

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

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

Date: 5/5/2022

<b>Invoice</b>	<b>Matter</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount</b>
898	Airport	\$955.50	\$0.00	\$955.50
899	Building	\$24.50	\$0.00	\$24.50
900	Clerk	\$1,445.50	\$0.00	\$1,445.50
901	CMO	\$3,895.50	\$0.00	\$3,895.50
902	Code Enforcement Board	\$196.00	\$0.00	\$196.00
903	Community Programs	\$269.50	\$0.00	\$269.50
904	Council	\$5,414.50	\$0.00	\$5,414.50
905	CSO	\$98.00	\$0.00	\$98.00
906	Discount Sleep	\$441.00	\$177.50	\$618.50
907	Electric	\$392.00	\$0.00	\$392.00
908	Facilities	\$98.00	\$0.00	\$98.00
909	Finance	\$294.00	\$0.00	\$294.00
910	Fire Department	\$196.00	\$0.00	\$196.00
911	Growth Management	\$9,457.00	\$0.00	\$9,457.00
912	Human Resources	\$1,127.00	\$0.00	\$1,127.00
913	Information Technology	\$98.00	\$0.00	\$98.00
914	Ocala Fiber Network	\$612.50	\$0.00	\$612.50
915	OPD	\$73.50	\$0.00	\$73.50
916	Procurement & Contracting	\$49.00	\$0.00	\$49.00
917	Public Works	\$147.00	\$0.00	\$147.00
918	Recreation & Parks	\$171.50	\$0.00	\$171.50
919	Revitalization Strategies	\$392.00	\$0.00	\$392.00
920	Risk Management	\$171.50	\$0.00	\$171.50
921	Suntran	\$49.00	\$0.00	\$49.00
922	Water Resources	\$686.00	\$0.00	\$686.00
<i>Total</i>		\$26,754.00	\$177.50	\$26,931.50

**Gooding & Batsel, PLLC**

1531 SE 36th Ave  
Ocala, FL 34471  
(352) 579-1290

# INVOICE

**BILL TO**

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

**INVOICE # 898****DATE 04/30/2022****TERMS Net 30****MATTER**

Airport

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Review Amendment to DOT Public Transportation Grant Agreement for form and legality; Exchange emails with Matt Grow re same	0.20	49.00
04/06/2022	RWB: Review DOT Public Transportation Grant Agreement for ALP Update at OIA for form and legality; Review and reply to email from Matt Grow re same	0.40	98.00
04/06/2022	RWB: Review DOT Public Transportation Grant Agreement for Upgrades to Air Traffic Control Equipment for form and legality; Review and reply to email from Matt Grow	0.20	49.00
04/06/2022	RWB: Review email from Matt Grow together with draft LOIs; Revise LOI draft; Draft email to Matt re redline	0.30	73.50
04/07/2022	RWB: Review email from Doug Hambrecht re Taxiway A Rehabilitation project together with change order and liquidated damages summary; Review and reply to email from Attorney Megan Warren	0.20	49.00
04/07/2022	RWB: Telephone conference with Tiffany Kimball re taxiway takeover agreement / liquidated damages	0.10	24.50
04/07/2022	RWB: Telephone conference with Attorney Megan Warren re taxiway takeover agreement / liquidated damages	0.20	49.00
04/08/2022	RWB: Review email from Attorney Megan Warren re takeover agreement; Forward to Matt Grow and Tiffany Kimball	0.10	24.50
04/08/2022	RWB: Review email from Attorney Megan Warren re takeover agreement; Forward to Matt Grow and Tiffany Kimball	0.10	24.50
04/08/2022	RWB: Review email from Pete Lee re takeover agreement; Draft email to Attorney Megan Warren	0.10	24.50
04/21/2022	RWB: Review emails from Matt Grow re Sheltair Lease Amendment No. 2; Review Proposed Lease Amendment No. 2; Review Original FBO Lease, First Amendment, Plans and 2015 Appraisal / Plans; Begin revisions to Amendment No. 2	1.40	343.00
04/21/2022	RWB: Telephone conferences with Matt Grow (x2) re Sheltair Lease Amendment	0.20	49.00
04/26/2022	RWB: Review email from Attorney Megan Warren and revised Takeover Agreement (DAB/Surety); Draft email to Matt Grow and Tiffany Kimball re same	0.20	49.00

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DATE	DESCRIPTION	HRS	AMOUNT
04/28/2022	RWB: Review email from Matt Grow together with Burrell Aviation LOI redline; Draft reply email	0.20	49.00
			Subtotal: 955.50
Hours Summary:			
- Rob Batsel (RWB): 3.90h @\$245.00 = \$955.50			
BALANCE DUE			<b>\$955.50</b>

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**INVOICE #** 899**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Building

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Review and reply to email from Attorney Matt Shook re Magnolia Villas	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

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City of Ocala  
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Ocala, FL 34471

**INVOICE #** 900**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Clerk

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/01/2022	WJG: Review email from City Clerk re Public Records Request on Pete Lee's emails; Research same; Draft email to Pat Gilligan and Rob Batsel re same	0.60	147.00
04/02/2022	WJG: Telephone conference with Rob Batsel re Public Records Request re Pete Lee emails	0.20	49.00
04/14/2022	RWB: Telephone conference with Angel Jacobs re public records requests	0.20	49.00
04/14/2022	RWB: Telephone conference with Pete Lee re public records request	0.10	24.50
04/14/2022	RWB: Telephone conference with Pete Lee re public records request; Telephone conference with Jennifer Murty; Draft email to Jennifer, Pete and Angel Jacobs; Telephone conference with Pete	0.50	122.50
04/14/2022	RWB: Review JustFOIA request and email from Gary Blaszienski; Draft email to Gary re login/access	0.20	49.00
04/14/2022	RWB: Telephone conference with Gary Blaszienski; Draft / forward email to Gary	0.20	49.00
04/18/2022	RWB: Attend meeting with Attorneys Jimmy Gooding and Pat Gilligan and city paralegal re records retention and discussion; Telephone conference with Gary Blaszienski re city file transfer	0.60	147.00
04/18/2022	RWB: Review and reply to email from Gary Blasczienski re records transfer	0.10	24.50
04/18/2022	WJG: Office conference with Rob Batsel, Pat Gilligan and Shannon Crandall re file disposition; Telephone conference with Gary M. Blasczienski re same	0.60	147.00
04/25/2022	RWB: Legal research re confidentiality of economic development agency (CEP) records; Review JustFOIA file re CEP records	1.80	441.00
04/25/2022	RWB: Telephone conferences with Gary Blaszienski (x2) re public records request; Telephone conference with Kevin Sheilley; Draft email to Kevin, Gary, and Jennifer Murty re status and Kevin's review prior to disclosure	0.40	98.00
04/25/2022	RWB: Telephone conference with Jennifer Murty	0.20	49.00
04/26/2022	RWB: Draft email to Gary Blasczienski re status of public records request	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
04/29/2022	RWB: Telephone conference with Angel Jacobs and Pam Omchinski re agenda revision	0.10	24.50
			Subtotal: 1,445.50

Hours Summary:	BALANCE DUE	<b>\$1,445.50</b>
- Rob Batsel (RWB): 4.50h @\$245.00 = \$1,102.50		
- Jimmy Gooding (WJG): 1.40h @\$245.00 = \$343.00		

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**INVOICE #** 901**DATE** 04/30/2022**TERMS** Net 30**MATTER**

CMO

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Legal research re SB620 (business damages from local ordinances), SB 706 (school concurrency), and HB 7001 (lobbying ban for elected officials); Attend webinar re legislative update for municipal attorneys (spit time)	0.60	147.00
04/07/2022	RWB: Telephone message for Randall Bridgeman	0.10	24.50
04/08/2022	RWB: Telephone conference with Randall Bridgeman	0.20	49.00
04/13/2022	RWB: Telephone conference with Randall Bridgeman	0.20	49.00
04/13/2022	RWB: Draft email to Attorney Wayne Helsby re report; Review reply; Telephone conference with Kimberly Maxson re conference with Attorney Shannon Kelly	0.40	98.00
04/13/2022	RWB: Legal research re Public Records Act and exemptions re report	2.10	514.50
04/13/2022	RWB: Meeting at City Hall with Randall Bridgeman to review report and attend conference call with Attorney Shannon Kelly re legal issues concerning public records, confidentiality, and reporting procedure	1.40	343.00
04/13/2022	RWB: Telephone conference with Sandra Wilson	0.10	24.50
04/14/2022	RWB: Continue legal research re confidentiality/exemption of staff complaint and report	0.70	171.50
04/14/2022	RWB: Telephone message for Attorney Shannon Kelly	0.10	24.50
04/14/2022	RWB: Telephone conference with Attorney Shannon Kelly	0.20	49.00
04/14/2022	RWB: Telephone conference with Randall Bridgeman re confidentiality/redaction	0.20	49.00
04/14/2022	RWB: Draft email to city council members and mayor re staff complaint status / confidentiality	0.20	49.00
04/14/2022	RWB: Review email from Sandra Wilson; Telephone conference with Sandra re same	0.20	49.00
04/15/2022	RWB: Attend meeting with Attorneys Jimmy Gooding and Pat Gilligan re status of staff complaint and report	0.30	73.50
04/15/2022	RWB: Attend agenda review meeting with staff	0.50	122.50
04/15/2022	RWB: Telephone conference with Randall Bridgeman re redaction of confidential information	0.20	49.00

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DATE	DESCRIPTION	HRS	AMOUNT
04/19/2022	RWB: Telephone conference with Sandra Willson re staff complaint	0.10	24.50
04/19/2022	RWB: Draft email to Randall Bridgeman re staff complaint report	0.10	24.50
04/19/2022	RWB: Telephone conferences (x2) with Randall Bridgeman re request for redacted report and appendix	0.20	49.00
04/19/2022	RWB: Review staff complaint report from city auditor and appendix; Compare with prior draft; Research re applicable law	1.30	318.50
04/19/2022	RWB: Draft email to Council	0.10	24.50
04/19/2022	RWB: Draft email to Tiffany Kimball	0.10	24.50
04/19/2022	RWB: Telephone conference with Randall Bridgeman	0.20	49.00
04/19/2022	RWB: Draft email to Sarah Busk, Stephen Shiver, and Jeannine Robbins re premature opinion re Downtown Development District	0.10	24.50
04/20/2022	RWB: Telephone conferences with Pete Lee (x2) re turnover matters	0.40	98.00
04/20/2022	RWB: Review public records request from Jennifer Murty; Begin compiling responsive records; Telephone conference with Jennifer; Complete compiling response; Draft email to Jennifer re same; Draft reply email to Jennifer re whistleblower protections	0.80	196.00
04/20/2022	RWB: Review emails from Councilwoman Dreyer and Randall Bridgeman re request for report	0.10	24.50
04/20/2022	RWB: Telephone conference with Shannon Kelly re whistleblower issues, severance, and employment agreement (split time)	0.40	98.00
04/20/2022	RWB: Review email from Chris Watt together with BK Severance Agreement; Telephone conference with Shannon Kelly re whistleblower issues, severance, and employment agreement (split time)	0.60	147.00
04/21/2022	RWB: Telephone conference with Pete Lee	0.20	49.00
04/21/2022	RWB: Telephone conference with Councilman Bethea; Draft/revise City Manager Agreement and redline comparison; Draft email to Mr. Bethea and Pete Lee re same	1.10	269.50
04/25/2022	RWB: Telephone conference with Pete Lee	0.10	24.50
04/25/2022	RWB: Telephone conference with Pete Lee	0.10	24.50
04/26/2022	RWB: Telephone conference with Pete Lee re outstanding projects and priorities	1.50	367.50
04/29/2022	RWB: Attend City Council Agenda Review meeting	0.70	171.50
			Subtotal: 3,895.50

Hours Summary:

- Rob Batsel (RWB): 15.90h @\$245.00 = \$3,895.50

BALANCE DUE

**\$3,895.50**

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# INVOICE

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**INVOICE #** 902**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Code Enforcement Board

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/14/2022	RWB: Telephone conference with Elias George o/b/o Golden Palms purchaser; Draft email to Pete Lee, Tye Chighizola, Aubrey Hale and Jimmy Pogue re same	0.40	98.00
04/14/2022	RWB: Telephone conference with Pete Lee re Golden Palms	0.10	24.50
04/14/2022	RWB: Telephone conference with Attorney Christian George re Golden Palms	0.30	73.50

Subtotal: 196.00

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**Hours Summary:**

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

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

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**INVOICE #** 903**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Community Programs

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Review CDBG Program Public Emergency Grant Agreement - Boys and Girls Club for form and legality	0.20	49.00
04/18/2022	RWB: Review CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/18/2022	RWB: Review First Amendment to CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review Second Amendment to CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review First Amendment to Agreement for CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review First Amendment to CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/26/2022	RWB: Review Third Amendment to CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
04/26/2022	RWB: Review Second Amendment to CDBG Housing Rehabilitation Agreement 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 # 904****DATE 04/30/2022****TERMS Net 30****MATTER**

Council

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/01/2022	WJG: Review Council Agenda; Attend Zoom meeting with City staff re same	0.60	147.00
04/02/2022	RWB: Telephone conference with Councilman Mansfield (partial)	0.10	24.50
04/02/2022	RWB: Review April 5 city council agenda packet	0.70	171.50
04/06/2022	RWB: Telephone conference with Mayor Guinn	0.20	49.00
04/07/2022	RWB: Telephone conference with Mayor Guinn	0.20	49.00
04/09/2022	RWB: Review email from Mayor Guinn; Telephone conference with Mayor	0.20	49.00
04/13/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
04/13/2022	RWB: Telephone conference with Mayor Guinn	0.20	49.00
04/14/2022	RWB: Telephone conference with Mayor Guinn	0.20	49.00
04/14/2022	RWB: Telephone conference with Councilman Bethea	0.10	24.50
04/14/2022	RWB: Telephone conference with Councilman Musleh	0.30	73.50
04/14/2022	RWB: Telephone conference with Councilman Mansfield	0.10	24.50
04/14/2022	RWB: Telephone conference with Councilwoman Dreyer	0.30	73.50
04/14/2022	RWB: Telephone conference with Councilman Hilty	0.10	24.50
04/15/2022	WJG: Review agenda and office conference with Pat Gilligan and Rob Batsel re same	0.20	49.00
04/15/2022	RWB: Review city council agenda; Attend agenda review meeting with Attorneys Jimmy Gooding and Pat Gilligan	0.30	73.50
04/15/2022	RWB: Attend meeting with Councilman Mansfield (partial)	0.70	171.50
04/15/2022	RWB: Telephone conference with Mayor Guinn	0.10	24.50
04/15/2022	RWB: Telephone conference with Councilman Musleh	0.30	73.50
04/16/2022	RWB: Legal research re issue raised by Council member	0.70	171.50
04/18/2022	RWB: Review city council agenda packet in preparation for meeting	2.50	612.50
04/19/2022	RWB: Draft email to city council re confidentiality of staff complainant	0.10	24.50
04/19/2022	RWB: Telephone conference with Councilman Hilty re staff complaint and report	0.10	24.50
04/19/2022	WJG: Attend part of City Council meeting re 44th Avenue project	0.70	171.50

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DATE	DESCRIPTION	HRS	AMOUNT
04/19/2022	RWB: Continue research re Whistleblower Act / protections; Draft email to Randall Bridgeman, Sandra Wilson and City Council members re concerns about whistleblower report	1.10	269.50
04/19/2022	RWB: Telephone conference with Councilman Mansfield	0.10	24.50
04/19/2022	RWB: Draft email to Councilman Mansfield	0.10	24.50
04/19/2022	RWB: Telephone conference with Councilwoman Dreyer	0.50	122.50
04/19/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
04/19/2022	RWB: Prepare and attend city council meeting	3.60	882.00
04/20/2022	RWB: Review historical City Manager Agreements; Research re statutory cap on severance; Draft email to Councilman Bethea and Pete Lee re same and preparation for meeting to negotiate interim contract; Draft email to Allen, Norton and Blue attorneys re same and related issues	1.20	294.00
04/20/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
04/21/2022	RWB: Review email from Angel Jacobs and missing CMO Employment Agreements; Review email from Councilman Bethea; Draft reply re meeting to negotiate contract	0.20	49.00
04/21/2022	RWB: Review email from Attorney Shannon Kelly re CMO Employment Agreement together with draft agreement; Draft email to Chris Watt re same	0.30	73.50
04/21/2022	RWB: Telephone conference with Councilman Musleh	0.60	147.00
04/21/2022	RWB: Telephone conference with Councilman Bethea	0.10	24.50
04/22/2022	RWB: Telephone conference with Councilman Bethea	0.10	24.50
04/22/2022	RWB: Telephone conference with Councilwoman Dreyer	0.30	73.50
04/22/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
04/22/2022	RWB: Telephone conference with Councilman Hilty	0.10	24.50
04/25/2022	RWB: Telephone conference with Councilman Musleh	0.50	122.50
04/25/2022	RWB: Telephone conference with Mayor Guinn	0.20	49.00
04/25/2022	RWB: Telephone conference with Councilman Mansfield	0.40	98.00
04/25/2022	RWB: Telephone conference with Councilman Musleh	0.30	73.50
04/26/2022	RWB: Office conference with city paralegal; Draft revisions to Acting City Manager Agreement; Draft email to Pam Omichinski, Councilman Bethea and Pete Lee re revised agreemetrn	0.20	49.00
04/28/2022	RWB: Telephone conference with Chris Watt; Review city code, charter and council rules of order; Legal research re same; Draft email to Chris	1.10	269.50
04/28/2022	RWB: Office conference with Attorney Jimmy Gooding re draft opinion re council action re removal of officer; Continue drafting/revision of opinion; Send email to Chris Watt	0.70	171.50
04/28/2022	RWB: Telephone conference with Councilwoman Dreyer	0.20	49.00
04/28/2022	RWB: Telephone conference with Pete Lee re Rules of Order opinion; Telephone conference with Chris Watt; Review email from Chris; Draft email to City Council members	0.40	98.00
			Subtotal: 5,414.50

Hours Summary:

- Rob Batsel (RWB): 20.60h @\$245.00 = \$5,047.00  
- Jimmy Gooding (WJG): 1.50h @\$245.00 = \$367.50

BALANCE DUE

**\$5,414.50**

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INVOICE

**BILL TO**  
City of Ocala  
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**INVOICE #** 905  
**DATE** 04/30/2022  
**TERMS** Net 30

**MATTER**  
CSO

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/29/2022	RWB: Review utility bond; Draft email to Leanne Heinkel and staff re signature authority; Execute bond	0.40	98.00
			Subtotal: 98.00

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

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

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# INVOICE

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**INVOICE #** 906**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Discount Sleep

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/02/2022	RWB: Review email and public records request from Jennifer Murty; Complete research re potential exemptions; Search and review files and email history re responsive records; Draft emails (x4) to paralegal with responsive records	0.80	196.00
04/06/2022	RWB: Review email from Attorney Pat Gilligan re public records request; Research re work product exemption; Review records; Draft reply email	0.40	98.00
04/07/2022	RWB: Review emails and public records compiled in response to public records request; Office conference with Attorney Pat Gilligan re applicability of exemptions	0.40	98.00
04/20/2022	RWB: Review Objection filed by Attorney George Franjola; Draft email to Attorneys Jason Zimmerman and Savannah Clifton re motion re alternative claims administration process	0.20	49.00
			Subtotal: 441.00
	===== Expenses		
04/26/2022	Owen & Associates: Invoice 32589 - Meeting per diem and Roundtable Transcript		177.50
			Subtotal: 177.50

Hours Summary:

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

**BALANCE DUE****\$618.50**

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**INVOICE #** 907**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Electric

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/07/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
04/08/2022	RWB: Review email from Brittany Iverson re outstanding contracts; Review prior approvals; Draft reply to Brittany	0.10	24.50
04/08/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
04/08/2022	RWB: Review Specialty Lease Agreement with Washington Prime Group - Paddock Mall for form and legality	0.20	49.00
04/11/2022	RWB: Review Third Amendment to Agreement for Power Line Tree Trimming and Clearance Services for form and legality	0.10	24.50
04/11/2022	RWB: Review Third Amendment to Contract for Professional Electric Design & Engineering Services for form and legality	0.10	24.50
04/16/2022	RWB: Review Tri-Party Net-Metering Agreement and Interconnection Agreement for form and legality	0.10	24.50
04/18/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
04/21/2022	RWB: Review emails from Attorney Jody Finklea (FMPA); Review MOU with Duke Florida re potential transactions; Research re proprietary nature of certain utility information; Draft email to Jody re thoughts	0.60	147.00
04/21/2022	RWB: Review Second Amendment to Agreement for Third-Party Pole Attachment Permitting and Inspection for form and legality	0.10	24.50

Subtotal: 392.00

## Hours Summary:

- Rob Batsel (RWB): 1.60h @\$245.00 = \$392.00

**BALANCE DUE****\$392.00**

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**INVOICE #** 908**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Facilities

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/05/2022	RWB: Review Revised Agreement for Epoxy Flooring at Fire Stations #2 and #6 for form and legality	0.10	24.50
04/13/2022	RWB: Review Agreement for Natural Gas-Fueled Hearing System for City Warehouse for form and legality	0.10	24.50
04/21/2022	RWB: Review Agreement for Citywide Janitorial Services for form and legality	0.10	24.50
04/21/2022	RWB: Review Construction Services Agreement for Fire Station #4 Kitchen Remodel for form and legality	0.10	24.50

Subtotal: 98.00

## Hours Summary:

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

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

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**INVOICE #** 909**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Finance

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/30/2022	RWB: Telephone conference with Pete Lee re banking services; Review related email correspondence and council agenda materials, and contract (2021 ITN and award); Telephone conference with Pete	1.20	294.00

Subtotal: 294.00

Hours Summary:

- Rob Batsel (RWB): 1.20h @\$245.00 = \$294.00

**BALANCE DUE****\$294.00**

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**INVOICE #** 910**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Fire Department

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Review email from Chief Welborn together with Publix Indemnity and Release Agreement and prior agreement; Draft reply	0.10	24.50
04/08/2022	RWB: Draft email to Attorneys Chris Roe and JoLinda Herring re bond validation proceeding for fire assessment	0.10	24.50
04/15/2022	RWB: Telephone conference with Chief Welborn re public records request	0.20	49.00
04/15/2022	RWB: Telephone conference with Chief Welborn	0.10	24.50
04/15/2022	RWB: Review emails from Chief Welborn re public records request; Telephone conference with Chief; Complete review and draft email to Chief	0.30	73.50

Subtotal: 196.00

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Hours Summary:

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

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

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**INVOICE #** 911**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Growth Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/01/2022	RWB: Telephone conference with Pete Lee	0.50	122.50
04/01/2022	RWB: Meeting with Pete Lee	0.30	73.50
04/02/2022	RWB: Research re public records request (Pete Lee); Telephone conference with Attorney Jimmy Gooding re production of emails	0.50	122.50
04/03/2022	RWB: Telephone conference with Pete Lee	0.40	98.00
04/04/2022	WJG: RGI - Continue drafting Carll Agreement and KAS Agreement	0.50	122.50
04/06/2022	RWB: Telephone conference with Councilwoman Dreyer re solid waste ordinance; Draft email to Kristen re same	0.10	24.50
04/06/2022	RWB: Telephone conference with Pete Lee re solid waste and other pending projects	0.30	73.50
04/06/2022	WJG: RGI - Complete revisions to Property Donation Agreement and draft email to Don Carll re same; Review email from Sean Lanier re descriptions; Telephone conference with Jack Rice re rezoning of KAS Parcel; Draft email to Tye Chighizola and Pete Lee re same; Continue drafting KAS agreement; Telephone conferences with Tye re same and re Ad for 163 Agreement; Revise same and draft email to Tye re same	2.80	686.00
04/07/2022	RWB: Review Passport Amendment to Agreement (mobile parking payment platform) for form and legality	0.10	24.50
04/07/2022	WJG: RGI - Complete drafting Second Amendment to Concurrency and Contribution Agreements; Telephone conference with Bill Perry re same; Draft email to Bill re same	3.10	759.50
04/08/2022	RWB: Telephone conference with Pete Lee and Gary Blasziensky re public records request	0.30	73.50
04/08/2022	RWB: Telephone message for Kevin Sheilley re public records request	0.10	24.50
04/08/2022	RWB: Follow-up telephone conference with Pete Lee and Gary Blasziensky re public records request	0.20	49.00
04/08/2022	RWB: Telephone conference with Kevin Sheilley re statutory exemption for economic development agency records	0.20	49.00
04/08/2022	RWB: Telephone conference with Pete Lee and Gary Blasziensky re public records request	0.10	24.50
04/08/2022	RWB: Review email from Attorney Bob Wilson o/b/o Friends re solid	0.20	49.00

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DATE	DESCRIPTION	HRS	AMOUNT
04/08/2022	waste ordinance; Draft email to city staff with proposed reply email RWB: Telephone conference with Pete Lee re email from Attorney Bob Wilson	0.20	49.00
04/08/2022	RWB: Review and reply to email from Pete Lee; Draft email to Attorney Bob Wilson re solid waste ordinance draft	0.10	24.50
04/09/2022	WJG: RGI - Continue preparing conveyance documents and review of prior documents re same	1.60	392.00
04/10/2022	WJG: RGI - Prepare deeds and grants of easements; Review prior files re same	2.80	686.00
04/11/2022	WJG: RGI - Complete draft of conveyance documents and table re same; Draft email to participants re same	4.20	1,029.00
04/13/2022	WJG: RGI - Prepare for and attend Zoom with Tye Chighizola, Joe Switt, Bill Perry and Don Carll re agreements and conveyance docs; Revise Property Donation Agreement and Concurrency Agreements; Draft email to Don re corporate revocation; Telephone conference with Sandra Wilson re same; Draft email to City staff re revised docs; Assemble execution copies for Carll and draft email to Carll re same; Telephone conference with Bill Perry re status and strategy	1.70	416.50
04/13/2022	WJG: HB ROW - Office conference with Tim Haines re Brunetti position	0.20	49.00
04/13/2022	RWB: Review Services Agreement to Provide Downtown Parking Garage Deep Clean and Pressure Washing for form and legality	0.10	24.50
04/13/2022	RWB: Review Agreement for Demolition of Structure for form and legality	0.10	24.50
04/14/2022	WJG: RGI - Review email from City staff concerning corrected legal descriptions; Revised documents; Telephone conference with Kelly Roberts, Joe Switt, Sean Lanier and Oscar Tovar concerning additional parcels to be acquired by City; Review files re same; Exchange emails with Kelly Roberts re descriptions	2.10	514.50
04/15/2022	WJG: RGI - Continue revising conveyance documents based upon additional information from City; Draft deed for East/West Road from KAS; Draft email to participants re same; Zoom conference with Don Carll concerning documents review	3	735.00
04/15/2022	RWB: Review Agreement for Consulting / Executive Search - Mercer Group for form and legality	0.20	49.00
04/18/2022	RWB: Review email from Attorney Chris Roper re West Oak and Trademark Metals & Recycling noise issue; Draft email to Tye Chighizola and Aubrey Hale re same	0.20	49.00
04/18/2022	WJG: RGI - Review email from Don Carll concerning oversized DRA and being able to drive on drainage easement; Draft email to Tye Chighizola and Sean Lanier re same; Zoom with Tye, Sean and Oscar Tovar re same; Draft email to Don Carll re same; Complete assembling final contract for Carll to execute; Draft email to Don re same	1.10	269.50
04/18/2022	RWB: Review and reply to email from Attorney Bob Wilson re Friends Recycling; Draft email to city staff re update	0.10	24.50
04/18/2022	RWB: Telephone conference with Pete Lee re solid waste and West Oak	0.20	49.00
04/19/2022	RWB: Telephone conference with Pete Lee re solid waste and other pending matters	0.40	98.00
04/19/2022	RWB: Review emails from Aubrey Hale and Attorney Chris Roper re	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
	West Oak / Trademark Recycling		
04/19/2022	RWB: Review emails from Sarah Busk Suskey and Stephen Shiver; Review news coverage, draft bill and staff reports re special session legislation re independent special districts; Research city code re same; Telephone conference with Pam Omichinski re 2013 ordinance	0.80	196.00
04/19/2022	RWB: Telephone conference with Angel Jacobs; Review emails from Angel and Pam Omichinski re DDC ordinance from 2013 and mini packet; Draft reply to Pam and Angel re 2010 ordinance striking charter language re Downtown District	0.40	98.00
04/19/2022	WJG: RGI - Review signature pages as executed by Don Carll; Telephone conference with Don Carll re having executed wrong document; Draft email to Don re same; Telephone conference with Don re same; Review email with Don re same; Review file and preparation for City Council meeting	1.60	392.00
04/20/2022	WJG: RGI - Review executed documents from Don Carll and assemble completed documents; Draft memo to Angel Jacobs and City staff re same; Emails to Angel and City staff re same; Telephone conference with Bill Perry re outcome of 4/19 hearing on KAS agreement	0.90	220.50
04/20/2022	RWB: Review and reply to emails from Mireya Diaz, Attorney Bob Wilson and Jerry Laurenco re Friends / solid waste meeting	0.10	24.50
04/21/2022	RWB: Telephone conference with Tye Chighizola re Boyd Marketplace / Scott Springs Park; Telephone conference with Thad Boyd	0.20	49.00
04/21/2022	WJG: RGI - Review email from Tye Chighizola concerning revising Concurrency Agreements to add hearing date; Revise Agreements re same; Draft email to Don Carll re same	0.50	122.50
04/21/2022	RWB: Review email and message from Holland Drake re 705 Broadway; Telephone conference with Holland; Review plat and upload comments into ePlans	1.30	318.50
04/22/2022	RWB: Telephone message for Attorney Bob Wilson re solid waste; Telephone conference with Bob	0.20	49.00
04/26/2022	WJG: RGI - Telephone conference with Greg Sauls re title order for Carll parcels	0.20	49.00
04/26/2022	RWB: Review Golden Palms code lien file; Attend Teams meeting with proposed purchaser, owner's attorney, realtor and staff re request for lien reduction / release	1	245.00
04/27/2022	WJG: RGI - Revise KAS Agreement; Exchange emails with Tye Chighizola and Bill Perry re same; Revise conveyance documents and legal description exhibits; Draft email to participants re same	1.90	465.50
04/28/2022	WJG: RGI - Review email from Bill Perry concerning final information for KAS Agreement; Revise Agreement; Draft email to participants re same	0.30	73.50
04/29/2022	WJG: RGI - Complete revisions to KAS agreement; Draft email to participants re same	0.60	147.00
04/30/2022	RWB: Review email from Karen Cupp re Heath Preserve; Review email from Chris Howson; Review Developer's Agreement for form and legality; Draft emails to Karen re DA and conflict notice; Draft email to Chris Howson re status	0.50	122.50
			Subtotal: 9,457.00

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Hours Summary:

- Jimmy Gooding (WJG): 29.10h @\$245.00 = \$7,129.50
- Rob Batsel (RWB): 9.50h @\$245.00 = \$2,327.50

BALANCE DUE

**\$9,457.00**

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**INVOICE #** 912**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Human Resources

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/19/2022	RWB: Review Agreement for Temporary Personnel Services for form and legality	0.20	49.00
04/20/2022	RWB: Telephone conference with Chriss Watt re severance agreements and related separation issues	0.40	98.00
04/21/2022	RWB: Review email from Attorney Shannon Kelly; Complete review of Severance Agreement; Draft email to Chris Watt	0.20	49.00
04/21/2022	RWB: Review and reply to email from Chris Watt re release	0.10	24.50
04/21/2022	RWB: Telephone conference with Angel Jacobs; Draft email to Councilman Bethea and Pete Lee re City Manager Agreement	0.20	49.00
04/21/2022	RWB: Telephone conference with Chris Watt re severance and contract issues	0.20	49.00
04/21/2022	RWB: Telephone conference with Pete Lee re contract and meeting	0.10	24.50
04/21/2022	RWB: Research re precedent for interim city manager	0.40	98.00
04/21/2022	RWB: Telephone conference with Councilman Bethea re contract and meeting	0.10	24.50
04/21/2022	RWB: Prepare and attend meeting with Councilman Bethea and Pete Lee re City Manager Agreement	1.10	269.50
04/21/2022	RWB: Revise City Manager Agreement; Draft email to Mr. Bethea, Pete Lee, Angel Jacobs and Chris Watt re final draft and procedure	0.30	73.50
04/21/2022	RWB: Review email from Chris Watt together with attached severance breakdown for Sandra Wilson; Draft email to Councilman Bethea re same	0.20	49.00
04/25/2022	RWB: Telephone conference with Attorney Pat Gilligan re OPD recruit repayment matter	0.20	49.00
04/26/2022	RWB: Review email from Attorney Pat Gilligan re OPD recruit issue; Office conference with Pat; Telephone message for Chris Watt	0.30	73.50
04/26/2022	RWB: Telephone conference with Chris Watt re severance agreements and other pending matters	0.30	73.50
04/26/2022	RWB: Review and reply to email from Chris Watt re payoff of recruit balance	0.10	24.50
04/28/2022	RWB: Telephone conference with Chris Watt (split time); Review email from Chris together with proposed mediation settlement agreement; Draft reply email	0.20	49.00

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DATE	DESCRIPTION	HRS	AMOUNT
			Subtotal: 1,127.00
Hours Summary:			
- Rob Batsel (RWB): 4.60h @\$245.00 = \$1,127.00			
BALANCE DUE			<b>\$1,127.00</b>

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**INVOICE #** 913**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Information Technology

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/08/2022	RWB: Review emails from Daphne Robinson and Kenneth Szczerba; Review Schweitzer Mutual Non-Disclosure Agreement; Draft reply email to staff	0.20	49.00
04/26/2022	RWB: Review Dragos Mutual Non-Disclosure Agreement for form and legality; Review and reply to email from Daphne Robinson	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 #** 914**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Ocala Fiber Network

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	RWB: Review Renewal Agreement with Marion County School Board for form and legality	0.10	24.50
04/06/2022	RWB: Review Products and Services Agreement - Lumen Technologies for form and legality	0.20	49.00
04/06/2022	RWB: Review Renewal Agreement / Order Form with Lumen Technology for form and legality	0.10	24.50
04/06/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/07/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/08/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/11/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/13/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/16/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/18/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/19/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/21/2022	RWB: Review emails from Daphne Robinson; Review form Fiber Optic Lease Agreements - City / County and prior agreements; Draft reply email to group re approval and resolution	0.50	122.50
04/21/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/26/2022	RWB: Review Fiber Optic Lease Agreement with Marion County for form and legality	0.10	24.50
04/26/2022	RWB: Telephone conference with Mel Poole; Review email from Daphne Robinson; Review/revise Jasmine Plaza License Agreement; Draft reply email	0.30	73.50
04/27/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/29/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
04/30/2022	RWB: Review License Agreement for the Installation and Maintenance of Infrastructure for form and legality	0.10	24.50

Subtotal: 612.50

Hours Summary:

- Rob Batsel (RWB): 2.50h @\$245.00 = \$612.50

**BALANCE DUE****\$612.50**

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**INVOICE #** 915**DATE** 04/30/2022**TERMS** Net 30**MATTER**

OPD

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/29/2022	RWB: Office conference with Attorney Pat Gilligan re coverage issue	0.30	73.50

Subtotal: 73.50

Hours Summary:

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

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

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**INVOICE #** 916  
**DATE** 04/30/2022  
**TERMS** Net 30

**MATTER**  
Procurement & Contracting

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/25/2022	RWB: Telephone conference with Tiffany Kimball	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 #** 917**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Public Works

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/11/2022	RWB: Review First Amendment to Agreement for Street Sweeping Services for form and legality	0.10	24.50
04/16/2022	RWB: Review First Amendment to Agreement for Debris Removal Services for form and legality	0.10	24.50
04/16/2022	RWB: Review Second Amendment to Agreement for Emergency Debris Removal Monitoring Services for form and legality	0.10	24.50
04/21/2022	RWB: Review Agreement for Citywide Tree Trimming and Removal (Primary) for form and legality	0.10	24.50
04/21/2022	RWB: Review Agreement for Citywide Tree Trimming and Removal (Secondary) for form and legality	0.10	24.50
04/21/2022	RWB: Review First Amendment to Agreement for Annual Sidewalk Maintenance and Repair for form and legality	0.10	24.50

Subtotal: 147.00

Hours Summary:

- Rob Batsel (RWB): 0.60h @\$245.00 = \$147.00

**BALANCE DUE****\$147.00**

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**INVOICE #** 918**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Recreation & Parks

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/05/2022	RWB: Review Second Amendment to Agreement for Pest Control, Lawn and Shrub Maintenance Services for form and legality	0.10	24.50
04/06/2022	RWB: Review Second Amendment to Agreement for Invasive Exotic Plant Control Services for form and legality	0.10	24.50
04/06/2022	RWB: Review First Amendment to Performance Services Agreement for form and legality	0.10	24.50
04/08/2022	RWB: Review First Amendment to Agreement for the Commission of Public Artwork for form and legality	0.10	24.50
04/11/2022	RWB: Review Memorandum of Understanding for Use of Jervey Gantt Aquatic Fun Center for form and legality	0.10	24.50
04/13/2022	RWB: Review Second Amendment to Agreement for Pest Control, Lawn and Shrub Maintenance Services for form and legality	0.10	24.50
04/18/2022	RWB: Review MOU for Use of Jervey Gantt Aquatic Fun Center - Trinity Catholic for form and legality	0.10	24.50

Subtotal: 171.50

## Hours Summary:

- Rob Batsel (RWB): 0.70h @\$245.00 = \$171.50

**BALANCE DUE****\$171.50**

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**INVOICE #** 919**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Revitalization Strategies

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/06/2022	WJG: Fire Station - Assemble documents for execution; Draft emails to Aubrey Hale and Jon McGraw re same; Review closing statement	0.70	171.50
04/07/2022	WJG: Fire Station - Office conference with City staff concerning executed documents; Draft email to Jon McGraw re same; Review email from Jon concerning bond	0.60	147.00
04/08/2022	WJG: Fire Station - Review Bond; Exchange emails with participants re OK to close	0.30	73.50
			Subtotal: 392.00

## Hours Summary:

- Jimmy Gooding (WJG): 1.60h @\$245.00 = \$392.00

**BALANCE DUE****\$392.00**

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**INVOICE #** 920**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Risk Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/07/2022	RWB: Review email from Ken Whitehead; Review pre-suit notice of claim from Attorney Damon Baxley re Woodlawn Cemetery; Draft reply email; Draft email to Attorney Pat Gilligan re notice of claim	0.20	49.00
04/13/2022	RWB: Review Third Amendment to Agreement for Prescription Safety Eyewear Services for form and legality	0.10	24.50
04/19/2022	RWB: Telephone conference with Chris Watt re background check ordinance; Additional review of ordinance	0.30	73.50
04/21/2022	RWB: Review Third Amendment to MOU - ElectRX and Health Solutions for form and legality	0.10	24.50

Subtotal: 171.50

## Hours Summary:

- Rob Batsel (RWB): 0.70h @\$245.00 = \$171.50

**BALANCE DUE****\$171.50**

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**INVOICE #** 921**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Suntran

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/07/2022	RWB: Review Contract for Suntran Transit 10-Year Development Plan Update for form and legality	0.20	49.00

Subtotal: 49.00

Hours Summary:

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

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

Please make checks payable to: Gooding & Batsel, PLLC

**Gooding & Batsel, PLLC**

1531 SE 36th Ave  
Ocala, FL 34471  
(352) 579-1290

# INVOICE

**BILL TO**

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

**INVOICE #** 922**DATE** 04/30/2022**TERMS** Net 30**MATTER**

Water Resources

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
04/07/2022	RWB: Review Construction Services Agreement for Drainage Well Abandonment Project for form and legality	0.20	49.00
04/07/2022	RWB: Review email from Attorney Christine Berk together with attachments re U-Dump request for termination of drainage easement; Draft email to Sean Lanier, Rusella Bowes-Johnson and Stacey Ferrante	0.30	73.50
04/08/2022	RWB: Review email and phone message from Attorney Christine Berk re request for termination of drainage easement; Telephone conference with Christine; Draft email to Christine, applicant group, and city staff re status	0.40	98.00
04/11/2022	RWB: Telephone conference with Attorney Austin Dailey re Longreen Farms Developer's Agreement; Draft/revise DA; Draft email to Austin and Rusella Bowes-Johnson	0.90	220.50
04/13/2022	RWB: Review Third Amendment to Agreement for Drainage Rehabilitation Improvement Program for form and legality	0.10	24.50
04/13/2022	RWB: Review Agreement for Preventative Maintenance and Inspection of Carbon Dioxide System and Water Treatment Plant for form and legality	0.10	24.50
04/13/2022	RWB: Review Cooperative Purchasing / Piggyback Agreement for Advanced Meter Infrastructure Installation and Implementation for form and legality	0.20	49.00
04/19/2022	RWB: Telephone conference with David Tillman re 44th Ave DRA Developer's Agreement / easement	0.20	49.00
04/21/2022	RWB: Review First Amendment to Cooperative Purchasing Agreement for the Provision of Corrosion and Odor Control Services for form and legality	0.10	24.50
04/21/2022	RWB: Review First Amendment to Cooperative Purchasing Agreement for General Contractor for General Services for form and legality	0.10	24.50
04/21/2022	RWB: Review DEP Grant Agreement Citywide Wastewater System Improvements for form and legality	0.20	49.00

Subtotal: 686.00

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Hours Summary:  
- Rob Batsel (RWB): 2.80h @\$245.00 = \$686.00

BALANCE DUE **\$686.00**