



## Folds Walker, LLC

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## INVOICE

Number	3906
Issue Date	6/3/2024
Matter	668900 - GENERAL REPRESENTATION
Email	taylor@lcfcla.com

### Bill To:

CITY OF LAKE CITY  
O: 386-719-5794

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### Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
4/1/2024 Prepare for and attend City Council meeting; Telephone conference and multiple messages with Audrey Sikes regarding same	Clay Martin	\$175.10	3.70	\$647.87
4/2/2024 Prepare for and telephone conference with County Attorney regarding multiple pending matters	Clay Martin	\$175.10	1.00	\$175.10
4/3/2024 Telephone conference with WCM regarding various pending issues	Danielle C. Adams	\$175.10	0.10	\$17.51
4/3/2024 Research appeals from renditions provided by City; email WCM regarding same	Danielle C. Adams	\$175.10	0.50	\$87.55
4/3/2024 Prepare for and agenda review meeting with senior city staff; Multiple telephone conferences with DCA regarding pending Growth Management matters; Review and reply to email from Robert Angelo regarding quasi-judicial hearing procedures	Clay Martin	\$175.10	2.90	\$507.79
4/4/2024 Review and transmit Cosac Foundation lawsuit to Susan Erdelyi; Telephone conference with Susan Erdelyi regarding same	Clay Martin	\$175.10	0.60	\$105.06
4/4/2024 Zoom meeting with DCA regarding multiple pending matters; Prepare and send email to Robert Angelo regarding quasi-judicial hearing procedures; Research issues regarding same; Review and reply to email from Audrey Sikes regarding procedure for placing tabled items on council agenda; Transmit Cosac Foundation lawsuit to Susan Erdelyi; Telephone conference with Susan Erdelyi regarding same	Clay Martin	\$175.10	1.70	\$297.67
4/4/2024 Review Board Application; revise same	Danielle C. Adams	\$175.10	0.20	\$35.02

Time Entries	Billed By	Rate	Hours	Subtotal
4/5/2024 Multiple telephone conferences and emails with Susan Erdelyi, city risk management staff, and FLCIT claims staff regarding acceptance of representation in Cosac Foundation litigation	Clay Martin	\$175.10	0.50	\$87.55
4/5/2024 Multiple telephone conferences and emails with Susan Erdelyi, city risk management staff, and FLCIT claims staff regarding acceptance of representation in Cosac Foundation litigation; Draft, review, and revise Ordinance repealing major-highway intersection traffic/pedestrian safety ordinance; Finalize city council salary ordinance; Telephone conference with Angela Taylor Moore regarding same; Draft, review, revise, and finalize multiple resolutions and ordinances for April 15, 2024 city council agenda; Transmit same to city staff for agenda packets	Clay Martin	\$175.10	3.30	\$577.83
4/8/2024 Prepare for and attend PZB/HPB/BOA meetings; Conference with Growth Management staff regarding same	Clay Martin	\$175.10	3.10	\$542.81
4/10/2024 Prepare for and office conference with Audrey Sikes and Befaihtful Coker regarding elections issues	Clay Martin	\$175.10	2.80	\$490.28
4/11/2024 Review revised Agenda for April 15, 2024 City Council meeting	Clay Martin	\$175.10	0.10	\$17.51
4/11/2024 (Cosac v. CoLC) Review multiple emails between Susan Erdelyi and Chief Butler regarding litigation and enforcement of city ordinance	Clay Martin	\$175.10	0.20	\$35.02
4/11/2024 (John Myers Amusements v. CoLC) Review and conference with DCA regarding substitution of counsel and scheduling of CMC per court	Clay Martin	\$175.10	0.20	\$35.02
4/12/2024 (Cosac v. CoLC) Telephone conference with Susan Erdelyi regarding case strategy and revisions to city ordinances	Clay Martin	\$175.10	0.30	\$52.53
4/12/2024 Review emails and attached documents from Susan Tuell regarding Summer Youth Employment Program	Clay Martin	\$175.10	0.30	\$52.53
4/14/2024 Research ADA lawsuits and attorney	Danielle C. Adams	\$175.10	0.90	\$157.59
4/15/2024 Multiple one-on-one telephone conferences with members of City Council regarding questions about items on City Council agenda; Prepare for and attend City Council meeting	Clay Martin	\$175.10	2.70	\$472.77
4/17/2024 (Cosac v. CoLC) Review multiple emails between council for Cosac and Susan Erdelyi regarding enforcement of Florida Statute 316.130	Clay Martin	\$175.10	0.20	\$35.02
4/18/2024 Review email from and telephone conference with Susan Tuell regarding FDLE interagency agreements; Review email from Growth Management regarding animal control enforcement and poultry	Clay Martin	\$175.10	0.30	\$52.53
4/22/2024 Review and reply to email from council for school board & FGC regarding ownership of aircraft and FGC/CoLC land swap, respectively; Review status of public records request PR 2023-372; Review email from citizen regarding logistics of city councilman-led tour of city manager candidates	Clay Martin	\$175.10	0.30	\$52.53

Time Entries	Billed By	Rate	Hours	Subtotal
4/23/2024 Prepare for and attend (via Zoom) agenda review meeting; Review and reply to multiple emails from school board attorney regarding closure of streets at Niblack Elementary and draft email to City Manager regarding same	Clay Martin	\$175.10	1.50	\$262.65
4/24/2024 Telephone conference with City Clerk regarding City Manager candidate interview process	Clay Martin	\$175.10	0.40	\$70.04
4/25/2024 Prepare for and participate in City Manager candidate staff Q&A sessions; Conference with Growth Management staff and Sylvester Warren regarding Muffins Cove replat; Review and reply to email from Finance Department regarding request for forgiveness of McKellum loan debt	Clay Martin	\$175.10	3.60	\$630.36
4/26/2024 Prepare for and attend Special City Council meeting for City Manager candidate interviews and selection	Clay Martin	\$175.10	2.50	\$437.75
4/29/2024 Prepare for and conference with Growth Management Department leadership and Chairman of the PZB regarding quasi-judicial hearings, hearing procedures, and best practices; Review and reply to email from City Manager regarding McKellum loan forgiveness request; Review Ord. 2024-2284 (Annexation) and revise same; Review, finalize, and transmit multiple Resolutions and Ordinances in preparation for May 6, 2024 City Council agenda	Clay Martin	\$175.10	2.10	\$367.71
4/30/2024 Prepare for and attend (via Zoom) meeting with City Manager and City Finance team regarding McKellum debt forgiveness request; Review email from citizen regarding background of city manager candidate; Review background check documentation on city manager candidate prepared by City HR Director; Draft and respond to multiple emails from Bruce Humphrey regarding representation in Sally Mae Jerry Park eminent domain matter	Clay Martin	\$175.10	1.80	\$315.18
		<b>Time Entries Total</b>	<b>37.80</b>	<b>\$6,618.78</b>

Total (USD)	\$6,618.78
Paid	\$0.00
Balance	\$6,618.78
Total Outstanding	\$6,618.78

## 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
Clay Martin	\$175.10	36.10	\$6,321.11
Danielle C. Adams	\$175.10	1.70	\$297.67

## Trust Account Balance

Date	Item	Amount	Balance
6/17/2024	Current Balance		\$0.00

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