

Gooding & Batsel, PLLC

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

Statement

TO

City Manager's Office
 City of Ocala
 110 SE Watula Avenue
 Ocala, FL 34471

STATEMENT NO. 1011**DATE 04/08/2022****TOTAL DUE \$21,976.50****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
03/31/2022	Invoice #825: Due 04/30/2022.	882.00	882.00
03/31/2022	Invoice #826: Due 04/30/2022.	73.50	73.50
03/31/2022	Invoice #827: Due 04/30/2022.	3,552.50	3,552.50
03/31/2022	Invoice #828: Due 04/30/2022.	735.00	735.00
03/31/2022	Invoice #829: Due 04/30/2022.	196.00	196.00
03/31/2022	Invoice #830: Due 04/30/2022.	5,537.00	5,537.00
03/31/2022	Invoice #831: Due 04/30/2022.	49.00	49.00
03/31/2022	Invoice #833: Due 04/30/2022.	465.50	465.50
03/31/2022	Invoice #834: Due 04/30/2022.	735.00	735.00
03/31/2022	Invoice #835: Due 04/30/2022.	24.50	24.50
03/31/2022	Invoice #836: Due 04/30/2022.	514.50	514.50
03/31/2022	Invoice #837: Due 04/30/2022.	98.00	98.00
03/31/2022	Invoice #838: Due 04/30/2022.	49.00	49.00
03/31/2022	Invoice #839: Due 04/30/2022.	5,243.00	5,243.00
03/31/2022	Invoice #840: Due 04/30/2022.	465.50	465.50
03/31/2022	Invoice #841: Due 04/30/2022.	73.50	73.50
03/31/2022	Invoice #842: Due 04/30/2022.	147.00	147.00
03/31/2022	Invoice #843: Due 04/30/2022.	465.50	465.50
03/31/2022	Invoice #844: Due 04/30/2022.	465.50	465.50
03/31/2022	Invoice #845: Due 04/30/2022.	1,029.00	1,029.00
03/31/2022	Invoice #846: Due 04/30/2022.	196.00	196.00
03/31/2022	Invoice #847: Due 04/30/2022.	24.50	24.50
03/31/2022	Invoice #848: Due 04/30/2022.	171.50	171.50
03/31/2022	Invoice #832: Due 04/30/2022.	784.00	784.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
21,976.50	0.00	0.00	0.00	0.00	\$21,976.50

Please make checks payable to Gooding & Batsel, PLLC

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

City of Ocala
110 SE Watula Avenue
Ocala, FL 34471

Date: 4/8/2022

Invoice	Matter	Fees	Expenses	Amount
825	Airport	\$882.00	\$0.00	\$882.00
826	Clerk	\$73.50	\$0.00	\$73.50
827	CMO	\$3,552.50	\$0.00	\$3,552.50
828	Code Enforcement Board	\$735.00	\$0.00	\$735.00
829	Community Programs	\$196.00	\$0.00	\$196.00
830	Council	\$5,537.00	\$0.00	\$5,537.00
831	CSO	\$49.00	\$0.00	\$49.00
832	Discount Sleep	\$784.00	\$0.00	\$784.00
833	Electric	\$465.50	\$0.00	\$465.50
834	Engineering	\$735.00	\$0.00	\$735.00
835	Facilities	\$24.50	\$0.00	\$24.50
836	Finance	\$514.50	\$0.00	\$514.50
837	Fire Department	\$98.00	\$0.00	\$98.00
838	Fleet	\$49.00	\$0.00	\$49.00
839	Growth Management	\$5,243.00	\$0.00	\$5,243.00
840	Ocala Fiber Network	\$465.50	\$0.00	\$465.50
841	OPD	\$73.50	\$0.00	\$73.50
842	Public Works	\$147.00	\$0.00	\$147.00
843	Real Estate	\$465.50	\$0.00	\$465.50
844	Recreation & Parks	\$465.50	\$0.00	\$465.50
845	Revitalization Strategies	\$1,029.00	\$0.00	\$1,029.00
846	Risk Management	\$196.00	\$0.00	\$196.00
847	Suntran	\$24.50	\$0.00	\$24.50
848	Water Resources	\$171.50	\$0.00	\$171.50
<i>Total</i>		\$21,976.50	\$0.00	\$21,976.50

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INVOICE # 825**DATE 03/31/2022****TERMS Net 30****MATTER**

Airport

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/04/2022	RWB: Telephone conference with Pete Lee re Sheriff's Ground Lease (split time)	0.10	24.50
03/04/2022	RWB: Telephone conferences with Matt Grow re outstanding Airport issues	0.20	49.00
03/04/2022	RWB: Draft email to Attorneys Tim McCourt, Marissa Crill, and Will Harris re Sheriff's Ground Lease	0.10	24.50
03/04/2022	RWB: Review email from Matt Grow re Ocala Aviation Lease; Review/revise Amendment; Draft email to Matt re same	0.50	122.50
03/04/2022	RWB: Review emails from staff and Attorney Megan Warrent re DAB surety takeover of grant-funded project; Draft emails to Megan and staff	0.30	73.50
03/04/2022	RWB: Review and reply to email from Attorney Tim McCourt	0.10	24.50
03/07/2022	RWB: Review and reply to email from Attorney Megan Warren re surety issue	0.10	24.50
03/07/2022	RWB: Review Western Surety Company Takeover Agreement (for DAB) and email correspondence in preparation for call with Attorney Megan Warren	0.30	73.50
03/07/2022	RWB: Telephone conference with Attorney Megan Warren re DAB Takeover Agreement (Western Surety)	0.30	73.50
03/09/2022	RWB: Review and reply to email from Attorney Megan Warren re Takeover Agreement	0.10	24.50
03/09/2022	RWB: Telephone conference with Tiffany Kimball; Draft email to City staff, surety reps, and Attorney Megan Warren re Takeover Agreement (DAB)	0.40	98.00
03/11/2022	RWB: Review T-Hangar Lease Agreement (Cloud Dodgers) for form and legality	0.10	24.50
03/22/2022	RWB: Review First Amendment to Agreement for Terminal Grounds Maintenance for form and legality	0.10	24.50
03/22/2022	RWB: Review First Amendment to Agreement for Grounds Maint. Services - DRAs for form and legality	0.10	24.50
03/25/2022	RWB: Telephone conference with Pete Lee; Review Airport LOIs; Draft email to Pete re same	0.70	171.50
03/29/2022	RWB: Review T-Hangar Lease Agreement for form and legality	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
			Subtotal: 882.00
Hours Summary:			
- Rob Batsel (RWB): 3.60h @\$245.00 = \$882.00			
BALANCE DUE			\$882.00

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INVOICE # 826**DATE** 03/31/2022**TERMS** Net 30

MATTER

Clerk

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/04/2022	RWB: Meeting with Pam Omichinski to execute instruments/contracts	0.10	24.50
03/31/2022	RWB: Telephone conference with Angel Jacobs re pending requests	0.20	49.00
			Subtotal: 73.50

Hours Summary:

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

BALANCE DUE**\$73.50**

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INVOICE # 827**DATE 03/31/2022****TERMS Net 30****MATTER****CMO**

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Office conference with city staff member re confidential legal concern	0.80	196.00
03/03/2022	RWB: Telephone conference with informant re concerns	0.40	98.00
03/03/2022	WJG: Office conference with Rob Batsel and Pat Gilligan concerning procurement issue	0.30	73.50
03/03/2022	RWB: Research Florida law re procurement issue, investigation procedure and confidentiality	1.70	416.50
03/03/2022	RWB: Attend meeting with Attorneys Jimmy Gooding and Pat Gilligan re procurement issue	0.50	122.50
03/04/2022	RWB: Review animal control file, emails and notes; Draft email to Ken Whitehead re status	0.20	49.00
03/04/2022	RWB: Continue legal research re procurement issue; Telephone conference with concerned employee	1.40	343.00
03/04/2022	RWB: Office conference with Attorneys Pat Gilligan and Jimmy Gooding re procurement issue	0.40	98.00
03/04/2022	RWB: Office conference with city staff member	0.40	98.00
03/04/2022	WJG: Office conference with Pat Gilligan and Rob Batsel concerning selection procedure	0.70	171.50
03/07/2022	RWB: Telephone conference with city staff member	0.10	24.50
03/07/2022	RWB: Office conference with Sandra Wilson and city staff member re complaints	1	245.00
03/08/2022	RWB: Review Advertising Agreement - Ocala Style Magazine for form and legality	0.10	24.50
03/10/2022	RWB: Telephone conference with Randall Bridgeman re internal investigation	0.40	98.00
03/11/2022	RWB: Attend Zoom meeting with CMO team re council agenda review	0.40	98.00
03/11/2022	RWB: Telephone conference with Sandra Wilson and Randall Bridgeman re staff complaint confidentiality / statutory exemption	0.30	73.50
03/11/2022	RWB: Begin legal research re confidentiality of staff complaint and drafting of memo / email re same	0.90	220.50
03/12/2022	RWB: Legal research re procurement investigation procedure; Begin	0.70	171.50

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DATE	DESCRIPTION	HRS	AMOUNT
	drafting email to Sandra Wilson and Randall Bridgeman re pending investigation		
03/13/2022	RWB: Continue research and drafting opinion to Sandra Wilson and Randall Bridgeman re confidentiality and investigation materials	0.70	171.50
03/15/2022	RWB: Telephone conference with Pete Lee re city council meeting	0.20	49.00
03/25/2022	RWB: Telephone conference with Randall Bridgeman re confidentiality issues	0.20	49.00
03/25/2022	RWB: Begin to research confidentiality issues; Telephone message for Attorney Wayne Helsby	0.60	147.00
03/25/2022	RWB: Telephone conference with Attorney Wayne Helsby; Telephone conference with Randall Bridgeman	0.30	73.50
03/25/2022	RWB: Review emails from Sandra Wilson together with draft presentation for attorney services workshop and draft job descriptions and solicitations; Research re conflict rules and Florida law governing local government attorneys; Draft email to Sandra re the foregoing	0.90	220.50
03/29/2022	RWB: Office conference with Attorneys Pat Gilligan and Jimmy Gooding re procurement investigation	0.40	98.00
03/29/2022	WJG: Office conference with Attorneys Pat Gilligan and Rob Batsel re procurement investigation	0.40	98.00
03/29/2022	RWB: Telephone conference with Randall Bridgeman re confidentiality and support of Attorney Wayne Helsby	0.10	24.50
			Subtotal: 3,552.50

Hours Summary:

- Rob Batsel (RWB): 13.10h @\$245.00 = \$3,209.50
- Jimmy Gooding (WJG): 1.40h @\$245.00 = \$343.00

BALANCE DUE

\$3,552.50

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INVOICE # 828**DATE 03/31/2022****TERMS Net 30****MATTER**

Code Enforcement Board

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/14/2022	RWB: Telephone conference with Attorney Dock Blanchard re Ocala Pallets	0.30	73.50
03/21/2022	RWB: Review letter from Attorney Dock Blanchard and attachments re Ocala Pallets; Draft email to Pete Lee and staff re same	0.30	73.50
03/24/2022	RWB: Attend meeting with Pete Lee, Tye Chighizola, Aubrey Hale, Jimmy Pogue and Jeff Ball re Ocala Pallets (split time)	0.60	147.00
03/25/2022	RWB: Telephone conference with Pete Lee re Ocala Pallets; Telephone conference with Jennifer Rose and Attorney Dock Blanchard; Draft email to Jennifer and city staff re meeting	0.40	98.00
03/31/2022	RWB: Review materials re Ocala Pallets in preparation for meeting with Attorney Dock Blanchard	0.10	24.50
03/31/2022	RWB: Attend meeting with staff, Mike McBride, and Attorney Dock Blanchard re Ocala Pallets	1.20	294.00
03/31/2022	RWB: Review and reply to email from Pete Lee re request from magistrate	0.10	24.50

Subtotal: 735.00

Hours Summary:

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

BALANCE DUE**\$735.00**

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INVOICE # 829**DATE 03/31/2022****TERMS Net 30****MATTER**

Community Programs

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/08/2022	RWB: Review Amendment to Agreement for CDBG Housing Rehabilitation for form and legality	0.10	24.50
03/11/2022	RWB: Review email from Daphne Robinson; Review HMIS Services Agreement revisions together with exhibits; Draft reply to Daphne and city staff	0.30	73.50
03/13/2022	RWB: Review email from James Haynes re HMIS Agreement approval	0.10	24.50
03/21/2022	RWB: Review First Amendment to CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
03/23/2022	RWB: Review First Amendment to Agreement for CDBG Housing Rehabilitation for form and legality	0.10	24.50
03/23/2022	RWB: Review Second Amendment to Agreement for CDBG Housing Rehabilitation for form and legality	0.10	24.50
			Subtotal: 196.00

Hours Summary:

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

BALANCE DUE**\$196.00**

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INVOICE # 830**DATE 03/31/2022****TERMS Net 30****MATTER**

Council

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/01/2022	RWB: Continue review of city council agenda packet	0.70	171.50
03/01/2022	RWB: Attend city council meeting	4.60	1,127.00
03/02/2022	RWB: Telephone conference with Councilman Musleh	0.30	73.50
03/03/2022	RWB: Telephone conference with Councilwoman Dreyer	0.30	73.50
03/03/2022	RWB: Draft email to city council members	0.20	49.00
03/04/2022	RWB: Telephone conference with Councilwoman Dreyer	0.30	73.50
03/07/2022	RWB: Draft email to city council re staff complaint	0.20	49.00
03/08/2022	RWB: Telephone conference with Councilman Musleh	0.30	73.50
03/10/2022	RWB: Telephone conference with Councilwoman Dreyer	0.30	73.50
03/11/2022	RWB: Begin review of 3/15 council agenda	0.20	49.00
03/11/2022	RWB: Attend meeting with Attorneys Pat Gilligan and Jimmy Gooding re council agenda review	0.30	73.50
03/11/2022	RWB: Review council agenda packet materials	0.90	220.50
03/11/2022	WJG: Review Council agenda and office conference with Pat Gilligan and Rob Batsel re same	0.40	98.00
03/14/2022	RWB: Complete review of city council agenda packet materials pending legal review	0.80	196.00
03/15/2022	WJG: Office conference with Rob Batsel re contract for notice to members of class and review materials re same; Prepare for and attend City Council	2.60	637.00
03/15/2022	RWB: Telephone conference with Councilwoman Dreyer	0.20	49.00
03/15/2022	RWB: Telephone conference with Councilman Mansfield	0.30	73.50
03/15/2022	RWB: Telephone conference with Councilman Musleh	0.20	49.00
03/15/2022	RWB: Telephone conference with Councilman Bethea	0.10	24.50
03/15/2022	RWB: Telephone conference with Councilman Hilty	0.10	24.50
03/17/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
03/22/2022	RWB: Attend City Council strategic planning session / workshop	5	1,225.00
03/25/2022	RWB: Telephone conference with Councilman Mansfield	0.40	98.00
03/25/2022	RWB: Telephone conference with Councilman Musleh	0.20	49.00
03/25/2022	RWB: Research re council assigned issues and attorney services	1.20	294.00

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DATE	DESCRIPTION	HRS	AMOUNT
	workshop		
03/28/2022	RWB: Draft email to Sandra Wilson re attorney services; Prepare notes and outline for workshop; Telephone conference with Sandra; Draft/revise notes; Review job descriptions and Naples RFP	1.30	318.50
03/28/2022	RWB: Attend city council workshop re attorney services	0.80	196.00
03/30/2022	RWB: Telephone conference with Councilwoman Dreyer	0.10	24.50
03/30/2022	RWB: Telephone conference with Councilwoman Dreyer	0.10	24.50
			Subtotal: 5,537.00

Hours Summary:

- Rob Batsel (RWB): 19.60h @\$245.00 = \$4,802.00
- Jimmy Gooding (WJG): 3.00h @\$245.00 = \$735.00

BALANCE DUE

\$5,537.00

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INVOICE # 831**DATE 03/31/2022****TERMS Net 30****MATTER**

CSO

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/07/2022	RWB: Review Bond for Utility Service for form and legality	0.10	24.50
03/27/2022	RWB: Review Kiosk Extension Agreement - CityBase for form and legality	0.10	24.50
			Subtotal: 49.00

Hours Summary:

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

BALANCE DUE**\$49.00**

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INVOICE # 832**DATE 03/31/2022****TERMS Net 30****MATTER**

Discount Sleep

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Telephone conference with Carolyn Goodwine re case sttaus	0.20	49.00
03/02/2022	RWB: Draft email to Carolyn Goodwine and Attorneys Jason Zimmerman and Savannah Clifton re case status	0.20	49.00
03/02/2022	RWB: Review emails from Carolyn Goodwine and Attorney Jason Zimmerman re case status update conference	0.10	24.50
03/11/2022	RWB: Attend conference call with Attorney Jason Zimmerman, Emory Roberts and Jeanine Robbins re notice/claims administration, vendor selection, etc.	0.40	98.00
03/11/2022	RWB: Telephone message for Tiffany Kimball re selection of claims administrator	0.10	24.50
03/13/2022	RWB: Review emails by and between Lori Boley, Attorney Jason Zimmerman, Emory Roberts, and Jeanine Robbins re outstanding issues	0.10	24.50
03/14/2022	RWB: Review email from Attorney Jason Zimmerman re vendor quotes for claims administrator; Telephone conference with Emory Roberts; Review draft contract and materials from vendor; Draft email to group re status and next steps	0.40	98.00
03/14/2022	RWB: Telephone conference with Ken Whitehead re vendor agreement	0.30	73.50
03/14/2022	RWB: Review email from Attorney Savannah Clifton re Motion for Extension of Time together with motion; Draft reply	0.20	49.00
03/15/2022	RWB: Review email from Ken Whitehead together with revised and executed Notice.com Agreement (claims administrator)	0.10	24.50
03/15/2022	RWB: Review Motion for Extension of Time filing	0.10	24.50
03/23/2022	RWB: Review public records request; Begin research re scope of public records exemption; Instructions to paralegal re research compilation	0.40	98.00
03/29/2022	RWB: Review and reply to emails from Attorney Jason Zimmerman re review of motion and conference call to discuss	0.20	49.00
03/29/2022	RWB: Telephone conference with Attorney Jason Zimmerman re outstanding items and forthcoming motion	0.30	73.50
03/15/2022	Office conference with Attorney Jimmy Gooding re: notice to class	0.10	24.50

Subtotal: 784.00

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Hours Summary:	BALANCE DUE	\$784.00
- Rob Batsel (RWB): 3.2h @\$245.00 = \$784.00		

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INVOICE # 833**DATE 03/31/2022****TERMS Net 30****MATTER**

Electric

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/08/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Tri-Party Net-Metering Agreement for form and legality	0.10	24.50
03/10/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
03/21/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
03/29/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements and Interconnection Agreements for form and legality	0.10	24.50
03/30/2022	RWB: Review telephone messages from Attorney Jim Holmes re easements serving The Grove (Winding Oaks); Review redlines and email from Randy Hahn re comments; Draft revisions and redline to blanket utility easement; Draft email to group re same	0.90	220.50
03/31/2022	RWB: Review emails from Attorney Jim Holmes and Randy Hahn re The Grove utility easement issues; Telephone conference with Jim re same	0.60	147.00

Subtotal: 465.50

Hours Summary:

- Rob Batsel (RWB): 1.90h @\$245.00 = \$465.50

BALANCE DUE**\$465.50**

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INVOICE # 834**DATE 03/31/2022****TERMS Net 30****MATTER**

Engineering

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Attend meeting with Elton Holland re 49th Avenue	0.30	73.50
03/02/2022	RWB: Review Joe Switt edits and revise Rampar Purchase and Sale Agreement and Easement Agreement re NW 44th Ave and DRA; Draft email to Joe, Pete Lee, Tye Chighizola, Sean Lanier and Oscar Tovar	1.10	269.50
03/08/2022	RWB: Review emails from Tye Chighizola and Nick D'Altilio re Hidden Village Roads; Exchange emails with Kelly Roberts re same; Draft email to Attorney Tom Ranew re status	0.20	49.00
03/30/2022	RWB: Review Hidden Village file in preparation for Teams meeting; Attend meeting with Tye Chighizola and Kelly Roberts re conveyance of roads; Draft email to Sean Lanier and city staff; Draft email to Hidden Village representatives Nick D'Altilio, Attorney Dan Hicks, and Attorney Tom Ranew	1.10	269.50
03/30/2022	RWB: Review emails from Attorney Tom Ranew re Hidden Village roads; Review and reply to email from Sean Lanier re condition assessment	0.10	24.50
03/30/2022	RWB: Review emails from Attorney Tom Ranew and Nick D'Altilio re Hidden Village; Telephone conference with Attorney Dan Hicks	0.20	49.00

Subtotal: 735.00

Hours Summary:

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

BALANCE DUE**\$735.00**

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INVOICE # 835**DATE 03/31/2022****TERMS Net 30****MATTER**

Facilities

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/21/2022	RWB: Review Second Amendment to Agreement for Wetland Recharge Park Restroom Janitorial Services for form and legality	0.10	24.50

Subtotal: 24.50

Hours Summary:

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

BALANCE DUE**\$24.50**

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INVOICE # 836**DATE 03/31/2022****TERMS Net 30****MATTER**

Finance

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/08/2022	RWB: Review Eighth Amendment to Financial Consulting Services Agreement for form and legality	0.10	24.50
03/15/2022	RWB: Review email from Attorney JoLinda Herring; Review \$60M Bond loan closing package, Line of Credit Agreement, and redline	0.90	220.50
03/16/2022	RWB: Telephone conference with Councilman Musleh; Review Certificate As to Public Meetings and No Conflict	0.20	49.00
03/16/2022	RWB: Telephone conference with Attorney JoLinda Herring re Certificate of No Conflict language	0.30	73.50
03/16/2022	RWB: Telephone conference with Angel Jacobs re certificate revisions and closing procedure	0.20	49.00
03/16/2022	RWB: Follow-up phone conference with Attorney JoLinda Herring	0.10	24.50
03/16/2022	RWB: Review email from Attorney JoLinda Herring together with revised Certificate; Draft email to city council re same	0.20	49.00
03/21/2022	RWB: Review First Amendment to Agreement for Utility Collection Services for form and legality	0.10	24.50

Subtotal: 514.50

Hours Summary:

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

BALANCE DUE**\$514.50**

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INVOICE # 837**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Fire Department

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Office conference with Tiffany Kimball re Opioid Agreement (split time)	0.10	24.50
03/02/2022	RWB: Review Agreement for Fire Station Grounds Maintenance for form and legality	0.10	24.50
03/07/2022	RWB: Exchange emails with Attorneys Pat Gilligan and Glenn Thomas re pension litigation	0.10	24.50
03/07/2022	RWB: Review Agreement for Purchase and Installation of Bauer Cascade Breathing Air System for Fire Station No. 3 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 # 838**DATE 03/31/2022****TERMS Net 30****MATTER**

Fleet

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/17/2022	RWB: Review Agreement for Transmission Replacement Services for form and legality	0.10	24.50
03/30/2022	RWB: Review Agreement to Provide Annual Aerial Lift Inspection Services for form and legality	0.10	24.50
			Subtotal: 49.00

Hours Summary:

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

BALANCE DUE**\$49.00**

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INVOICE # 839**DATE 03/31/2022****TERMS Net 30****MATTER**

Growth Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/01/2022	WJG: Revise Property Donation Agreement; Draft email to Don Carl re same	0.50	122.50
03/01/2022	RWB: Attend meeting with Growth Management staff re outstanding projects	0.80	196.00
03/02/2022	RWB: Telephone conference with Tye Chighizola re city council meeting and pending projects	0.60	147.00
03/02/2022	RWB: Review and reply to email from Attorney Chris Roper re recording of Developer's Agreement	0.10	24.50
03/03/2022	RWB: Review and reply to email from Pam Omichinski and Clay Albright	0.10	24.50
03/03/2022	RWB: Telephone conference with Pete Lee re 49th Ave and 44th Ave issues	0.20	49.00
03/03/2022	RWB: Review files (prior research, ordinance drafts, 163 Agreement, and correspondence) re recycling centers and Friends Recycling; Draft email to city staff re same in preparation for meeting	0.90	220.50
03/03/2022	WJG: RGI - Review file information in preparation for meeting with KAS; Attend out of office conference with Pete Lee, Tye Chighizola, Sean Lanier and Joe Switt from City, and Ken Steele and Bill Perry from KAS; Draft email to Tim Haines concerning prior RGI/County agreements	2.20	539.00
03/04/2022	WJG: HB ROW - Review email from Chris Roper and revised Property Donation Agreement	0.30	73.50
03/04/2022	RWB: Exchange emails with Attorney Matt Shook re Adams Homes; Telephone message for Matt	0.20	49.00
03/04/2022	RWB: Telephone conference with Pete Lee re 44th Ave and sign issue (split time); Draft email to Attorney Don Deluca re 44th Ave DRA Purchase and Sale Agreement	0.30	73.50
03/04/2022	RWB: Telephone conference with Adams Homes General Counsel Matt Shook re Magnolia Villas	0.40	98.00
03/07/2022	WJG: RGI - Continue drafting conveyance documents; Research re KAS parcels; Draft table of conveyance documents	1.20	294.00
03/07/2022	WJG: Heath ROW - Teams meeting with Pete Lee, Tye Chighizola, Randy Hahn, Rick Busch, Tim Haines, Thad Boyd and Joe Krim concerning right of way and getting Utilities to Winding Oaks;	0.90	220.50

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DATE	DESCRIPTION	HRS	AMOUNT
03/07/2022	Telephone conference with Chris Roper re timing of conveyance and DRA; Draft email to Teams participants re same		
03/07/2022	RWB: Attend meeting with Sandra Wilson, Pete Lee, Tye Chighizola, Ken Whitehead, Darren Park and Dwayne Drake re recycling center / material recovery facility uses	1.20	294.00
03/07/2022	RWB: Attend Teams meeting re SW 49th Ave	0.60	147.00
03/10/2022	RWB: Review email from Attorney Matt Shook re Adams Homes / Magnolia Villas; Draft email to Pete Lee and Tye Chighizola re same and status of code amendment re recycling centers / MRFs	0.20	49.00
03/10/2022	WJG: Heath ROW - Prepare for and attend Teams conference with Tye Chighizola, Randy Hahn, and Chris Roper concerning Agreement with OTL and related issues; Revise Agreement and draft email to participants and to County staff re same	1.30	318.50
03/11/2022	RWB: Review emails from Pam Omichinsky and Attorney Chris Roper re Albright Concurrency Agreement together with recorded Agreement	0.10	24.50
03/11/2022	RWB: Telephone conference with Pete Lee re recycling centers and other pending items	0.30	73.50
03/11/2022	RWB: Review email from Pete Lee and attachments re 2016 transfer station ordinance; Draft and revise ordinance re materials recovery facilities and recycling centers; Research re same; Draft email to staff re draft ordinance	1.40	343.00
03/13/2022	RWB: Draft email to Attorney Matt Shook and Tye Chighizola re Magnolia Villas / Adams Homes	0.10	24.50
03/13/2022	RWB: Review message from Pete Lee; Revise materials recovery facility ordinance; Draft email to staff with revised draft and redline	0.30	73.50
03/13/2022	RWB: Exchange emails with Tye Chighizola re C&D Landfill ordinance / Municode	0.10	24.50
03/14/2022	WJG: RGI - Review voicemail from Don Carll re status and telephone conference with Don re same; Draft email to Sean Lanier re descriptions	0.30	73.50
03/14/2022	RWB: Telephone conference with Pete Lee re Ocala Pallets and solid waste	0.20	49.00
03/15/2022	RWB: Telephone conference with Pete Lee and Tye Chighizola re solid waste and other pending projects	0.40	98.00
03/17/2022	RWB: Review and reply to email from Attorney Austin Dailey re annexation	0.10	24.50
03/24/2022	RWB: Attend meeting with Pete Lee, Tye Chighizola, and Aubrey Hale re solid waste (split time)	0.60	147.00
03/24/2022	RWB: Attend meeting with Pete Lee, Aubrey Hale, Scott Siemens and Attorney David Mackary re West Oak	0.70	171.50
03/27/2022	WJG: RGI - Revise conveyance agreement with Don Carll; Begin drafting agreement for KAS.	1.20	294.00
03/27/2022	RWB: Review Professional Consulting Services Agreement - David Boston / Amarachak for form and legality	0.10	24.50
03/29/2022	RWB: Review email from Tye Chighizola and revised draft solid waste ordinance; Review city code re arterials and collectors; Review/revise ordinance; Draft email to Tye and Pete Lee re same	0.40	98.00
03/29/2022	RWB: Telephone conference with Jerry Laurenco re solid waste; Draft email to Pete Lee, Tye Chighizola, Ken Whitehead and Sandra Wilson re summary	0.40	98.00

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DATE	DESCRIPTION	HRS	AMOUNT
03/30/2022	RWB: Telephone conference with Aubrey Hale re Redevelopment Agreement	0.10	24.50
03/30/2022	RWB: Office conference with Attorney Chris Anderson re Wooten QT action and Imagine N. Mag replat	0.20	49.00
03/30/2022	RWB: Review email from Tye Chighizola re Solid Waste Ordinance; Draft revisions; Draft email to Tye and Pete Lee with final draft	0.10	24.50
03/30/2022	RWB: Telephone conference with Joe Switt re Imagine North Magnolia Replat; Review email from Joe and attachments; Draft email to Attorney Chris Anderson re estimated timeline for Wooten quiet title action; Instructions to paralegal re title work	0.50	122.50
03/31/2022	RWB: Telephone conference with Tye Chighizola re Albright; Review 163 Agreement and rezoning ordinance	0.30	73.50
03/31/2022	RWB: Telephone conference with Tye Chighizola re Albright follow-up	0.10	24.50
03/31/2022	WJG: RGI - Continue work on Carll and KAS agreements; Telephone conference with Tye Chighizola re extension of KAS concurrency; Telephone conference with Bill Perry re same and re B-4 zoning; Telephone conference with Pete Lee re zoning; Telephone conference with Bill Perry re same	1.40	343.00
			Subtotal: 5,243.00

Hours Summary:

- Rob Batsel (RWB): 12.10h @\$245.00 = \$2,964.50

- Jimmy Gooding (WJG): 9.30h @\$245.00 = \$2,278.50

BALANCE DUE

\$5,243.00

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INVOICE # 840**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Ocala Fiber Network

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/01/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
03/04/2022	RWB: Review emails from Mel Poole and Daphne Robinson re Clerk of Courts redline; Draft email re same	0.20	49.00
03/04/2022	RWB: Telephone conference with Clerk of Court General Counsel Rob Davis	0.20	49.00
03/08/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
03/11/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
03/13/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
03/21/2022	RWB: Review Fiber Optic Lease Agreement for form and legality	0.10	24.50
03/23/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
03/23/2022	RWB: Review emails from Daphne Robinson and Mel Poole; Review/revise Non-Disclosure Agreement; Research public records act exemptions; Continue revisions; Draft email to Mel and Daphne re revised draft and redline	0.80	196.00
03/29/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
			Subtotal: 465.50

Hours Summary:

- Rob Batsel (RWB): 1.90h @\$245.00 = \$465.50

BALANCE DUE**\$465.50**

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INVOICE # 841**DATE** 03/31/2022**TERMS** Net 30**MATTER**

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DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Office conference with Tiffany Kimaball re Truce Agreement (split time)	0.10	24.50
03/04/2022	RWB: Review email from Daphne Robinson re TRUCE Addendum	0.10	24.50
03/21/2022	RWB: Review Construction Services Agreement for 911 Dispatch Center Renovation for form and legality	0.10	24.50

Subtotal: 73.50

Hours Summary:

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

BALANCE DUE**\$73.50**

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INVOICE # 842**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Public Works

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	RWB: Review and reply to email from Lori Boley re recycling/solid waste meeting; Quick review of current code language	0.30	73.50
03/02/2022	RWB: Review Agreement for Front-Loading Steel Waste Containers for form and legality	0.20	49.00
03/13/2022	RWB: Review and reply to email from Darren Park re DOT response re grant agreement and resolution	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 # 843**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Real Estate

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/03/2022	RWB: Telephone conference with Joe Switt re Ramar PSA and Easement Agreement	0.20	49.00
03/03/2022	RWB: Review email from Joe Switt; Revise Rampar PSA re 44th Ave DRA; Draft email to group with revised draft PSA	0.20	49.00
03/03/2022	RWB: Telephone conference with Tracy Taylor; Draft email to Tracy re Developer's Agreement and subsequent performance / conveyances	0.20	49.00
03/09/2022	RWB: Telephone conference with Joe Switt re North Mag replat	0.10	24.50
03/14/2022	RWB: Review email from Rodney Rogers; Proof sketch and survey re Mankus property (NW 33rd Ave); Telephone conference with Van Akin (split time)	0.40	98.00
03/14/2022	RWB: Review and issue Wooten title policy	0.30	73.50
03/22/2022	RWB: Review emails from Rodney Rogers and Attorney Christine Berk re U-Dump Trailers and Hitching Post re drainage easement and termination; Telephone conference with Christine; Review plat and survey; Search public records	0.50	122.50

Subtotal: 465.50

Hours Summary:

- Rob Batsel (RWB): 1.90h @\$245.00 = \$465.50

BALANCE DUE**\$465.50**

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INVOICE # 844**DATE 03/31/2022****TERMS Net 30****MATTER**

Recreation & Parks

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/10/2022	RWB: Review Agreements for Photography and Video Production Services for form and legality	0.20	49.00
03/10/2022	RWB: Review Agreement for Supply and Delivery of Bulk Pool Chemicals and Equipment for form and legality	0.10	24.50
03/11/2022	RWB: Review Services Agreement for Tree Climbing and Rappelling Activity At Earthfest 2022 for form and legality	0.10	24.50
03/11/2022	RWB: Review Agreements for Performance Services for form and legality	0.10	24.50
03/11/2022	RWB: Review MOU with Marion County Special Olympics Florida for Use of Jervey Gantt Aquatic Fun Center for form and legality	0.10	24.50
03/11/2022	RWB: Review First Amendment to Mulch Supply and Delivery Agreement for form and legality	0.10	24.50
03/11/2022	RWB: Review First Amendment to Agreement for Artwork Loan and Display for form and legality	0.10	24.50
03/21/2022	RWB: Review Performance Services Agreement for form and legality	0.10	24.50
03/21/2022	RWB: Review Services Agreement for Provision of Tree Climbing and Rapelling Activity for EarthFest for form and legality	0.10	24.50
03/22/2022	RWB: Review Performance Services Agreement for form and legality	0.10	24.50
03/22/2022	RWB: Review MOU for Use of Jervey Gantt Aquatic Fun Center - Trinity Catholic High School for form and legality	0.10	24.50
03/22/2022	RWB: Review Agreement for Artwork Loan and Display for form and legality	0.10	24.50
03/22/2022	RWB: Review Agreement for Recreation and Parks Management Software for form and legality	0.10	24.50
03/23/2022	RWB: Review Design/Build Contract for Blacksmith Shop at Fort King for form and legality	0.30	73.50
03/29/2022	RWB: Review Agreement for Performance Services for forma and legality	0.10	24.50
03/31/2022	RWB: Review First Amendment to Agreement for Mulch Supply and Delivery for form and legality	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
			Subtotal: 465.50
Hours Summary:			
- Rob Batsel (RWB): 1.90h @\$245.00 = \$465.50			
BALANCE DUE			\$465.50

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INVOICE # 845**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Revitalization Strategies

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/02/2022	WJG: Fire Station - Exchange emails with Ted Schatt concerning name of underwriter and other documents acceptable	0.20	49.00
03/04/2022	WJG: Fire Station - Review emails from Aubrey Hale and Ted Schatt concerning temporary parking easement; Revise same; Assemble execution document; Exchange emails with Aubrey and Ted re same	0.50	122.50
03/23/2022	RWB: Telephone conference with Attorney Jon McGraw re Midtown Brewery	0.20	49.00
03/29/2022	WJG: Fire Station - Review email from Jon McGraw concerning closing; Draft deed and affidavit of ownership; Exchange emails with Jon concerning legal description and survey	1.10	269.50
03/30/2022	WJG: Complete initial drafts of Deed and Affidavit of Ownership; Draft email to Jon McGraw re same	1.20	294.00
03/30/2022	RWB: Review emails from Attorney Bill Futch and Aubrey Hale re Brick City Redevelopment Agreement; Review drafts and redline; Draft revisions; Telephone message for Aubrey; Draft email to Bill, Aubrey and group re revised draft and redline	0.70	171.50
03/31/2022	RWB: Revise First Amendment to Brick City Redevelopment Agreement; Draft email to Aubrey Hale and Roberto Ellis re revised draft and redline; Draft email to Attorney Bill Futch re status	0.30	73.50

Subtotal: 1,029.00

Hours Summary:

- Jimmy Gooding (WJG): 3.00h @\$245.00 = \$735.00
- Rob Batsel (RWB): 1.20h @\$245.00 = \$294.00

BALANCE DUE**\$1,029.00**

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INVOICE # 846**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Risk Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/07/2022	RWB: Review 768 Notice from Attorney Bruce Schiller (Cruz)	0.10	24.50
03/13/2022	RWB: Review Third Amendment to Agreement for Prescription Safety Eyewear Services for form and legality	0.10	24.50
03/13/2022	RWB: Review Second Amendment to Agreement for Employee Recognition and Service Awards for form and legality	0.10	24.50
03/25/2022	RWB: Review and revise 2021 audit report	0.50	122.50
			Subtotal: 196.00

Hours Summary:

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

BALANCE DUE**\$196.00**

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INVOICE # 847**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Suntran

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/07/2022	RWB: Review Agreement for Professional Planning Services for Preparation of Ten-Year Transit Development Plan Update for form and legality	0.10	24.50

Subtotal: 24.50

Hours Summary:

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

BALANCE DUE**\$24.50**

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INVOICE # 848**DATE** 03/31/2022**TERMS** Net 30**MATTER**

Water Resources

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
03/07/2022	RWB: Telephone conference with Rusella Bowes-Johnson re Longreen Farms	0.20	49.00
03/07/2022	RWB: Review Construction Services Agreement for Edgewood Drainage Well Installation Project for form and legality	0.10	24.50
03/08/2022	RWB: Review emails from Attorney Marty Deterding, Jamie Sortevik and Rusella Bowes Johnson re Ocala Palms / Foxwood Farms easement	0.10	24.50
03/28/2022	RWB: Review telephone message and emails from Rusella Bowes Johnson; Telephone conference with Rusella	0.20	49.00
03/29/2022	RWB: Review First Amendment to Agreement for Preventative Maintenance Inspection Services for Generator Equipment at WRF 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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