**

Ocala Fiber Network

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
12/06/2021	RWB: Review Agreement with Marion County School Board - MTI for form and legality	0.20	49.00
12/09/2021	RWB: Review Telecommunications & Co-Location Services and Lease Agreement for form and legality; Draft email to Mel Poole	0.20	49.00
12/09/2021	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
12/09/2021	RWB: Review Agreement to Provide Alcatel-Lucent Network Equipment and Software for form and legality	0.20	49.00
12/11/2021	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
12/11/2021	RWB: Review email from Mel Poole re outstanding contract; Review HelloSign history; Draft email to Mel re status and date of my approval	0.20	49.00
12/21/2021	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
12/21/2021	RWB: Review CenturyLink Services Agreements for form and legality	0.20	49.00
12/21/2021	RWB: Review Co-Location Services and Lease Agreement for form and legality	0.10	24.50
12/29/2021	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
			Subtotal: 392.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 1.60h @\$245.00 = \$392.00

BALANCE DUE**\$392.00**

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INVOICE # 19**DATE 12/31/2021****MATTER**

OPD

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/02/2021	RWB: Review CJI MOU between OPD and the Marion County Clerk of Courts for form and legality; Review and reply to email from Daphne Robinson	0.20	49.00
12/06/2021	RWB: Review FDOT Speed and Aggressive Driving Program Sub-Grant Agreement for form and legality	0.10	24.50
12/07/2021	RWB: Meeting with Mayor Guinn re outstanding issues; Office conference with Chief Balken re same	0.30	73.50
12/11/2021	RWB: Review Interagency Agreement with Marion County Clerk of Courts for Exchange of CJI and Use of Computer Systems for form and legality	0.10	24.50

Subtotal: 171.50

Hours Summary:

- Robert Batsel, Jr. (RWB): 0.70h @\$245.00 = \$171.50

BALANCE DUE**\$171.50**

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INVOICE # 20**DATE 12/31/2021****MATTER**

Opioid Litigation

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/07/2021	RWB: Review emails from Eric Romano together with memos, attached Allocation Agreement, and Participation Agreements (Statewide and Janssen); Instructions to paralegal	0.80	196.00
12/09/2021	RWB: Telephone conference with Attorney Russell Ward re Interlocal Agreement	0.20	49.00
12/19/2021	RWB: Review materials re opioid litigation, settlement agreement, and participation agreements	0.50	122.50
12/22/2021	RWB: Complete Participation Agreements - National Distributors and Janssen; Draft email to national litigation email and copy outside counsel re same	0.40	98.00

Subtotal: 465.50

Hours Summary:

- Robert Batsel, Jr. (RWB): 1.90h @\$245.00 = \$465.50

BALANCE DUE**\$465.50**

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INVOICE # 21
DATE 12/31/2021

MATTER
Procurement & Contracting

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/29/2021	RWB: Draft email to Daphne Robinson and Tiffany Kimball re purchasing resolution for form contracts	0.20	49.00
			Subtotal: 49.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.20h @\$245.00 = \$49.00

BALANCE DUE
\$49.00

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INVOICE # 22
DATE 12/31/2021

MATTER
Public Works

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/11/2021	RWB: Review First Amendment to Agreement for Solid Waste Disposal Services for form and legality	0.10	24.50
12/29/2021	RWB: Review Agreement for Stormwater Fencing Installation and Repairs for form and legality	0.10	24.50
			Subtotal: 49.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.20h @\$245.00 = \$49.00

BALANCE DUE
\$49.00

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INVOICE # 23**DATE 12/31/2021****MATTER**

Real Estate

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/03/2021	RWB: Review and reply to email from Tracy Taylor re release of electric utility easement	0.10	24.50
12/06/2021	RWB: Telephone conference with Tracy Taylor	0.10	24.50
12/06/2021	RWB: Telephone conference with Tracy Taylor; Review emails from Tracy and instruments from Attorneys Fred Roberts and Tim Haines	0.40	98.00
12/08/2021	RWB: Review email from Tracy Taylor re title search; Instructions to paralegal	0.10	24.50
12/20/2021	RWB: Review Wooten title commitment and Mikula search package; Instructions to paralegal	0.40	98.00
12/29/2021	RWB: Review emails and attachments from Tm Haines re Einheit; Research file, survey and instruments; Telephone conference with Tim; Draft email to Tracy Taylor re corrective deeds; Telephone conference with Tracy	2.50	612.50

Subtotal: 882.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 3.60h @\$245.00 = \$882.00

BALANCE DUE**\$882.00**

Gooding & Batsel, PLLC
1531 SE 36th Ave
Ocala, FL 34471
(352) 579-1290

INVOICE

BILL TO
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Ocala, FL 34471

INVOICE # 24
DATE 12/31/2021

MATTER
Recreation & Parks

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/07/2021	RWB: Review emails from Attorney Joe Hanratty and Ken Whitehead together with Joe's draft MOU	0.10	24.50
12/09/2021	RWB: Review Cooperation Agreement - 2022 Beginning of Bolted Art Brunch for form and legality	0.20	49.00
12/21/2021	RWB: Review Agreement for Artwork Loan and Display for form and legality	0.10	24.50
12/27/2021	RWB: Review Agreements for Artwork Loan and Display for form and legality	0.20	49.00
			Subtotal: 147.00

Hours Summary:
- Robert Batsel, Jr. (RWB): 0.60h @\$245.00 = \$147.00

BALANCE DUE **\$147.00**

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INVOICE # 25**DATE 12/31/2021****MATTER**

Revitalization Strategies

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/01/2021	WJG: Review emails from Aubrey Hale and bank re letter of credit return	0.20	49.00
12/14/2021	WJG: Ocala 489 Logistics - Exchange emails with Tracy Taylor concerning Ocala 489 Logistics closing statements	0.20	49.00
12/15/2021	WJG: Ocala 489 Logistics - Telephone conference with Pete Lee concerning background of project; Locate and upload docs to Cloud	0.40	98.00
12/15/2021	RWB: Telephone conference with Aubrey Hale re GTI EIP Agreement; Review application; Revise EIP Agreement; Draft email to Aubrey with revised draft	0.70	171.50
12/15/2021	RWB: Review emails from Aubrey Hale; Review GTI EIP Agreement, application packet, EDIP Resolution, and comparison with Artemis; Draft/revise EIP Agreement; Draft email to Aubrey with redline and comments	1.30	318.50
12/16/2021	WJG: Ocala 489 Logistics - Telephone conference with Pete Lee concerning issues; Draft emails to Pete re same; Telephone conference with Pete re additional issues and research re assignment; Draft emails to Pete re same	0.90	220.50
12/21/2021	RWB: Telephone conference with Attorney Jimmy Gooding; Review email and West Oak Amendment to Redevelopment Agreement; Discussions with Sean Lanier, Bill Kauffman and Tiffany Kimball	0.20	49.00

Subtotal: 955.50

Hours Summary:

- Robert Batsel, Jr. (RWB): 2.20h @\$245.00 = \$539.00
- Jimmy Gooding (WJG): 1.70h @\$245.00 = \$416.50

BALANCE DUE**\$955.50**

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INVOICE # 26**DATE 12/31/2021****MATTER**

Risk Management

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/06/2021	RWB: Review Third Amendment to Agreement for Third Party Liability / Workers Comp Claims Administration Service for form and legality	0.10	24.50
12/09/2021	RWB: Attend meeting with Chris Watt re risk and pending claims	1.30	318.50
			Subtotal: 343.00

Hours Summary:

- Robert Batsel, Jr. (RWB): 1.40h @\$245.00 = \$343.00

BALANCE DUE**\$343.00**

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INVOICE # 27**DATE 12/31/2021****MATTER**

Water Resources

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
12/02/2021	RWB: Telephone conference with Attorney Austin Dailey re Long Green Farms; Draft email to Sean Lanier and Rusella Bowes-Johnson re same	0.20	49.00
12/09/2021	RWB: Review Cooperative Purchasing Agreement for Citywide Hydrant and Valve Maintenance, Repair and Flushing Services for form and legality	0.20	49.00
12/09/2021	RWB: Review Construction Services Agreement for Drainage Well Installation Project for form and legality	0.20	49.00
12/13/2021	RWB: Telephone conference with Sean Lanier and Rusella Bowes-Johnson re Golden Ocala Annexation Agreement; Review emails and draft agreement; Draft email to staff and Sandra Wilson and Ken Whitehead re status	0.60	147.00
12/13/2021	RWB: Telephone conference with Sandra Wilson re Golden Ocala Annexation Agreement; Draft email to staff re update	0.30	73.50
12/14/2021	RWB: Review WEC Mobile Home Park Annexation Agreement file and emails; Telephone message for Sean Lanier; Draft email to Sean with prior emails	0.50	122.50
12/14/2021	RWB: Telephone conference with Sean Lanier re annexation agreements; Telephone conference with Sandra Wilson; Draft email to staff re zoom meeting	0.40	98.00
12/14/2021	RWB: Telephone conference with Pete Lee re annexation agreements	0.20	49.00
12/14/2021	RWB: Attend zoom meeting with city staff re annexation agreements and extraterritorial service; Draft follow-up email to city staff re high points	1.10	269.50
12/14/2021	RWB: Review city code and resolution files; Begin review of rate study	0.80	196.00
12/16/2021	RWB: Continue review of 2021 rate study; Legal research re rate setting and surcharge; Draft email to staff re update; Continue research; Draft email to Murray Hamilton; Draft follow-up email to staff	2.30	563.50
12/21/2021	RWB: Review Cooperative Purchasing Agreement for General	0.20	49.00

DATE	DESCRIPTION	QTY	AMOUNT
	Contractor for General Services for form and legality		
12/27/2021	RWB: Review Cooperative Purchasing Agreement for General Contractor General Services (SGS) for form and legality; Draft email to staff re signature block	0.30	73.50
12/28/2021	RWB: Review Elster/Honeywell SMA Renewal Agreement for form and legality	0.10	24.50
12/29/2021	RWB: Review Construction Services Agreement for Drainage Well Installation Project for form and legality	0.10	24.50
			Subtotal: 1,837.50

Hours Summary:

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

BALANCE DUE

\$1,837.50