



Folds Walker, LLC

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INVOICE

| | |
|------------|---------------------------------|
| Number | 3382 |
| Issue Date | 4/2/2024 |
| Matter | 668900 - GENERAL REPRESENTATION |
| Email | taylor@lcfcla.com |

Bill To:

CITY OF LAKE CITY
O: 386-719-5794

Time Entries

| Time Entries | Billed By | Rate | Hours | Subtotal |
|---|-------------------|----------|-------|----------|
| <p>3/1/2024</p> <p>Telephone conference with DCA regarding PZB matters; Telephone conference with city staff regarding litigation matters; Telephone conference with Audrey Sikes regarding public records requests; Prepare for and new council member orientation for Councilman Carter with Audrey Sikes; Telephone conference with FLCIT counsel regarding pending legal matters</p> | Clay Martin | \$175.10 | 3.80 | \$665.38 |
| <p>3/1/2024</p> <p>Telephone conference with WCM regarding PZB matters</p> | Danielle C. Adams | \$175.10 | 0.20 | \$35.02 |
| <p>3/4/2024</p> <p>Prepare for and attend city council meeting; Telephone conference with city risk management staff regarding pending litigation matters and FLCIT claims; Telephone conference with Audrey Sikes regarding pending public records requests</p> | Clay Martin | \$175.10 | 2.10 | \$367.71 |
| <p>3/5/2024</p> <p>Office conference with Audrey Sikes regarding document preparation conventions; Research issues concerning public records exemption for exam questions for city manager search; Review multiple emails from city HR director regarding same; Telephone conference with Audrey Sikes regarding same; Prepare for and attend PZB, BOA, and HPB meetings; Draft, review, and revise city council compensation ordinance</p> | Clay Martin | \$175.10 | 3.90 | \$682.89 |
| <p>3/6/2024</p> <p>Prepare for and attend agenda preparation staff meeting; Review lawsuit against LCPD concerning eviction and landlord/tenant procedures; Draft and transmit email to city HR director concerning public records exemption for exam questions, and matters unique to executive level searches; Telephone conference with Audrey Sikes regarding same; Office conference with Dee Johnson regarding same</p> | Clay Martin | \$175.10 | 3.40 | \$595.34 |

| Time Entries | Billed By | Rate | Hours | Subtotal |
|---|-------------------|----------|-------|------------|
| 3/7/2024 Prepare for and participate in Zoom conference with Audrey Sikes and Dee Johnson regarding city manager search process; Office conference with DCA regarding pending matters (litigation updates and PZB processes); Draft, review, and revise council member compensation ordinance | Clay Martin | \$175.10 | 2.10 | \$367.71 |
| 3/7/2024 Office conference with WCM regarding pending matters (litigation updates and PZB processes) | Danielle C. Adams | \$175.10 | 0.30 | \$52.53 |
| 3/8/2024 Draft, review, revise, and finalize multiple adopting/cover resolutions for March 18, 2024 city council agenda; Draft, review, revise and transmit to DCA for review a draft of city council member compensation ordinance | Clay Martin | \$175.10 | 2.30 | \$402.73 |
| 3/10/2024 Review and revise Ordinance 2024-2263; review and revise Ordinance 2024-2260; draft Resolution No 2024-PZ-CPA-23-06; draft Resolution No. Z23-07 | Danielle C. Adams | \$175.10 | 2.00 | \$350.20 |
| 3/11/2024 Telephone conference and multiple text messages with Audrey Sikes regarding City Manager search and public records best practices; Review multiple emails from city staff; Reply to same; Schedule office conferences with council members; Review utilities agreement with county | Clay Martin | \$175.10 | 1.30 | \$227.63 |
| 3/12/2024 Prepare for and telephone conference with Dee Johnson, Steve Brown, and Angela Taylor regarding Interlocal Agreement between city and county for WWTP and drinking water supply; Telephone conference with Audrey Sikes regarding multiple issues (public records, and compensation ordinance) | Clay Martin | \$175.10 | 1.10 | \$192.61 |
| 3/13/2024 Multiple office conferences with city council members, mayor, city clerk, and city utilities staff | Clay Martin | \$175.10 | 9.50 | \$1,663.45 |
| 3/14/2024 Office conference with WCM regarding details of Paul Dyal severance agreement | Danielle C. Adams | \$175.10 | 0.20 | \$35.02 |
| 3/14/2024 Office conference with DCA regarding details of Paul Dyal severance agreement; Telephone conference with Councilman Carter regarding same | Clay Martin | \$175.10 | 0.50 | \$87.55 |
| 3/15/2024 Review multiple emails with Audrey Sikes concerning the dismissal of ethics complaint; research issues regarding same; Draft, review, and revise adopting resolutions for city council meeting | Clay Martin | \$175.10 | 1.20 | \$210.12 |
| 3/16/2024 Review Ordinance 2024-2273 and Resolution PZ/LPA LDR 24-02; email Robert regarding change being made via ordinance | Danielle C. Adams | \$175.10 | 0.30 | \$52.53 |
| 3/16/2024 Review and revise Ordinance 2272 and Resolution PZ/LPA LDR 24-01; send same to Robert | Danielle C. Adams | \$175.10 | 1.00 | \$175.10 |
| 3/18/2024 Prepare for and attend city council meeting | Clay Martin | \$175.10 | 1.50 | \$262.65 |

| Time Entries | Billed By | Rate | Hours | Subtotal |
|--|--------------|---------------------------|--------------|-------------------|
| 3/19/2024 Prepare for and attend agenda review meeting; Conference with Councilman Jernigan, Clerk Sikes, and Manager Johnson; Review and reply to email regarding LCPD small claims lawsuit; Research issues regarding meeting decorum | Clay Martin | \$175.10 | 5.10 | \$893.01 |
| 3/20/2024 Telephone conference with Audrey Sikes regarding multiple pending matters; Review lawsuit filed against LCPD (small claims) and follow up with risk management regarding same | Clay Martin | \$175.10 | 0.50 | \$87.55 |
| 3/21/2024 Prepare adopting resolutions for April 1, 2024 city council meeting; Review procedures for preparation and review of land use actions/matters | Clay Martin | \$175.10 | 0.90 | \$157.59 |
| 3/22/2024 Prepare for and telephone conference with Grady Williams regarding utility MOU with Columbia County; Prepare for and telephone conference with citizen regarding city council meeting procedures; Review Notice of Claim re: Coward and reply to Audrey Sikes and others regarding disposition of same; Multiple emails with Dee Johnson and utilities staff scheduling meeting to discuss utilities MOU with Columbia County | Clay Martin | \$175.10 | 2.10 | \$367.71 |
| 3/25/2024 Prepare for and office conference with Dee Johnson, Michael Osborn, and Stephen Brown regarding NFMIP and utilities issues regarding same; Review Complaint and related documents filed against city by Cosac Foundation; Review email from Robert Angelo regarding replat of Muffins Cove; Research issues concerning replats regarding same; Research issues regarding McCall/Burgess ROW abandonment | Clay Martin | \$175.10 | 3.30 | \$577.83 |
| 3/26/2024 Research issues regarding McCall/Burgess ROW abandonment; Draft Municipal Quit Claim Deed regarding same; Prepare for and office conference with Audrey Sikes and Councilman Carter | Clay Martin | \$175.10 | 2.60 | \$455.26 |
| 3/27/2024 Multiple messages with Audrey Sikes regarding multiple matters; Telephone conference with Audrey Sikes regarding City Manager search process | Clay Martin | \$175.10 | 0.10 | \$17.51 |
| 3/28/2024 Review and reply to multiple messages from Audrey Sikes regarding public records matters | Clay Martin | \$175.10 | 0.10 | \$17.51 |
| 4/1/2024 Courtesy Fee Reduction | FOLDS WALKER | \$122.57 | -1.00 | -\$122.57 |
| | | Time Entries Total | 50.40 | \$8,877.57 |

| | |
|--------------------------------|-------------|
| Total (USD) | \$8,877.57 |
| Payment 3148 4/29/2024 | \$-8,877.57 |
| (\$15,103.94) check #374574 | |
| Balance | \$0.00 |
| Total Outstanding | \$0.00 |

Terms & Conditions

DUE AND PAYABLE UPON RECEIPT. SUBJECT TO 1% PER MONTH FINANCE CHARGE AFTER 30 DAYS.

In the event the balance of this invoice is submitted for collection, the Plaintiff shall be entitled to a reasonable attorney's fee and costs.

Timekeeper Totals

| Name | Rate | Hours | Total |
|-------------------|----------|-------|------------|
| FOLDS WALKER | \$122.57 | -1.00 | \$-122.57 |
| Clay Martin | \$175.10 | 47.40 | \$8,299.74 |
| Danielle C. Adams | \$175.10 | 4.00 | \$700.40 |

Trust Account Balance

| Date | Item | Amount | Balance |
|-----------|-----------------|--------|---------|
| 6/21/2024 | Current Balance | | \$0.00 |