

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

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

Date: 3/7/2022

<b>Invoice</b>	<b>Matter</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount</b>
462	Airport	\$269.50	\$0.00	\$269.50
463	Clerk	\$73.50	\$0.00	\$73.50
464	CMO	\$588.00	\$0.00	\$588.00
465	Code Enforcement Board	\$367.50	\$0.00	\$367.50
466	Community Programs	\$122.50	\$0.00	\$122.50
467	Council	\$3,332.00	\$0.00	\$3,332.00
468	CSO	\$24.50	\$0.00	\$24.50
469	Discount Sleep	\$2,768.50	\$530.50	\$3,299.00
470	Electric	\$367.50	\$0.00	\$367.50
471	Engineering	\$1,176.00	\$0.00	\$1,176.00
472	Facilities	\$49.00	\$0.00	\$49.00
473	Finance	\$318.50	\$0.00	\$318.50
474	Fire Department	\$490.00	\$0.00	\$490.00
475	Fleet	\$49.00	\$0.00	\$49.00
476	Growth Management	\$5,120.50	\$0.00	\$5,120.50
477	Human Resources	\$343.00	\$0.00	\$343.00
478	Ocala Fiber Network	\$220.50	\$0.00	\$220.50
479	OPD	\$98.00	\$0.00	\$98.00
480	Opioid Litigation	\$2,719.50	\$0.00	\$2,719.50
481	Public Works	\$171.50	\$0.00	\$171.50
482	Real Estate	\$441.00	\$0.00	\$441.00
483	Recreation & Parks	\$392.00	\$0.00	\$392.00
484	Revitalization Strategies	\$1,837.50	\$0.00	\$1,837.50
485	Risk Management	\$24.50	\$0.00	\$24.50
486	Suntran	\$294.00	\$0.00	\$294.00
487	Water Resources	\$1,176.00	\$0.00	\$1,176.00
<i>Total</i>		\$22,834.00	\$530.50	\$23,364.50

**Gooding & Batsel, PLLC**

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(352) 579-1290

# INVOICE

**BILL TO**

City of Ocala  
110 SE Watula Avenue  
Ocala, FL 34471

**INVOICE #** 462**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Airport

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/03/2022	RWB: Review FAA / USDOT Airport Rescue Grant Agreement for form and legality	0.30	73.50
02/04/2022	RWB: Review T-Hangar Leases for form and legality	0.10	24.50
02/04/2022	RWB: Review Second Amendment to Airport Janitorial Services for form and legality	0.10	24.50
02/09/2022	RWB: Review telephone message from Asst. County Attorney Will Harris re ground lease; Telephone conference with Will's assistant	0.10	24.50
02/10/2022	RWB: Telephone conference with Asst. County Attorney Will Harris re Sheriff's Hangar Lease; Telephone conference with Matt Grow; Draft email to Will and Attorney Tim McCourt re timeline	0.50	122.50

Subtotal: 269.50

## Hours Summary:

- Rob Batsel (RWB): 1.10h @\$245.00 = \$269.50

**BALANCE DUE****\$269.50**

Please make checks payable to: Gooding &amp; Batsel, PLLC

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**INVOICE #** 463**DATE** 02/28/2022**TERMS** Net 30

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**MATTER**

Clerk

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/11/2022	RWB: Review and reply to email from paralegeal re inquiry from Pam Omichinski re agenda materials (Albright)	0.10	24.50
02/17/2022	RWB: Telephone conference with Angel Jacobs	0.20	49.00
			Subtotal: 73.50

Hours Summary:

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

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

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**INVOICE #** 464**DATE** 02/28/2022**TERMS** Net 30**MATTER**

CMO

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Review email from Ken Whitehead and PowerPoint re Animal Control	0.20	49.00
02/01/2022	RWB: Telephone conference with Ken Whitehead re Animal Control	0.60	147.00
02/01/2022	RWB: Review Marion County Code re animal control; Draft email to Ken Whitehead	0.20	49.00
02/01/2022	RWB: Telephone conference with Ken Whitehead re Animal Control	0.20	49.00
02/01/2022	RWB: Telephone conference with Ken Whitehead re Animal Control	0.10	24.50
02/07/2022	RWB: Telephone conference with Ken Whitehead	0.10	24.50
02/08/2022	RWB: Review email from Ken Whitehead and slides re solid waste and animal control in preparation for workshop	0.40	98.00
02/08/2022	RWB: Review email from Daphne Robinson to Curt Bromund re Hospital District MOU - Mary Sue Rich Community Center	0.10	24.50
02/14/2022	RWB: Attend Zoom meeting re council agenda review	0.30	73.50
02/15/2022	RWB: Review Hold Harmless Agreement with Marion County re Marion County Day 2022	0.10	24.50
02/16/2022	RWB: Review Third Amendment to Agreement for Litter Control Services (Wear Gloves) for form and legality	0.10	24.50

Subtotal: 588.00

## Hours Summary:

- Rob Batsel (RWB): 2.40h @\$245.00 = \$588.00

**BALANCE DUE****\$588.00**

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**INVOICE #** 465**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Code Enforcement Board

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/03/2022	RWB: Review and reply to email re code enforcement lien (241 SW 19th Street)	0.90	220.50
02/08/2022	RWB: Telephone conference with Patti Hitchcock re Advanced Pallets and pics; Draft email to Magistrate Dobbins re scope of discretion	0.50	122.50
02/10/2022	RWB: Review and reply to email from Magistrate Tom Dobbins	0.10	24.50
			Subtotal: 367.50

## Hours Summary:

- Rob Batsel (RWB): 1.50h @\$245.00 = \$367.50

**BALANCE DUE****\$367.50**

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**INVOICE #** 466**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Community Programs

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/10/2022	RWB: Review Agreement for CDBG Housing Rehabilitation for form and legality	0.10	24.50
02/14/2022	RWB: Review CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
02/15/2022	RWB: Review CDBG Housing Rehabilitation Agreement for form and legality	0.10	24.50
02/15/2022	RWB: Review CDBG Housing Rehabilitation Agreement - Roney for form and legality	0.10	24.50
02/26/2022	RWB: Review Agreement for CDBG Housing Rehabilitation for form and legality	0.10	24.50
			Subtotal: 122.50

## Hours Summary:

- Rob Batsel (RWB): 0.50h @\$245.00 = \$122.50

**BALANCE DUE****\$122.50**

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Council

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Review materials re ethics complaint and city code re same; Draft email to city council re summary of walk-on item	0.50	122.50
02/01/2022	RWB: Telephone conference with Councilman Musleh re walk-on item	0.20	49.00
02/01/2022	RWB: Telephone conference with Councilman Mansfield	0.20	49.00
02/01/2022	RWB: Meeting with Councilwoman Dreyer re walk-on item	0.20	49.00
02/01/2022	RWB: Complete review of council agenda packet	0.60	147.00
02/01/2022	RWB: Attend city council meeting	1.80	441.00
02/04/2022	RWB: Draft email to city council members re meeting with Albright	0.10	24.50
02/07/2022	RWB: Telephone conference with Councilman Hilty	0.20	49.00
02/08/2022	RWB: Attend city council workshop	2	490.00
02/14/2022	RWB: Review city council agenda packet materials	1.70	416.50
02/14/2022	WJG: Review agenda and office conference with Rob Batsel and Pat Gilligan re same	0.30	73.50
02/15/2022	RWB: Telephone conference with Councilman Musleh	0.40	98.00
02/15/2022	RWB: Meeting with Councilman Musleh and Tye Chighizola	0.20	49.00
02/15/2022	RWB: Attend city council meeting	2.80	686.00
02/25/2022	RWB: Review city council agenda; Telephone conference with Attorney Jimmy Gooding and Pat Gilligan	0.20	49.00
02/25/2022	WJG: Review agenda and office conference with Pat Gilligan and telephone conference with Rob Batsel re same; Attend City Manager Zoom meeting re same	0.60	147.00
02/28/2022	WJG: Office conference with Rob Batsel and Pat Gilligan concerning agenda review	0.10	24.50
02/28/2022	RWB: Telephone conference with Councilman Musleh (partial entry)	0.40	98.00
02/28/2022	RWB: Review city council agenda packet	1.10	269.50

Subtotal: 3,332.00

Hours Summary:

- Rob Batsel (RWB): 12.60h @\$245.00 = \$3,087.00

**BALANCE DUE****\$3,332.00**

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- Jimmy Gooding (WJG): 1.00h @\$245.00 = \$245.00

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CSO

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/10/2022	RWB: Review WENCO Holdings Utility Bond 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 #** 469**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Discount Sleep

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Telephone conference with Attorney Jason Zimmerman re shade meeting preparation	0.20	49.00
02/01/2022	RWB: Review pending motion and notice of hearing in preparation for shade meeting	0.40	98.00
02/01/2022	RWB: Attend shade meeting	0.70	171.50
02/08/2022	RWB: Review pending motions, City Response, court docket, and notices of hearing	0.50	122.50
02/08/2022	RWB: Review draft shade meeting notices	0.10	24.50
02/08/2022	RWB: Discussion with Lori Boley re shade meeting scheduling	0.10	24.50
02/08/2022	RWB: Draft email to Attorney Jason Zimmerman re various outstanding items	0.20	49.00
02/10/2022	RWB: Review Second Amended Notice of Hearing; Draft email to Lori Boley	0.10	24.50
02/11/2022	RWB: Review Plaintiff's Reply to Defendant's Response in Opposition to Plaintiff's Motion to Disburse Attorney's Fees, Costs, Class Rep Service Awards and Class Refunds; Telephone conference with Attorney Jason Zimmerman re same and hearing preparation	0.60	147.00
02/11/2022	RWB: Review docket entries related to March 26, 2018 Order; Telephone conference with Attorney Jason Zimmerman re continued hearing preparation	0.40	98.00
02/11/2022	RWB: Review email from Attorney Savannah Clifton; Review Motion Requesting Appointment of Claims Administrator; Exchange follow-up emails with Savannah and Attorney Jason Zimmerman; Telephone conference with jason	0.30	73.50
02/11/2022	RWB: Attend hearing on Motion to Approve Class Notice of Final Hearing	0.40	98.00
02/11/2022	RWB: Telephone conference with Attorney Jason Zimmerman re strategy	0.30	73.50
02/11/2022	RWB: Research re potential options discussed with Attorney Jason Zimmerman	0.90	220.50
02/11/2022	RWB: Review proposed order; Draft email to city council members and Sandra Wilson re hearing and meeting on Monday	0.20	49.00

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DATE	DESCRIPTION	HRS	AMOUNT
02/11/2022	RWB: Review and reply to email from Councilman Hilty	0.10	24.50
02/11/2022	RWB: Review and reply to email from Lori Boley	0.10	24.50
02/11/2022	RWB: Review Order Approving Class Notice of Final Hearing	0.10	24.50
02/14/2022	RWB: Telephone conference with Bill Kauffman re status and strategy	0.30	73.50
02/14/2022	RWB: Research legal issues discussed as potential options	1.70	416.50
02/14/2022	RWB: Telephone conference with Attorney Jason Zimmerman	0.20	49.00
02/14/2022	RWB: Telephone conference with Councilman Hilty	0.10	24.50
02/15/2022	RWB: Telephone conference with Attorney Jason Zimmerman re strategy and shade meeting	0.40	98.00
02/15/2022	RWB: Draft email to Bill Kauffman and Emory Roberts re outstanding issues	0.20	49.00
02/15/2022	RWB: Conference call with Councilman Hilty and Attorney Jason Zimmerman	0.30	73.50
02/15/2022	RWB: Review Notice of Hearing	0.10	24.50
02/15/2022	RWB: Attend shade meeting	0.80	196.00
02/16/2022	RWB: Review and reply to emails from Bill Kauffman and Emory Roberts re notices / claims administration	0.20	49.00
02/16/2022	RWB: Conference call with Bill Kauffman, Emory Roberts and Jeanine Robbins	0.40	98.00
02/18/2022	RWB: Review and reply to email from Jeannine Robbins re class notices	0.10	24.50
02/18/2022	RWB: Review and reply to email from Veronica Martinez re class member workbook	0.10	24.50
02/18/2022	RWB: Draft email to Attorney Jason Zimmerman and city staff re outstanding items	0.20	49.00
02/28/2022	RWB: Review emails from Veronica Martinez and Jennine Robbins re class member information and registration; Telephone conferences (x2) with Attorney Jason Zimmerman re outstanding issues; Draft email to Jason and city staff re request for action	0.40	98.00
02/28/2022	RWB: Review and reply to emails from Attorney Jason Zimmerman and Veronica Martinez	0.10	24.50
			Subtotal: 2,768.50
===== Expenses			
02/15/2022	Owen & Associates: Owen & Associates - Roundtable transcript for 2-02-22 meeting - Invoice 32409		268.50
02/25/2022	Owen & Associates: Owen & Associates - Roundtable transcript for 2-15-22 meeting - Invoice 32431		262.00
			Subtotal: 530.50
Hours Summary:			BALANCE DUE
- Rob Batsel (RWB): 11.30h @\$245.00 = \$2,768.50			<b>\$3,299.00</b>

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**INVOICE # 470****DATE 02/28/2022****TERMS Net 30****MATTER**

Electric

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/04/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
02/10/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
02/11/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
02/14/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
02/15/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreement and Interconnection Agreement for form and legality	0.10	24.50
02/18/2022	RWB: Review email from Randy Hahn; Review Encroachment Agreement with Florida Gas Transmission together with file materials and prior revisions; Draft email to Randy	0.30	73.50
02/18/2022	RWB: Telephone conference with Attorney Tim Haines re Bernetti Easement and 49th Ave	0.20	49.00
02/18/2022	RWB: Telephone conference with Thad Boyd re Bernetti easement / impact fee credits	0.10	24.50
02/18/2022	RWB: Telephone message for Randy Hahn re Bernetti signs / transmission line easement	0.10	24.50
02/18/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements for form and legality	0.10	24.50
02/18/2022	RWB: Review Construction Services Agreement for Force Main Upgrade for form and legality	0.10	24.50
02/26/2022	RWB: Review Tri-Party Net-Metering Power Purchase Agreements for form and legality	0.10	24.50

Subtotal: 367.50

Hours Summary:

- Rob Batsel (RWB): 1.50h @\$245.00 = \$367.50

**BALANCE DUE****\$367.50**

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**INVOICE # 471****DATE 02/28/2022****TERMS Net 30****MATTER**

Engineering

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/03/2022	RWB: Review string of emails between city staff, Rodney Rogers and Mrs. Van Eldik re encroachment agreement; Draft/revise Encroachment Agreement for fences; Draft email to Sean Lanier and staff	0.80	196.00
02/04/2022	RWB: Review email from Oscar Tovar and prior emails/sketches re Vaneldik Encroachment Agreement; Begin revising agreement re 12th Street; Telephone message for Oscar; Telephone conference with Oscar; Revise Encroachment Agreement; Draft email to Oscar and Sean Lanier with revised agreement and redline	0.70	171.50
02/10/2022	RWB: Telephone conference with Attorney Bob Wilson re Vaneldik Encroachment Agreement	0.20	49.00
02/16/2022	RWB: Review Construction Services Agreement for Parking Lot Improvement Program Projects for form and legality	0.10	24.50
02/18/2022	RWB: Ramar DRA Purchase and Sale (44th Ave) - Review emails and prior drafts/redlines; Draft/revise Purchase and Sale Agreement, Exhibits (Addendum and DRA Easement Agreement); Telephone conference with Pete Lee; Continue revisions; Draft emails to City staff with drafts of Agreement and all exhibits	2.70	661.50
02/26/2022	RWB: Review First Amendment to Agreement for Transportation Rehabilitation Program Projects for form and legality	0.10	24.50
02/28/2022	RWB: Review Construction Services Agreement for Force Main Upgrade for form and legality	0.20	49.00

Subtotal: 1,176.00

**Hours Summary:**

- Rob Batsel (RWB): 4.80h @\$245.00 = \$1,176.00

**BALANCE DUE****\$1,176.00**

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**INVOICE #** 472**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Facilities

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/04/2022	RWB: Review Agreement for Overhead Door Preventative Maintenance and Repair Services for form and legality	0.10	24.50
02/17/2022	RWB: Review Agreement for Epoxy Floor Installation at Fire Stations #2 and #6 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 #** 473**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Finance

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/02/2022	RWB: Fire User Fee Loan - Review and revise draft Resolution authorizing loan; Review and revise Line of Credit Agreement; Draft email to Emory Roberts and Tiffany Kimball re redlines and revised drafts	1.30	318.50

Subtotal: 318.50

Hours Summary:

- Rob Batsel (RWB): 1.30h @\$245.00 = \$318.50

**BALANCE DUE****\$318.50**

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**INVOICE # 474****DATE 02/28/2022****TERMS Net 30****MATTER**

Fire Department

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/15/2022	RWB: Review Complaint for Declaratory Relief and background materials re Firefighters' Retirement Plan v. City and IAFF Local 2135 in preparation for city council meeting	0.60	147.00
02/16/2022	RWB: Carlton Arms / Bond Validation - Review and reply to email from Attorney Rob Kelley re dismissal; Review bond validation materials; Draft email to city council, staff, and Attorney Susan Schoettle re status	0.40	98.00
02/17/2022	RWB: Review email from Attorney Rob Kelley together with Stipulated Notice of Dismissal; Draft reply re prejudice	0.10	24.50
02/17/2022	RWB: Carlton Arms - Exchange additional emails with Attorney Rob Kelley; Review bond validation materials; Draft email to city council members and staff re update; Exchange emails with Attorneys Chris Roe and JoLinda Herring	0.80	196.00
02/26/2022	RWB: Review Agreement for Medical Director Services for form and legality	0.10	24.50

Subtotal: 490.00

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**Hours Summary:**

- Rob Batsel (RWB): 2.00h @\$245.00 = \$490.00

**BALANCE DUE****\$490.00**

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**INVOICE #** 475**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Fleet

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/16/2022	RWB: Review Agreements (x2) to Provide Consignment Auto Parts Inventory Services 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**

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Growth Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Review emails from Attorney Chris Roper re Albright 163 Agreement; Draft email to Angel Jacobs and Pam Omichinsky, city staff, and Attorney Chris Roper re updated drafts for council agenda	0.40	98.00
02/02/2022	WJG: RGI - Exchange texts with Don Carll re City response; Telephone conference with Don re same	0.30	73.50
02/02/2022	RWB: Telephone conference with Snow Boyd re Shady Road PUD Developers Agreement; Review initial Developers Agreement and first two amendments	0.50	122.50
02/02/2022	RWB: Meeting with Thad Boyd re Shady Road PUD Dev Agmt	0.10	24.50
02/02/2022	RWB: Draft email to Snow Boyd re Shady Road PUD Dev Agmt	0.10	24.50
02/02/2022	RWB: Telephone conference with Pete Lee; Research re concurrency development agreements - legislative or quasi judicial	0.50	122.50
02/03/2022	RWB: Telephone conference with Councilwoman Kristen Dreyer re Albright; Draft email to Kristen	0.40	98.00
02/03/2022	WJG: RGI - Telephone conference with Pete Lee re contact from Don Carll; Draft email to City staff re same; Telephone conference with Don Carll re Chris Roper as possible attorney; Telephone conference with Chris re same; Exchange emails with Sean Lanier and Tye Chighizola re impact fee work; Zoom with City staff re Carll issues; Begin revising Concurrency Development Agreements and Property Donation Agreement; Draft text to Don Carll re same; Review email from Joe Switt re additional guy anchor easements needed	2.10	514.50
02/04/2022	RWB: Review Agreement for Demolition and Removal of Structure for form and legality	0.10	24.50
02/04/2022	RWB: Telephone conference with Attorney Fred Roberts; Draft email to Fred re 163 Agreement	0.10	24.50
02/04/2022	RWB: Telephone conference with Councilman Musleh re Albright Concurrency Agreement - request for meeting	0.50	122.50
02/04/2022	WJG: Revise property donation agreement and concurrency agreements; Research re no doc stamps on threat of condemnation; Draft email to Don Carll re revised agreements	1.10	269.50
02/07/2022	RWB: Review and reply to email from Tye Chighizola re Albright	0.10	24.50
02/07/2022	RWB: Review and reply to email from Councilman Hilty re Albright	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
02/07/2022	RWB: Review and reply to follow-up email from Tye Chighizola re concurrency	0.10	24.50
02/07/2022	WJG: Telephone conference with Joe Switt re descriptions of Carll conveyances; Begin assembling same	0.50	122.50
02/08/2022	RWB: Midtown - Review additional emails from Aubrey Hale and Redevelopment Agreement; Draft email to group re status and outstanding items (adequate assurance and parking easement)	0.30	73.50
02/08/2022	WJG: Complete assembling and uploading Carll descriptions to Cloud; Draft email to City staff re same; Zoom with City staff concerning City involvement in impact fee credit agreement with Marion County; Telephone conference with Don Carll re same; Revise concurrency agreements	1.40	343.00
02/08/2022	RWB: Albright - Review and reply to email from Amber Gartner re concurrency	0.10	24.50
02/08/2022	RWB: Review and reply to Attorney Fred Roberts re Albright Concurrency Agreement	0.10	24.50
02/09/2022	RWB: Office conference with Attorney Tim Haines re Winding Oaks; Conference call with Tim and Rick Busche; Draft email to Mireya Diaz re meeting	0.50	122.50
02/09/2022	WJG: Carll - Review email from Don Carll and appraisals; Draft email to City staff re same; Complete revisions to Concurrency Agreements and draft email to Don Carll re same; Telephone conference with Kim Hatcher copies of City agreements; Draft email to Kim re same	1.70	416.50
02/09/2022	RWB: Telephone conference with Pete Lee re Winding Oaks	0.10	24.50
02/09/2022	RWB: Review emails and attached master / utility plans for Winding Oaks	0.20	49.00
02/09/2022	WJG: Winding Oaks/Ocala Trophy - Review email from Pete Lee re agenda for Teams meeting; Attend Teams meeting	1.30	318.50
02/09/2022	RWB: Attend Teams meeting re Winding Oaks	1.10	269.50
02/10/2022	RWB: Attend Teams meeting with Attorney Chris Roper, Amber Gartner, Clay Albright and City staff re Albright; Draft email to group, Angel Jacobs and Pam Omichinski re agenda materials	0.70	171.50
02/10/2022	WJG: RGI - Draft email to Kim Hatcher concerning drafts of agreements	0.20	49.00
02/11/2022	WJG: Carll - Review texts from Don Carll re Chris Roper and outstanding issues; Draft email to Don and Chris re same	0.40	98.00
02/11/2022	RWB: Review email from Attorney Chris Roper; Review Albright 163 Agreement redline	0.20	49.00
02/14/2022	RWB: legal research re concurrency determinations	0.70	171.50
02/14/2022	WJG: Ocala Trophy - Review materials from Randy Hahn concerning cost of electric alternatives; Teams meeting with Tye Chighizola, Pete Lee and Randy Hahn re electric issues	1.20	294.00
02/15/2022	RWB: Review email from Attorney Chris Roper and PowerPoint presentation for city council	0.20	49.00
02/15/2022	RWB: Telephone conference with Tye Chighizola re legal ad for Albright	0.10	24.50
02/15/2022	RWB: Telephone conference with Attorney Chris Roper re legal ad issue (Albright)	0.20	49.00
02/15/2022	RWB: Conference call with Attorney Chris Roper and Pam Omichinski re Albright	0.40	98.00

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DATE	DESCRIPTION	HRS	AMOUNT
02/15/2022	RWB: Research Star Banner legal ads (Albright)	0.20	49.00
02/15/2022	RWB: Review materials and research re Albright 163 Agreement in preparation for hearing	0.80	196.00
02/15/2022	RWB: Review email from Pam Omichinski together with legal ads and confirmation	0.10	24.50
02/15/2022	RWB: Review Agreement for Demolition and Removal of Structure - 1707 NW 18th Avenue for form and legality	0.10	24.50
02/16/2022	RWB: Telephone conference with Mayor Guinn re Unity Place	0.30	73.50
02/17/2022	WJG: RGI - Telephone conversation with Bill Perry concerning roundabout; Draft email to Bill re same	0.40	98.00
02/17/2022	RWB: Exchange emails with Attorney Chris Roper, Pam Omichinski and Tye Chighizola re Albright	0.10	24.50
02/25/2022	WJG: RGI - Telephone conference with Don Carll concerning request in his February 24 email; Draft email to City staff re same	0.30	73.50
02/28/2022	WJG: Exchange emails with Sean Lanier re proposal from Don Carll; Exchange emails with Sandra Wilson re same	0.30	73.50
02/28/2022	RWB: Review/execute Albright Concurrency Agreement (executed by Trustee and witnessed); Instructions to paralegal	0.20	49.00
			Subtotal: 5,120.50

Hours Summary:

- Jimmy Gooding (WJG): 11.20h @\$245.00 = \$2,744.00  
- Rob Batsel (RWB): 9.70h @\$245.00 = \$2,376.50

BALANCE DUE

**\$5,120.50**

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**INVOICE # 477****DATE 02/28/2022****TERMS Net 30****MATTER**

Human Resources

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Research re employment issue	0.80	196.00
02/01/2022	RWB: Research re employment issue	0.40	98.00
02/01/2022	RWB: Review Administrative Services Agreement - Florida Blue PPO for form and legality	0.20	49.00
			Subtotal: 343.00

## Hours Summary:

- Rob Batsel (RWB): 1.40h @\$245.00 = \$343.00

**BALANCE DUE****\$343.00**

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**INVOICE #** 478**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Ocala Fiber Network

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/04/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/07/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/08/2022	RWB: Review Fiber Optic Lease Agreement with School Board for form and legality	0.10	24.50
02/10/2022	RWB: Review Construction Services Agreement for Fiber Infrastructure (Park Place) for form and legality	0.10	24.50
02/11/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/15/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/17/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/18/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50
02/26/2022	RWB: Review Fiber Optic Lease Agreements for form and legality	0.10	24.50

Subtotal: 220.50

## Hours Summary:

- Rob Batsel (RWB): 0.90h @\$245.00 = \$220.50

**BALANCE DUE****\$220.50**

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**INVOICE #** 479**DATE** 02/28/2022**TERMS** Net 30**MATTER**

OPD

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/04/2022	RWB: Review FIBRS Implementation Assistance Grant Agreement for form and legality	0.10	24.50
02/08/2022	RWB: Review Software Service Agreement - AFR Engine for form and legality	0.10	24.50
02/11/2022	RWB: Review Equivalency of Training, Certification Exam Reimbursement and Subsequent Employment Agreement for form and legality	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 # 480****DATE 02/28/2022****TERMS Net 30****MATTER**

Opioid Litigation

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/07/2022	RWB: Review Endo settlement materials and participation form; Telephone conference with Councilman Bethea re same	0.60	147.00
02/07/2022	RWB: Telephone conference with Sandra Wilson re status of Interlocal Agreement	0.10	24.50
02/07/2022	RWB: Telephone message for Daphne Robinson re meeting re Interlocal Agreement	0.10	24.50
02/07/2022	RWB: Draft email to Daphne Robinson re Interlocal Agreement	0.10	24.50
02/07/2022	RWB: Telephone conference with County Attorney's office staff	0.10	24.50
02/07/2022	RWB: Draft email to Attorney Russell Ward re Interlocal Agreement	0.10	24.50
02/07/2022	RWB: Review and reply to email from Attorney Guy Minter	0.10	24.50
02/07/2022	RWB: Telephone conference with Attorney Guy Minter's assistant	0.10	24.50
02/07/2022	RWB: Review and reply to email from Daphne Robinson re Interlocal Agreement	0.10	24.50
02/07/2022	RWB: Telephone conference with Tiffany Kimball	0.20	49.00
02/08/2022	RWB: Telephone conference with Attorney Russell Ward re Interlocal Agreement	0.20	49.00
02/08/2022	RWB: Meeting with Ire Bethea to complete and execute Endo Settlement Participation Agreement; Instructions re email to Attorney Eric Romano	0.20	49.00
02/08/2022	RWB: Review draft Endo Settlement Agreement and Release	0.60	147.00
02/09/2022	RWB: Attend Zoom meeting with Tiffany Kimball, Daphne Robinson, Chief Wellborn and Jesse Blaire re Interlocal Agreement; Review marked up interlocal and comments; Draft email to Attorney Russell Ward	1.30	318.50
02/10/2022	RWB: Review email from Daphne Robinson together with Opioid Interlocal Agreement and redline; Draft/revise changes to Agreement; Draft email to Daphne, Tiffany Kimball, Chief Wellborn and Jesse Blaire	0.90	220.50
02/10/2022	RWB: Telephone conference with County Attorney Guy Minter; Draft/revise Interlocal Agreement; Draft email to Attorneys Guy Minter and Russell Ward and City staff	0.70	171.50
02/11/2022	RWB: Review and reply to email from Attorney Russell Ward re interlocal	0.10	24.50

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DATE	DESCRIPTION	HRS	AMOUNT
02/11/2022	RWB: Review and reply to email from Daphne Robinson	0.10	24.50
02/16/2022	RWB: Review and reply to email from Attorney Russell Ward re interlocal agreement	0.10	24.50
02/16/2022	RWB: Telephone conference with Attorney Russell Ward re interlocal agreement; Draft email to Daphne Robinson, Tiffany Kimball, Chief Wellborn, and Jesse Blair	0.40	98.00
02/16/2022	RWB: Review and reply to emails from Attorney Russell Ward	0.20	49.00
02/16/2022	RWB: Review and reply to email from Chief Welborn	0.10	24.50
02/17/2022	RWB: Review emails from Tiffany Kimball and Daphne Robinson; Review Statewide Allocation Agreement, prior city resolution adopting MOU and other governing documents; Draft email to Tiffany and group	0.60	147.00
02/17/2022	RWB: Exchange emails re meeting with Attorney Russell Ward and staff	0.20	49.00
02/17/2022	RWB: Review file in preparation for meeting with city and county staff / attorneys	0.40	98.00
02/17/2022	RWB: Attend Zoom meeting with city and county staff (and Attorney Russell Ward) re interlocal agreement; Discuss further with Russell	1.90	465.50
02/17/2022	RWB: Revise Interlocal Agreement; Review email from Attorney Russell Ward re revisions; Continue revisions; Draft email to work group with revised Agreement and redline	1	245.00
02/17/2022	RWB: Review and reply to email from Daphne Robinson	0.10	24.50
02/19/2022	RWB: Review email from Attorney Russell Ward together with revised Interlocal Agreement and redline; Review email from Tiffany Kimball; Draft reply email to workgroup	0.40	98.00

Subtotal: 2,719.50

Hours Summary:

- Rob Batsel (RWB): 11.10h @\$245.00 = \$2,719.50

BALANCE DUE

**\$2,719.50**

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**INVOICE #** 481**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Public Works

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/04/2022	RWB: Review Agreement for Graphic Wrapping of Three City Sanitation Vehicles for form and legality	0.10	24.50
02/04/2022	RWB: Review First Amendment to Agreement for Grounds Maintenance - NE and NW ROW/Medians for form and legality	0.10	24.50
02/04/2022	RWB: Review Second Amendment to Contract with FL Dept of Corrections re Inmate Work Squads for form and legality	0.10	24.50
02/07/2022	RWB: Review Second Amendment to Agreement for Grounds Maintenance Services (SE and SW ROW/Medians) for form and legality	0.10	24.50
02/08/2022	RWB: Telephone conference with Ken Whitehead re workshop matters	0.10	24.50
02/27/2022	RWB: Review email from Darren Park; Review/revise FDOT Operational Agreement re grant funded improvements/consents; Draft email to Darren with revised draft and redline	0.20	49.00

Subtotal: 171.50

Hours Summary:

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

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

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**INVOICE # 482****DATE 02/28/2022****TERMS Net 30****MATTER**

Real Estate

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/08/2022	RWB: Review and reply to email from Joe Switt re Baker corrective deeds agenda memo	0.10	24.50
02/08/2022	RWB: Review message from Joe Switt re quiet title actions; Draft email to Joe and Attorney Chris Anderson	0.10	24.50
02/14/2022	RWB: Review email from Bill Kauffman; Review Notice of Filing Memorandum of Taxes Due (Tax Collector / FDOT); Research re procedure; Telephone message for Attorney Vanessa Thomas; Draft email to Vanessa and copy city staff	0.50	122.50
02/15/2022	RWB: Van Eldik Encroachment Agreement - Review emails from Attorney Bob Wilson, Kellie Boyer and Kelly Roberts; Draft reply to all city staff, Bob, and Rogers Engineering team re status and outstanding items	0.20	49.00
02/15/2022	RWB: Review and reply to emails from Sean Lanier and Chris Watt re Encroachment Agreement	0.10	24.50
02/16/2022	RWB: Review and reply to emails from Sean Lanier and Chris Watt re Encroachment Agreement; Draft revisions and create redline; Draft email to staff and email to entire group re updated draft	0.40	98.00
02/19/2022	RWB: Review email from Kelly Roberts re Van Eldik Encroachment Agreement; Review and revise Agreement; Draft reply to Kelly; Review email from Kelle Boyer and attached encroachment sketches; Draft email to group with revised agreement, redline and exhibits	0.40	98.00

**Subtotal: 441.00**

Hours Summary:

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

**BALANCE DUE****\$441.00**

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**INVOICE # 483****DATE 02/28/2022****TERMS Net 30****MATTER**

Recreation & Parks

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	RWB: Review Second Amendment to Agreement for Backflow Inspection and Repair Services for form and legality	0.10	24.50
02/04/2022	RWB: Review Agreement for Industrial Design and Metal Fabrication Services for form and legality	0.10	24.50
02/04/2022	RWB: Review Services Agreement for Provision of Petting Zoo Activity for 2022 Cattle Drive and Cowboy Round-up for form and legality	0.10	24.50
02/10/2022	RWB: Review Agreement for Performance Services for form and legality	0.10	24.50
02/11/2022	RWB: Review Agreement for Performance Services for form and legality	0.10	24.50
02/14/2022	RWB: Review Agreement for Artwork Loan and Display for form and legality	0.10	24.50
02/14/2022	RWB: Review Agreement for Performance Services for form and legality	0.10	24.50
02/14/2022	RWB: Review Southern Soils Service Agreement for form and legality	0.10	24.50
02/14/2022	RWB: Review Polling Site / Precinct Agreement with Supervisor of Elections for Lillian Bryant for form and legality	0.10	24.50
02/15/2022	RWB: Review Agreement for Artwork Loan and Display for form and legality	0.10	24.50
02/15/2022	RWB: Review Service Agreement for Epoxy Flooring Installation at Fire Stations #4 and #6 for form and legality	0.20	49.00
02/15/2022	RWB: Review Agreement for Performance Services - Thomas Byrne for form and legality	0.10	24.50
02/23/2022	RWB: Review Agreement for Performance Services for form and legality	0.10	24.50
02/26/2022	RWB: Review Agreement for Water Feature Maintenance Services at MOMS Park for form and legality	0.20	49.00

Subtotal: 392.00

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

BALANCE DUE **\$392.00**

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**INVOICE #** 484**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Revitalization Strategies

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/01/2022	WJG: Fire Station - Continue revising bond; Exchange emails with Aubrey Hale concerning original agreement	0.30	73.50
02/01/2022	WJG: Summit - Telephone conference with Ocala Gazette concerning closing statement and related issues	0.40	98.00
02/02/2022	WJG: Fire Station - Complete revisions to bond; Draft email to Ted Schatt re same	0.40	98.00
02/07/2022	WJG: Fire Station - Review email from Ted Schatt re performance bond as adequate assurance	0.10	24.50
02/07/2022	RWB: Midtown Brewery - Review emails from Aubrey Hale, Attorney Ted Schatt and Tom MacDonald; Telephone conference with Aubrey Hale; Review Redevelopment Agreement; Review email from Aubrey re right of way entry	0.80	196.00
02/08/2022	WJG: Fire station - Research re performance bonds; Draft email to Ted Schatt re bond proposal; Exchange emails with Rob Batsel and City staff re status and issues	0.60	147.00
02/11/2022	WJG: Fire Station - Review email from Ted Schatt re response to questions re bond; Zoom with Aubrey Hale and Roberto Ellis re same; Begin drafting amendment to contract	0.90	220.50
02/14/2022	WJG: Fire Station - Continue drafting first amendment to agreement; Telephone conference with Ted Schatt re same	0.50	122.50
02/17/2022	WJG: Fire Station - Continue drafting amendment to contract; Draft temporary parking easement; Exchange emails with Ted Schatt concerning closing date	0.90	220.50
02/18/2022	WJG: Fire Station - Complete amendment; Continue drafting parking easement	0.80	196.00
02/23/2022	WJG: Fire Station - Complete drafting of temporary parking easement and draft email to Aubrey Hale and Ted Schatt re same	0.60	147.00
02/24/2022	WJG: RGI - Review email from Don Carll re further revisions requested; Telephone conversation with Don's voicemail re same and text to Don re same	0.20	49.00
02/25/2022	WJG: Telephone conferences with Tiffany Kimball re adequate assurance for builders of low income housing	0.20	49.00
02/28/2022	WJG: Fire Station - Zoom meeting with Aubrey Hale and Ted Schatt concerning amendment to agreement and temporary parking	0.80	196.00

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DATE	DESCRIPTION	HRS	AMOUNT
	easement; Revise performance bond; Revise amendment; Draft email to Ted Schatt and Aubrey Hale re same		
			Subtotal: 1,837.50
<hr/>			
Hours Summary:		BALANCE DUE	<b>\$1,837.50</b>
- Jimmy Gooding (WJG): 6.70h @\$245.00 = \$1,641.50			
- Rob Batsel (RWB): 0.80h @\$245.00 = \$196.00			

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Risk Management

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/07/2022	RWB: Review Agreement to Provide Discount Pricing on Protective Footwear 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 #** 486**DATE** 02/28/2022**TERMS** Net 30**MATTER**

Suntran

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/14/2022	RWB: Review Task Work Order No. 14, Kimley-Horn for form and legality	0.20	49.00
02/15/2022	RWB: Review Task Work Order No. 13 - Kimley-Horn Bus Stop Design Services for form and legality	0.10	24.50
02/17/2022	RWB: Review and reply to email from David Boston re certifications	0.10	24.50
02/18/2022	RWB: Review email from David Boston re TRAMS; Reset account to review updated docs; Draft email to DAvid	0.20	49.00
02/18/2022	RWB: Review materials sent by David Boston and certification in preparation for meeting	0.20	49.00
02/18/2022	RWB: Attend Teams meeting with David Boston and Steven Neal re TRAMS Grant Certification	0.20	49.00
02/18/2022	RWB: Review email from Steven Neal; Draft template letter to FDOT re compliance with procurement laws; Draft email to Steven	0.20	49.00

Subtotal: 294.00

## Hours Summary:

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

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

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Water Resources

DATE	DESCRIPTION	HRS	AMOUNT
	===== Services		
02/02/2022	RWB: Review and reply to email from Attorney Jessica McGinnis re Trinity Catholic	0.10	24.50
02/04/2022	RWB: Review/revise Commercial/Residential Water Sale Agreement with Marion County; Review Florida Administrative Code; Review and reply to email from Rusella Bowes-Johnson / Jody Kirkman; Telephone conference with Rusella	1.30	318.50
02/10/2022	RWB: Review emails from Rusella Bowes-Johnson re ordinance revision re dental amalgum; Review existing code; Review draft revisions; Draft/revise ordinance revising code; Draft email to Rusella	1.20	294.00
02/11/2022	RWB: Review Quotation Contract - Edgewood Pond / Oldcastle Infrastructure for form and legality	0.20	49.00
02/11/2022	RWB: Review and revise Interlocal Agreement re Water and Sewer Interconnections; Telephone conference with Rusella Bowes-Johnson; Continue review/revision; Draft email to Jody Kirkman and city staff re same	1.30	318.50
02/11/2022	RWB: Draft email to Attorney Marty Deterding re Ocala Palms easement	0.10	24.50
02/15/2022	RWB: Review Cooperative Purchasing Agreement for Citywide Hydrant and Valve Maintenance, Repair and Flushing Services for form and legality	0.20	49.00
02/16/2022	RWB: Review First Amendment to Agreement for Hydrofluosilicic Acid Supply and Delivery for form and legality	0.10	24.50
02/18/2022	RWB: Review Kimley-Horn Work Order for 17th Street Force Main for form and legality	0.10	24.50
02/26/2022	RWB: Review Third Amendment to Agreement for Water Resources Improvement Program for form and legality	0.10	24.50
02/28/2022	RWB: Review Construction Services Agreement for Tuscawilla Drainage Well Abandonment Project for form and legality	0.10	24.50

Subtotal: 1,176.00

Hours Summary:

- Rob Batsel (RWB): 4.80h @\$245.00 = \$1,176.00

**BALANCE DUE****\$1,176.00**

Please make checks payable to: Gooding &amp; Batsel, PLLC