

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

STATEMENT NO. 1731

Date: 5/6/2022

Invoice	Matter	Fees	Expenses	Amount
64738	Airport	\$245.00	\$0.00	\$245.00
64739	Anderson, Frances C. Estate	\$122.50	\$0.00	\$122.50
64740	Barnes, Joyce Estate of	\$490.00	\$0.00	\$490.00
64741	Clerk	\$588.00	\$0.00	\$588.00
64742	Code Enforcement Board	\$465.50	\$0.00	\$465.50
64743	Council	\$882.00	\$0.00	\$882.00
64744	Discount Sleep	\$196.00	\$0.00	\$196.00
64745	Finance	\$122.50	\$0.00	\$122.50
64746	Fire Pension Litigation	\$490.00	\$0.00	\$490.00
64747	Frederick, Brian Thomas	\$73.50	\$0.00	\$73.50
64748	Ocala Petro, Inc.	\$539.00	\$0.00	\$539.00
64749	OPD	\$3,883.25	\$0.00	\$3,883.25
64750	Opioid Litigation	\$110.25	\$0.00	\$110.25
64751	PG Sarres, Inc.	\$49.00	\$0.00	\$49.00
64752	Procurement & Contracting	\$49.00	\$0.00	\$49.00
64753	Risk Management	\$183.75	\$0.00	\$183.75
64754	Wooten	\$171.50	\$0.00	\$171.50
<i>Total</i>		\$8,660.75	\$0.00	\$8,660.75

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+352 8677707

BILL TO

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INVOICE # 64738**DATE 04/30/2022****MATTER**

Airport

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/11/2022	SMS: Review Notice of Lack of Prosecution for Stephen Head; Discussion with Paralegal Shannon Crandall re same; Email to Attorney Christopher Anderson and Paralegal Shannon Crandall re case status; Email correspondence with Attorney Christopher Anderson re case status; Email to Haydee Sosa re case status; Edit drafted Notice of Dismissal and send to Paralegal Shannon Crandall for finalization and filing	0.70	171.50
04/11/2022	CAA: Review and respond to emails from Attorney Sydney Simmons about closing Stephen Head file; Review emails about same	0.30	73.50

Subtotal: 245.00

Hours Summary:

- SMS- CAA (SMS): 0.70h @\$245.00 = \$171.50
- Christopher Anderson (CAA): 0.30h @\$245.00 = \$73.50

BALANCE DUE**\$245.00**

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INVOICE # 64739**DATE** 04/30/2022

MATTER

Anderson, Frances C. Estate

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	SMS: Discussion with Attorney Christopher Anderson and Paralegal Patti Eining re case status; Review emails from City re case status and review Attorney Christopher Anderson's summary of Code Enforcement cases	0.30	73.50
04/07/2022	CAA: Office conference with Attorney Sydney Simmons and paralegal about status of foreclosure case	0.20	49.00

Subtotal: 122.50

Hours Summary:

- SMS- CAA (SMS): 0.30h @\$245.00 = \$73.50
- Christopher Anderson (CAA): 0.20h @\$245.00 = \$49.00

BALANCE DUE**\$122.50**

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INVOICE # 64740**DATE 04/30/2022****MATTER**

Barnes, Joyce Estate of

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	SMS: Discussion with Attorney Christopher Anderson and Paralegal Patti Eining re case status	0.10	24.50
04/11/2022	CAA: Draft email to Alice Nicholas about potential resolution of case	0.80	196.00
04/13/2022	CAA: Office conference with paralegal about upcoming case management conference	0.40	98.00
04/14/2022	CAA: Attend case management conference	0.50	122.50
04/22/2022	CAA: Telephone call with Attorney Craig Panholzer about mediation and potential resolution	0.20	49.00
			Subtotal: 490.00
	===== Services (Not Billed)		
04/12/2022	PCE: Spoke with Deloris Nicholas who called to get status of case after speaking with her sister Alice; She has agreed to sign waivers and acceptances of service for herself, and will forward the same to her brother Tommy and other sister Deborah	0.30	0.00
04/13/2022	PCE: Phone call from Deloris Nicholas regarding Acceptance of Services for her brother and sister	0.20	0.00
04/13/2022	PCE: Office Conference with Attorney Chris Anderson regarding status of case and service, issuance of amended Summons and Order Approving Motion to Amend 1st Complaint; Prepare notebook for hearing	1	0.00
04/13/2022	PCE: Prepare letter and Acceptances of Service for Nicholas heirs and email to Deloris Nicholas	0.50	0.00
04/21/2022	PCE: Phone conference from Attorney Panholzer regarding request to coordinate mediation dates and forwarding information to Attorney Chris Anderson	0.20	0.00
			Subtotal: 0.00

Hours Summary:

- Christopher Anderson (CAA): 1.90h @\$245.00 = \$465.50
- SMS- CAA (SMS): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$490.00**

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INVOICE # 64741**DATE 04/30/2022****MATTER**

Clerk

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/01/2022	PGG: Office conference with Paralegal about status of Discount Sleep Public Records Act	0.10	24.50
04/03/2022	PGG: Read email from Paralegal and Attorney Jimmy Gooding about response to Ocala Gazette Public Records Act request for Pete Lee and Council emails	0.20	49.00
04/04/2022	PGG: Read emails potential subject to disclosure in Discount Sleep Public Records Act; Research ongoing litigation issue; Draft email to Attorney Rob Batsel about same	0.50	122.50
04/04/2022	PGG: Office conference with Paralegal about response to Pete Lee Public Records Act	0.15	36.75
04/05/2022	PGG: Continue reviewing Public Records Act Request and Response (Magnum/Sams); Office conference with Paralegal about same	0.50	122.50
04/07/2022	PGG: Office conference with Attorney Rob Batsel about response to Public Records Act (Discount Sleep); Review responses for possible redaction	0.35	85.75
04/18/2022	PGG: Office conference with Paralegal, Attorney Jimmy Gooding and Attorney Rob Batsel about record retention; Telephone conference with Gary Blazinski about same	0.60	147.00

Subtotal: 588.00

Hours Summary:

- Patrick Gilligan (PGG): 2.40h @\$245.00 = \$588.00

BALANCE DUE**\$588.00**

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INVOICE # 64742**DATE 04/30/2022**

MATTER

Code Enforcement Board

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	CAA: Review City Ordinance about citation of failure to pay or display business license	0.30	73.50
04/12/2022	CAA: Review and respond to email about code case for delinquent business tax certificate; Research same in the City local ordinances	0.80	196.00
04/14/2022	CAA: Phone call with Jimmy Pogue about presence of attorney in Code matter	0.10	24.50
04/14/2022	CAA: Attend Code Enforcement Meeting	0.70	171.50
			Subtotal: 465.50

Hours Summary:

- Christopher Anderson (CAA): 1.90h @\$245.00 = \$465.50

BALANCE DUE**\$465.50**

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INVOICE # 64743**DATE 04/30/2022****MATTER**

Council

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/05/2022	PGG: Prepare and attend city council meeting	2.10	514.50
04/14/2022	PGG: Review bid procedure report prepared by auditor; Office conference with Attorney Rob Batsel about same	0.50	122.50
04/15/2022	PGG: Review Council agenda; Office conference with Attorney Jimmy Gooding and Attorney Rob Batsel to review Council agenda	0.50	122.50
04/29/2022	PGG: Review Council agenda; Office conference with Attorney Rob Batsel about rules of procedure	0.50	122.50
			Subtotal: 882.00

Hours Summary:

- Patrick Gilligan (PGG): 3.60h @\$245.00 = \$882.00

BALANCE DUE**\$882.00**

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INVOICE # 64744

DATE 04/30/2022

MATTER

Discount Sleep

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/04/2022	PGG: Telephone conference with Attorney Rob Batsel about upcoming Shade meeting	0.20	49.00
04/05/2022	PGG: Prepare and attend Shade meeting	0.60	147.00
			Subtotal: 196.00

Hours Summary:

- Patrick Gilligan (PGG): 0.80h @\$245.00 = \$196.00

BALANCE DUE

\$196.00

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INVOICE # 64745**DATE** 04/30/2022

MATTER

Finance

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/20/2022	GPW: Office conference with City Paralegal Shannon Crandall re contacting finance about collections, money sent to Finance and letter re same and re closing files	0.20	49.00
04/25/2022	GPW: (Wilson) Read email correspondence with Finance and City Paralegal Shannon Crandall re status of payments	0.10	24.50
04/26/2022	GPW: Read email from Finance re Travius McCoy garnishment; Email City Paralegal Shannon Crandall re following up re same	0.10	24.50
04/28/2022	GPW: Read emails from City Paralegal Shannon Crandall and Finance re Travius McCoy garnishment; Follow up email to Finance re same	0.10	24.50

Subtotal: 122.50

Hours Summary:

- GPW- PGG (GPW): 0.50h @\$245.00 = \$122.50

BALANCE DUE**\$122.50**

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INVOICE # 64746**DATE** 04/30/2022

MATTER

Fire Pension Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/03/2022	PGG: Review Motion for Extension of Time to respond to complaint; Instructions to Paralegal to Update case diary for new response date	0.10	24.50
04/07/2022	PGG: Review Court order to respond to Motion to Strike; Instructions to Paralegal to Calendar response dates	0.10	24.50
04/08/2022	PGG: Review answer of Fire Union and crossclaim; Instructions to Paralegal about Calendaring due date for answer; Read email from Attorney Thomas about answer to crossclaim	0.35	85.75
04/14/2022	PGG: Read and respond to email from Attorney Levinson about withdrawing exhibits and amending complaint; Read and respond to email from Attorney Thomas about same; Review Motion to Amend and proposed order; Instructions to Paralegal	0.35	85.75
04/18/2022	PGG: Review Order allowing amendment of complaint	0.10	24.50
04/22/2022	PGG: Review proposed Answer and Crossclaim from Attorney Thomas; Draft email to Attorney Thomas about same	0.75	183.75
04/25/2022	PGG: Review Motion to Strike; Update case diary; Instructions to Paralegal	0.25	61.25

Subtotal: 490.00

Hours Summary:

- Patrick Gilligan (PGG): 2.00h @\$245.00 = \$490.00

BALANCE DUE**\$490.00**

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INVOICE # 64747

DATE 04/30/2022

MATTER

Frederick, Brian Thomas

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	SMS: Discussion with Attorney Christopher Anderson and Paralegal Patti Eining re case status	0.10	24.50
04/07/2022	CAA: Office conference with Attorney Sydney Simmons and paralegal about status of foreclosure case	0.20	49.00
			Subtotal: 73.50

Hours Summary:

- Christopher Anderson (CAA): 0.20h @\$245.00 = \$49.00
- SMS- CAA (SMS): 0.10h @\$245.00 = \$24.50

BALANCE DUE

\$73.50

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INVOICE # 64748**DATE 04/30/2022****MATTER**

Ocala Petro, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	SMS: Discussion with Attorney Christopher Anderson and Paralegal Patti Eining re case status	0.10	24.50
04/07/2022	CAA: Office conference with Attorney Sydney Simmons and paralegal about status of foreclosure case	0.20	49.00
04/13/2022	CAA: Review materials in preparation for hearing on motion to dismiss	0.20	49.00
04/14/2022	CAA: Prepare for hearing	0.70	171.50
04/14/2022	CAA: Travel to and attend hearing on Defendant's Motion to Dismiss	1	245.00
			Subtotal: 539.00
	===== Services (Not Billed)		
04/13/2022	PCE: Review docket and prepare notebook for hearing	0.70	0.00
04/14/2022	PCE: Prepare pleadings and research for hearing	0.40	0.00
			Subtotal: 0.00

Hours Summary:

- Christopher Anderson (CAA): 2.10h @\$245.00 = \$514.50
- SMS- CAA (SMS): 0.10h @\$245.00 = \$24.50

BALANCE DUE**\$539.00**

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INVOICE # 64749**DATE 04/30/2022****MATTER**

OPD

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/05/2022	GPW: Email correspondence with Lyn Cole re her requested changes needed for Recruit Contract	0.10	24.50
04/07/2022	CAA: Review Case File related to Magnolia Trace wrongful death action	0.80	196.00
04/07/2022	GPW: Email correspondence with Lyn Cole re signing bonus agreement for 911 dispatchers; Begin drafting agreement and email draft to Attorney Patrick Gilligan	0.50	122.50
04/08/2022	GPW: Email correspondence with Lyn Cole re EOT contract changes and signing bonus contract	0.10	24.50
04/13/2022	PGG: Review and revise signing bonus agreement for 911 dispatchers; Office conference with Attorney Gwendolyn P. Williams about harmonizing with the collective bargaining agreement	0.60	147.00
04/13/2022	GPW: Review redline of Signing Bonus contract for dispatchers from Attorney Patrick Gilligan; Review Collective Bargaining Agreement; Continue drafting contract; Email Attorney Patrick Gilligan with questions and comments on same; Telephone conference with Attorney Patrick Gilligan re same	0.70	171.50
04/18/2022	GPW: Continue editing Signing Bonus contract and email same to Lyn Cole	0.40	98.00
04/20/2022	PGG: Read email from Attorney McCourt at Marion CO Sheriff's Office about motion to release crime scene investigation file in Gomez civil matter; Review motion; Office conference with Attorney Chris Anderson about status of his review of records	0.35	85.75
04/20/2022	CAA: Office conference with Attorney Patrick Gilligan about motion to access police records	0.20	49.00
04/20/2022	CAA: Magnolia Trace litigation; Review Florida Attorney General Guidance on confidential investigation records; Review related criminal record	0.50	122.50
04/20/2022	CAA: Continue to research and review applicable Florida law and Attorney General guidance about confidential and exempt status of ongoing criminal investigations	1	245.00
04/21/2022	CAA: Continue to review and make notations of record	0.40	98.00
04/22/2022	PGG: Telephone conference with citizen (Kathy Wycoff) about trespass arrest of citizen (Chamberlain)	0.40	98.00

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DATE	DESCRIPTION	HOURS	AMOUNT
04/22/2022	PGG: Office conference with Paralegal about payoff information on Wilson Recruit reimbursement issue	0.10	24.50
04/24/2022	PGG: Read email from Kathy Wyckoff about Chamberlain; forward to Chief Mike Balken and Deputy Chief Lou Biondi	0.35	85.75
04/25/2022	GPW: Email correspondence with Lyn Cole re overpayment by former employee and drafting letter once refunded	0.10	24.50
04/25/2022	PGG: Telephone conference with Chief Mike Balken about trespass procedures; Public Records Act for officer vehicle information and employee repayment of Police Academy training; Office conference with Attorney Sydney Simmons about Public Records Act and old research; Telephone conference with Lyn Cole about status or Research; Review Attorney Sydney Simmons Research on on issue; Office conference with her about follow up questions to Chief Mike Balken	1.35	330.75
04/25/2022	CAA: Continue to review case file and make notations of potential confidentiality issues	1	245.00
04/25/2022	SMS: Discussion with Attorney Patrick Gilligan re research for public records requests; Research re same; Draft and send email to Attorney Patrick Gilligan re results of research questions; Follow up discussion with Attorney Patrick Gilligan re same	1.70	416.50
04/26/2022	PGG: Office conference with Attorney Rob Batsel about Recruit Training Repayment Agreements	0.20	49.00
04/26/2022	SMS: Attend meeting with Attorney Christopher Anderson and Sergeant Josh Fried re public records request; Follow up discussion with Attorney Christopher Anderson re tasks for responding to public records request and hearing on same	0.90	220.50
04/26/2022	PGG: Review Memorandum of Understanding with the Pinellas County Sheriff's Office concerning facial recognition software use for form and legality; Draft email to Chief Mike Balken about same	0.40	98.00
04/26/2022	PGG: Read and respond to email from Cathy Wyckoff about trespass notices and appeal provisions; Telephone conference with her about trespass appeal process	0.50	122.50
04/26/2022	SMS: Email to Chief Balken re research on public records requests	0.20	49.00
04/26/2022	CAA: Review case file; Attempt contact with Sergeant Josh Fried; Telephone conversation with same; Telephone call with Captain Buchbinder about same	0.70	171.50
04/26/2022	CAA: Meeting with Captain Buchbinder and Sergeant Fried about review of previous criminal case	1	245.00
04/27/2022	SMS: Review email from Chief Balken re public records request; Review records; Discussion with Paralegal Shannon Crandall re OPD records;	0.30	73.50
04/27/2022	CAA: Attempt to email records to OPD for document review	0.40	98.00
04/27/2022	CAA: Review materials for code enforcement meeting; Draft email to Town Manager about same	0.20	49.00
04/27/2022	CAA: Magnolia Trace civil litigation - Office conference with Attorney Sydney Simmons about response to motion to compel Magnolia Trace records; Draft email to Attorney Sydney Simmons about same	0.40	98.00
			Subtotal: 3,883.25

Hours Summary:

- Christopher Anderson (CAA): 6.60h @\$245.00 = \$1,617.00

BALANCE DUE

\$3,883.25

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- Patrick Gilligan (PGG): 4.25h @\$245.00 = \$1,041.25
- SMS- PGG (SMS): 2.20h @\$245.00 = \$539.00
- GPW- PGG (GPW): 1.90h @\$245.00 = \$465.50
- SMS- CAA (SMS): 0.90h @\$245.00 = \$220.50

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INVOICE # 64750**DATE** 04/30/2022

MATTER

Opioid Litigation

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/18/2022	PGG: Review Memorandum and payout spreadsheet for proposed settlement; Draft email to Attorney Rob Batsel about same	0.20	49.00
04/26/2022	PGG: Review Attorney General report; Office conference with Attorney Rob Batsel about same; Instructions to Paralegal about putting on Council agenda to report status	0.25	61.25

Subtotal: 110.25

Hours Summary:

- Patrick Gilligan (PGG): 0.45h @\$245.00 = \$110.25

BALANCE DUE**\$110.25**

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INVOICE # 64751

DATE 04/30/2022

MATTER

PG Sarres, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	SMS: Discussion with Attorney Christopher Anderson and Paralegal Patti Eining re case status	0.10	24.50
04/07/2022	CAA: Office conference with Attorney Sydney Simmons and paralegal about status of foreclosure case	0.10	24.50
			Subtotal: 49.00

Hours Summary:

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

BALANCE DUE

\$49.00

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INVOICE # 64752
DATE 04/30/2022

MATTER
Procurement & Contracting

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/14/2022	PGG: Review and execute for form and legality American Rescue Act Funding and Administration Agreement	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 # 64753

DATE 04/30/2022

MATTER

Risk Management

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/07/2022	PGG: Review claim notice (Day) on wrongful conveyance of cemetery lot	0.15	36.75
04/27/2022	PGG: Draft Quarterly Litigation Report	0.60	147.00
			Subtotal: 183.75

Retainer information:

+ New charges: \$183.75
- Previous retainer balance: \$400.00
- Payment made from retainer: \$183.75
= New retainer balance: \$216.25

BALANCE DUE

\$183.75

Hours Summary:

- Patrick Gilligan (PGG): 0.75h @\$245.00 = \$183.75

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INVOICE # 64754

DATE 04/30/2022

MATTER

Wooten

DATE	DESCRIPTION	HOURS	AMOUNT
	===== Services		
04/29/2022	CAA: Draft Complaint	0.70	171.50
			Subtotal: 171.50

Hours Summary:

- Christopher Anderson (CAA): 0.70h @\$245.00 = \$171.50

BALANCE DUE

\$171.50

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