582 West Duval Street Lake City, FL 32055 USA

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City of Lake City 205 N. Marion Avenue Lake City, FL USA

July 11, 2023

File #:

00801-001

Inv #:

6991

RE:

Attention:

City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-23	Reviewed agenda packet for meeting on 5/1. Attended council meeting. Made final review of Agreement with Benesch. Reviewed and finalized release and satisfaction of lien regarding Jack Mott property. Review revised contract with RS&H, Inc. and conference with Alysha regarding proposed changes not made to contract.	2.80	476.00	ТЈК
	Telephone conference with Danielle regarding P&Z Meeting scheduled for 5/2. Telephone conference with Robert Angelo regarding Agenda items for 5/2. Reviewed materials for Gateway RV Park.	1.30	221.00	ТЈК
	Received P&Z meeting agendas. Printed and forwarded the same to Danielle and Todd for review. Coordinated meeting with Danielle and Todd to discuss P&Z meeting agendas.	0.20	14.00	ALJ
May-02-23	Attended monthly meeting. Finalize review of Tennis and Aspire Dental documentation. Telephone conference with Robert Angelo, Danielle Adams and Chris Lydick regarding agenda items and meeting procedure.	3.30	561.00	ТЈК
	Dictated draft of Satisfaction and Release of Lien. Dictated draft of letter from Dyal to	0.70	119.00	ТЈК

Invoice #:

	Williams regarding Lake Shore Hospital Authority lots.			
	Worked on revisions to Med Trans Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.40	28.00	ALJ
	Worked on revisions to RS&H Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.70	49.00	ALJ
	Received request from Brenda Karr regarding RS&H Agreement. Discussed the same with Mr. Kennon and advised Brenda of the same.	0.20	14.00	ALJ
May-03-23	Reviewed agenda for Agenda Preparation Meeting, and attended Agenda Preparation Meeting. Worked on response to 119 request regarding legal opinion on gun sign display. Attended meeting with County officials on Richardson committee.	3.70	629.00	TJK
	Attended Agenda Preparation Meeting.	1.33	93.10	ALJ
	Received draft agenda for Agenda Preparation Meeting. Reviewed and revised the same, and forwarded to Todd and Danielle for preparation of the upcoming meeting.	0.50	35.00	ALJ
May-04-23	Received Housing Bill SB102 from Robert Angelo. Printed and forwarded the same to Danielle and Todd for review.	0.20	14.00	ALJ
May-05-23	Telephone conference with Danielle Adams regarding sequence of Circle K appeal and documents to provide to Board of Adjustment.	0.30	51.00	ТЈК
	Telephone conference with Mr. Dyal and Audrey regarding Annie Mattox issues. Reviewed Annie Mattox Interlocal Agreement.	0.40	68.00	TJK
May-08-23	Reviewed email from Michelle regarding Resolution 2023-036, reviewed ordinance regarding price owed to FDOT for 47 and dictated email to Michelle. Made final review of Resolution 2023-053 regarding chlorine contact chamber. Reviewed legal description and made final review of Ordinance 2023-2247 regarding Tidal Wave and vacating easement. Dictated email to Clay Martin at Folds & Walker regarding Tunsil Road	2.90	493.00	ТЈК

	Easement. Reviewed documentation regarding SE Magnolia Loop watermain extension and dictated Resolution 2023-057 and Task Assignment 8 with NFPS, and made final revisions of the same upon drafting.			
	Received email from Michelle Cannon requesting confirmation of recording of Satisfaction. Sent email confirmation regarding recording of Satisfaction.	0.10	7.00	ALJ
	Received request from Michelle Cannon regarding Resolution 2023-036 and amounts utilized. Discussed the same with Mr. Kennon, and advised resolution is still sufficient and will not need to go before council again.	0.20	14.00	ALJ
	Received Newly Codified Comprehensive Plan. Printed and forwarded the same to Todd and Danielle for review.	0.20	14.00	ALJ
	Worked on Resolution 2023-055 authorizing Task Assignment 1 with Wetland Solutions. Updated, formatted, and disseminated the same to appropriate individuals.	2.50	175.00	ALJ
	Worked on correspondence to Clay Martin regarding easement/deed issue for property owner. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-053 authorizing Amendment Two to FDEP Agreement LPR0016. Updated, formatted, and disseminated the same to appropriate individuals.	1.30	91.00	ALJ
May-09-23	Reviewed Pace financing information from Joel. Reviewed and revised drafts of satisfaction of liens for Yves Barroughkh. Dictated instructions for execution. Telephone conference with Nate Sweat regarding satisfactions and closing.	0.70	119.00	TJK
	Sent email to Audrey with Exhibit A for Ordinance 2023-2247.	0.20	14.00	ALJ
	Forwarded copy of Ordinance 2023-2247 to Client.	0.20	14.00	ALJ

	Worked on Resolution 2023-057 related to Task Assignment Number Eight with NFPS. Updated, formatted, and disseminated the same to appropriate individuals.	2.20	154.00	ALJ
May-10-23	Organized sign variance documents. Telephone conference with Guy Norris. Preparation for Appeal process for Circle K.	1.40	238.00	TJK
	Worked on Audit Letter for the City. Updated, formatted, and forwarded the same to Danielle for review.	1.50	105.00	ALJ
May-11-23	Dictated email to Mr. Norris regarding re-scheduling of Appeal hearing to the Board of Adjustment.	0.30	51.00	TJK
	Reviewed Annie Mattox interlocal Agreement regarding background screenings. Reviewed email concerning vendor time-fram for tennis courts. Revised Dyal letter to Williams regarding City lots.	0.60	102.00	TJK
	Worked on correspondence to Guy Norris regarding Circle K Appeal. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
i .	Coordinated meeting with Mr. Kennon and Clay Martin to discuss easement/deed issues.	0.20	14.00	ALJ
May-15-23	Reviewed agenda and attended monthly meeting. Conference with Clay Martin regarding Tunsil easement. Forwarded lien documents to Nate Sweat. Printed property appraiser information and cards of deeds regarding Tunsil easement. Telephone conference with Audrey regarding Agenda items and dictated draft deeds for Tunsil Road issues.	3.80	646.00	ТЈК
	Worked on correspondence to Dale Williams for LSHA property. Updated, formatted, and forwarded to Paul Dyal for review/distribution.	0.20	14.00	ALJ
	Forwarded executed release of lien to Mr. Sweat.	0.10	7.00	ALJ
	Worked on final draft audit letter. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ

May-16-23	Telephone conference with Sylvester Warren regarding Annie Mattox situation. Dictated email to Danielle regarding issues with Annie Mattox. Dictated draft email to attorney White regarding Bingo Station and dictated draft request for Attorney General Opinion regarding Bingo machines.	1.30	221.00	TJK
	Worked on correspondence regarding Coker appeal. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
May-17-23	Made final review of Ordinance 2023-2251. Researched issues for Police Advisory Board. Telephone conferece with Jeff Hampton's office regarding Tunsil Road easement. Made final review of Ordinance 2023-2250. Conference with law clerk regarding felon holding position on Planning & Zoning Board. Dictated draft Resolution for Tunsil Road easement.	1.10	187.00	TJK
	Research constitutional issue regarding prohibitions on holding public office	1.00	170.00	KGV
	Pull relevant statutes and portion of FL constitution regarding public office position	0.70	119.00	KGV
	Pull reqs for submitting request for Agency Fees opinion	0.10	17.00	KGV
	Received email with attachments regarding historic sign. Printed and forwarded the same to Todd and Danielle for review.	0.20	14.00	ALJ
May-18-23	Telephone conference with Sikes regarding Warren and public records requests. Reviewed legal research on convicted felon and dictated email to Danielle regarding Warren issue. Telephone conference with Robert Angelo and meeting with Angelo as to land use issue.	2.10	357.00	ТЈК
	Emailed letter and resolution to Danielle at Folds Walker regarding Annie Maddox Grant.	0.10	7.00	LAC
	Emailed letter to Danielle at Folds Walker regarding Sylvester Warren.	0.10	7.00	LAC
	Emailed draft letter regarding Bingo Station to Chief Butler.	0.10	7.00	LAC

May-19-23	Telephone consultation with Joel Foreman regarding Zoom hearings for Code Enforcement. Reviewed notices for special magistrate hearings. Telephone conference with Sova regarding Zoom meetings. Researched interlocal agreement for mass annexations. Revised the Notice of Hearing for code violations.	1.20	204.00	ТЈК
	Worked on correspondence related to bingo station. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Ordinance vacating right of way for U-Haul. Updated, formatted, and disseminated the same to appropriate individuals.	1.10	77.00	ALJ
May-22-23	Reviewed email from Danielle regarding cameras at Annie Mattox Park and dictated response. Telephone conference with Sylvester Warren regarding CRA and Historical District. Telephone conference with Audrey Sikes regarding various issues.	0.90	153.00	TJK
	Reviewed correspondence regarding Police Pension Board and dictated draft resolution.	0.60	102.00	TJK
	Worked on correspondence related to Annie Mattox cameras. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence related to Annie Mattox level 2 screenings. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Received telephone call from Sylvester Warren; emailed message to Mr. Kennon.	0.10	7.00	LAC
May-23-23	Final review of Resolution regarding Police Pension Board and dictated instructions to confirm election with Mrs. Sikes. Worked on draft of Interlocal Agreement with County for annexation and reviewed statutes regarding annexation.	1.30	221.00	TJK
	Worked on Ordinance 2023-2251 vacating right of way for Tractor Supply. Updated,	1.10	77.00	ALJ

	formatted, and disseminated the same to appropriate individuals.			
May-24-23	Reviewed Agenda Preparation Agenda and attended Agenda Preparation Meeting.	1.90	323.00	TJK
	Attended Agenda Preparation Meeting.	1.63	114.10	ALJ
	Worked on draft Ordinance 2023-2252 related to redistricting for the City. Updated, formatted, and forwarded the same to Audrey for review.	1.20	84.00	ALJ
	Received draft agenda for Agenda Preparation Meeting. Updated and forwarded the same to Danielle and Todd for review and preparation for upcoming meeting.	0.50	35.00	ALJ
	Worked on Ordinance 2023-2252 related to redistricting. Updated, formatted, and disseminated the same to appropriate individuals.	2.00	140.00	ALJ
	Worked on correspondence related to Senate Bill. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
May-25-23	Reviewed legal authority as to holding office and telephone conference with Sylvester Warren. Reviewed correspondence from Supervisor of Elections. Received ITB 411 and made revisions to Ordinance 2023-2252. Finalized Notice of Hearing for Code Enforcement Special Magistrate and forwarded the same to Sova to review. Telephone conference with Audrey regarding various agenda items. Draft easement and revised associated resolution regarding Tunsil Road Easement.	2.30	391.00	TJK
	Research reqs for restoration of civil rights - pull relevant material from Florida Commision on Offender Review - Pull Fla. Sta. ch. 940	0.40	68.00	KGV
	Worked on Resolution 2023-060 related to the appointment of Robert Milligan and Tim Parisi to the Police Pension Board. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ

	Worked on Special magistrate Notice of Hearing. Updated, formatted, and forwarded the same to Marshall Sova.	1.10	77.00	ALJ
May-26-23	Telephone conference with Danielle regarding Sylvester Warren. Reviewed legal research as to felony issue.	0.40	68.00	ТЈК
May-30-23	Made final review and revisions to Resolution 2023-058 and associated Easement. Telephone conference with Robert Angelo. Final review of Ordinance 2023-2252 relate dto redistricts. Dictated email to Danielle regarding various issues. Research on clemency issue, an ddictated draft of Resolution 2023-061 rescinding Resolution 2023-059.	1.70	289.00	ТЈК
	Worked on Resolution 2023-058 authorizing the execution of an easement. Updated, formatted, and disseminated the same to appropriate individuals.	1.60	112.00	ALJ
	Worked on Ordinance 2023-2252 related to redistricting. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-061 authorizing the third installment of ARPA funds. Updated, formatted, and forwarded the same to the attorney for review.	1.00	70.00	ALJ
May-31-23	Work on presentation for P&Z Board for financial disclosure.	0.40	68.00	TJK
	Dictated email to Sikes regarding Resolution 2023-061. Reviewed email concerning tobacco free ordinance and dictated email to Danielle.	0.60	102.00	TJK
	Drafted letter to Danielle at Folds Walker; emailed letter to Danielle with draft resolution.	0.20	14.00	LAC
Jun-01-23	Reviewed revisions to Resolution 2023-061 related to the third installment of ARPA funds. Dictated instructions to revise the same.	0.30	51.00	TJK
	Worked on correspondence to Audrey regarding ARPA funds. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ

	Worked on correspondence to Audrey regarding NCFRPC Ordinances. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Jun-02-23	Reviewed documentation concerning graduation token policy and dictated draft of Resolution 2023-067 related to graduation token policy. Reviewed supporting documentation relating to retirement bonus policy and dictated draft of Resolution 2023-066. Telephone consultation with Audrey Sikes regarding various agenda items.	2.10	357.00	TJK
	Telephone conference with Chris Lydick regarding financial disclosures and upcoming agenda issues.	0.30	51.00	TJK
	Worked on Report to Council regarding Warren and P&Z Board. Updated, formatted, and forwarded the same to Danielle for review.	0.20	14.00	ALJ
	Worked on Resolution 2023-061 authorizing the third installment of ARPA funds to the County. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
	Worked on Resolution 2023-062 rescinding Resolution 2023-003. Updated, formatted, and disseminated the same to appropriate individuals.	1.40	98.00	ALJ
	Worked on Resolution 2023-066 amending the Personnel Manual - Retirement Bonus Policy. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-067 amending the Personnel Manual - Graduation Token Policy. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Report to Council regarding Warren and P&Z Board. Updated, formatted, and disseminated to appropriate individuals.	0.20	14.00	ALJ
	Worked on revisions to Resolution 2023-066 amending the Personnel Manual - Retirement Bonus Policy. Updated, formatted, and disseminated the same to appropriate individuals.	0.60	42.00	ALJ

	Worked on correspondence to Danielle regarding Sylvester Warren email received. Updated, formatted, and forwarded the same to Danielle.	0.40	28,00	ALJ
	Worked on Resolution 2023-063 rescinding Resolution 2023-059. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
	Worked on Resolution 2023-065 and corresponding Task Assignment Two with Wetland Solutions related to Gwen Lake. Updated, formatted, and dissemianted the same to appropriate individuals.	2.20	154.00	ALJ
	Received email request from City administration regarding Amendment No. 1 Ichetucknee Quality and Quantity Enhancement LP12031. Sent email to City administration requesting additional information for attorney review for preparation of a corresponding resolution.	0.10	7.00	ALJ
Jun-05-23	Telephone conference with Audrey and Danielle regarding agenda items. Finalized review of Resolution 2023-059 and reviewed supporting documentation. Dictated draft of Resolution 2023-064 and made final review of the same. Attended Council meeting. Prepared updates for Council meeting on 6/5. Telephone conference with Joel Foreman regarding Richardson funding issues. Reviewed materials on Police Advisory Boards. Reviewed Laurel Lane issues. Telephone conference with Chief Butler regarding level 2 screenings. Reviewed correspondence related to revisions to Ordinance 2023-2251 related to Tractor Supply vacating easement.	8.10	1,377.00	TJK
	Worked on Resolution 2023-064 authorizing Amendment One to Agreement LP12031 with FDEP. Updated, formatted, and disseminated the same to appropriate individuals.	1.40	98.00	ALJ
	Worked on Resolution 2023-059 appointing Sylvester Warren to P&Z Board. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ

Worked on revisions to Ordinance 2023-2251 vacating right of way for Tractor Supply. Updated, formatted, and disseminated the same to appropriate individuals.	0.70	49.00	ALJ
Sent email to City administration to coordinate Agenda Preparation Meetings for June.	0.10	7.00	ALJ
Telephone conference with Chris Lydick. Attended P&Z meeting. Reviewed agenda and supporting documents. Finalized Financial Disclosure presentation. Telephone conference with Audrey regarding Warren's status.	3.00	510.00	TJK
Organized and reviewed information concerning combined dispatch system with Columbia County for upcoming meeting with Foreman on 6/9/23.	0.40	68.00	TJK
Attended Agenda Preparation Meeting. Dictated email to Chief Butler regarding railroad noise issue. Reviewed License Agreement regarding Richardson, and dictated an email to Ms. Sikes regarding the same. Researched issue on shopping carts per Todd Sampson.	2.80	476.00	TJK
Researched LDR provisions for parking requirements in dental office and utilizing other property for parking spaces.	0.60	102.00	TJK
Reviewed Resolution related to Annie Mattox and Grant Agreement. Dictated draft Resolution to amend the Grant Agreement and drafted the Amendment to Grant Agreement.	1.20	204.00	ТЈК
Reviewed MOU related to combined communications and draft of proposed Interlocal Agreement. Conference with Stephen and meeting with Joel Foreman regarding combined communications.	1.80	306.00	TJK
Telephone conference with Robert Angelo regarding scheduling of next P&Z/Board of Adjustment meeting.	0.20	34.00	ТЈК
Worked on correspondence to Chief Butler regarding Railroad issues. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	vacating right of way for Tractor Supply. Updated, formatted, and disseminated the same to appropriate individuals. Sent email to City administration to coordinate Agenda Preparation Meetings for June. Telephone conference with Chris Lydick. Attended P&Z meeting. Reviewed agenda and supporting documents. Finalized Financial Disclosure presentation. Telephone conference with Audrey regarding Warren's status. Organized and reviewed information concerning combined dispatch system with Columbia County for upcoming meeting with Foreman on 6/9/23. Attended Agenda Preparation Meeting. Dictated email to Chief Butler regarding railroad noise issue. Reviewed License Agreement regarding Richardson, and dictated an email to Ms. Sikes regarding the same. Researched issue on shopping carts per Todd Sampson. Researched LDR provisions for parking requirements in dental office and utilizing other property for parking spaces. Reviewed Resolution related to Annie Mattox and Grant Agreement. Dictated draft Resolution to amend the Grant Agreement and drafted the Amendment to Grant Agreement. Reviewed MOU related to combined communications and draft of proposed Interlocal Agreement. Conference with Stephen and meeting with Joel Foreman regarding combined communications. Telephone conference with Robert Angelo regarding scheduling of next P&Z/Board of Adjustment meeting. Worked on correspondence to Chief Butler regarding Railroad issues. Updated, formatted, and disseminated the same to appropriate	vacating right of way for Tractor Supply. Updated, formatted, and disseminated the same to appropriate individuals. Sent email to City administration to coordinate Agenda Preparation Meetings for June. Telephone conference with Chris Lydick. Attended P&Z meeting. Reviewed agenda and supporting documents. Finalized Financial Disclosure presentation. Telephone conference with Audrey regarding Warren's status. Organized and reviewed information concerning combined dispatch system with Columbia County for upcoming meeting with Foreman on 6/9/23. Attended Agenda Preparation Meeting. Dictated email to Chief Butler regarding railroad noise issue. Reviewed License Agreement regarding Richardson, and dictated an email to Ms. Sikes regarding the same. Researched issue on shopping carts per Todd Sampson. Researched LDR provisions for parking requirements in dental office and utilizing other property for parking spaces. Reviewed Resolution related to Annie Mattox and Grant Agreement. Dictated draft Resolution to amend the Grant Agreement and drafted the Amendment to Grant Agreement. Reviewed MOU related to combined communications and draft of proposed Interlocal Agreement. Conference with Stephen and meeting with Joel Foreman regarding combined communications. Telephone conference with Robert Angelo regarding scheduling of next P&Z/Board of Adjustment meeting. Worked on correspondence to Chief Butler regarding Railroad issues. Updated, formatted, and disseminated the same to appropriate	vacating right of way for Tractor Supply. Updated, formatted, and disseminated the same to appropriate individuals. Sent email to City administration to coordinate Agenda Preparation Meetings for June. Telephone conference with Chris Lydick. Attended P&Z meeting. Reviewed agenda and supporting documents. Finalized Financial Disclosure presentation. Telephone conference with Audrey regarding Warren's status. Organized and reviewed information concerning combined dispatch system with Columbia County for upcoming meeting with Foreman on 6/9/23. Attended Agenda Preparation Meeting. Dictated email to Chief Butler regarding railroad noise issue. Reviewed License Agreement regarding Richardson, and dictated an email to Ms. Sikes regarding the same. Researched issue on shopping carts per Todd Sampson. Researched LDR provisions for parking requirements in dental office and utilizing other property for parking spaces. Reviewed Resolution related to Annie Mattox and Grant Agreement. Dictated draft Resolution to amend the Grant Agreement and drafted the Amendment to Grant Agreement. Reviewed MOU related to combined communications and draft of proposed Interlocal Agreement. Conference with Stephen and meeting with Joel Foreman regarding combined communications. Telephone conference with Robert Angelo regarding scheduling of next P&Z/Board of Adjustment meeting. Worked on correspondence to Chief Butler regarding Railroad issues. Updated, formatted, and disseminated the same to appropriate

	Worked on correspondence to Lester McKellum regarding Tax Deferral. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Sent email to Chief Butler requesting additional documentation regarding U Visa Request Inquiry.	0.10	7.00	ALJ
Jun-12-23	Telephone conference with Audrey Sikes regarding agenda items.	0.20	34.00	TJK
	Telephone conference with Robert Angelo regarding Circle K issues.	0.20	34.00	TJK
	Reviewed supporting documentation and original contract with Anderson Columbia and dictated draft of Resolution 2023-068. Dictated draft of Amendment One to Contract.	0.60	102.00	TJK
Jun-13-23	Dictated email to Mr. Sampson regarding shopping carts. Final review and revisions to Resolution 2023-069.	0.40	68.00	TJK
Jun-14-23	Dictated email to Guy Norris regarding scheduling of Board of Adjustment appeal.	0.20	34.00	TJK
	Reviewed supporting documentation from LCPD regarding Byrne Grant and prior resolution 2022-103. Dictated, reviewed, and finalized Resolution 2023-071 regarding the same. Email to Ms. Sikes regarding cost breakdown. Reviewed and finalized Resolution 2023-068 and Amendment One to contract with Anderson Columbia.	1.10	187.00	TJK
	Worked on correspondence to Guy Norris regarding Appeal. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Audry Sikes regarding the License Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-069 and the corresponding Amendment to the Annie Mattox Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	2.10	147.00	ALJ

Jun-15-23	Dictated draft letter to Florida Gulf Railroad regarding nosie issues. Telephone conference with Jeff Castle with Florida Gulf.	0.40	68.00	TJK
	Worked on correspondence to Mr. Castle regarding Railroad issues. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Stew Lilker regarding Clemency. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-071 accepting the Edward Byrne Memorial Justice Assistance Grant. Updated, formatted, and disseminated the same to appropriate individuals.	1.10	77.00	ALJ
Jun-16-23	Worked on Resolution 2023-068 and corresponding Amendment One to the Contract with Anderson Columbia. Updated, formatted, and disseminated the same to appropriate individuals.	2.00	140.00	ALJ
Jun-18-23	Worked on procedural outline for Circkle K appeal.	0.70	119.00	TJK
Jun-20-23	Reviewed Agenda packet and supporting documentation. Telephone conference with Audrey Sikes regarding agenda items. Attended Council meeting.	3.20	544.00	TJK
	Reviewed and revised draft of Interlocal Agreement with the County regarding annexations of enclaves.	0.40	68.00	TJK
Jun-21-23	Revisions to final draft of Interlocal Agreement for Annexation of Enclaves. Finalize and email letter to Mr. Angelo with copy of draft Interlocal Agreement for Annexation of Enclaves. Email copies of same to Ms. Sikes, Mr. Dyal, Mr. Johnson, Ms. Cannon, Ms. Bruner and Mr. Brown. Finalize and email letter to Joel Foreman with with copy of draft Interlocal Agreement for Annexation of Enclaves. Email copies of same to Mr. Dyal, Mr. Johnson, Ms. Cannon, Ms. Bruner and Mr. Brown.	0.50	35.00	MBS
Jun-22-23	Reviewed Ordinance on committee structure.	2.70	459.00	TJK

	Attended Agenda Preparation Meeting. Telephone conference with Danielle regarding IT Security Agreement.			
Jun-23-23	Telephone conference with Ron Williams Jr. regarding Annie Mattox.	0.10	17.00	TJK
	Telephone conference with Danielle Adams regarding Historic District and Circle K Appeal. Telephone conference with Robert Angelo regarding Laurel Lane. Office consultation with Robert Angelo and Steve Brown regarding Laurel Lane, Circle K appeal, and plat issues.	2.00	340.00	TJK
Jun-26-23	Telephone conference with Guy Norris regarding Circle K appeal. Telephone conference with Robert Angelo regarding Circle K appeal.	0.40	68.00	TJK
	Reviewed documentation concerning FDOT Traffic Maintenance Agreement and dictated draft of Resolution 2023-074 related to the same.	0.60	102.00	TJK
	Forwarded email from Guy Norris regarding Appeal to Danielle for review.	0.10	7.00	ALJ
	Coordinated upcoming Agenda Preparation Meeting with City administration.	0.20	14.00	ALJ
	Sent email to City administration for the status of the Traffic Signal Maintenance Agreement Amendment. Called and spoke with Cheryl Jacks to forward a copy of the Agreement once received.	0.20	14.00	ALJ
	Sent email to City administration for the Street Lighting Maintenance Agreement per the Agenda Preparation Meeting.	0.10	7.00	ALJ
Jun-27-23	Attended Joint meeting with County regarding combined law enforcement and fire dispatch. Reviewed proposed Master Control Agreement prior to meeting. Reviewed email from Warren. Telephone conference with Ron Williams Jr. Finalized Resolution 2023-074. Reviewed agenda and supporting documents for Special meeting. Reviewed Interlocal with County regarding fire suppression grant and document confirming acceptance of the Grant.	4.00	680.00	TJK

	Telephone conference with Joel Foreman regarding Interlocal Agreement and fire suppression. Reviewed draft of revised Master Agreement and telephone conference with Chief Butler.			
	Dictated email to Guy Norris regarding appeal process and dictated email to Danielle regarding Circle K appeal. Reviewed appeal.	0.90	153.00	ТЈК
	Sent email to Dee Johnson requesting additional information regarding EDA Grant for Fire Suppression.	0.10	7.00	ALJ
	Forwarded executed copy of Resolution 2021-078 to Joel Foreman for review prior to phone conference with Mr. Kennon.	0.10	7.00	ALJ
	Worked on correspondence to Guy Norris regarding the Appeal. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Jun-28-23	Telephone conference with Audrey Sikes regarding Agenda items. Reviewed second draft of Management Control Agreement and telephone conference with Joel Foreman regarding requested changes by Chief Butler. Telephone conference with Chief Butler regarding revisions to Agreement and issues.	2.60	442.00	TJK
	Worked on Resolution 2023-074 related to the Traffic Signal Maintenance Amendment. Updated, formatted, and disseminated the same to appropriate individuals.	1.65	115.50	ALJ
	Worked on Resolution 2023-075 related to the MOU and Management Control Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Jun-29-23	Telephone conference with Audrey Sikes regarding concealed carry issue and workshop. Attended workshop. Reviewed email from Chief Butler regarding Fla. Stat. 790.08 and weapon destruction. Reviewed email on dual office holding and dictated email to Danielle for research assistance. Worked on legal research regarding firearms in vehicles and personnel policy. Legal research regarding Mr. Bowden serving on Police Pension Board.	3.20	544.00	TJK

	Reviewed draft of sequence of presentations. Zoom conference with Scott Walker and Danielle Adams regarding Circle K Appeal. Zoom conference with Walker and Adams and attorney Raimey with Circle K. Zoom conference with Guy NOrris, Scott Walker, and Danielle Adams regarding Circle K Appeal. Organized documents for appeal.	2.10	357.00	TJK		
Jun-30-23	Telephone conference with Robert Angelo regarding Circle K appeal. Reviewed LDR's regarding Board of Adjustment procedures.	0.30	51.00	TJK		
	Worked on correspondence to Danielle regarding Todd Sampson. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ		
	Totals	139.51	\$18,495.70			
DISBURSEME	ENTS					
Jun-19-23 Jun-26-23 Jul-06-23	Photocopy Expense 357 @ 0.20 Photocopies 110 @ 0.20 Photocopies 157 @ 0.20		71.40 22.00 31.40			
	Totals	¥2	\$124.80			
	Total Fee & Disbursements		-	\$18,620.50		
	Previous Balance			8,913.10		
	Previous Payments			8,913.10		
	Balance Now Due		1	\$18,620.50		
TAX ID Number 20-2029910						
PAYMENT DETAILS						
Jun-26-23 For Services Rendered						
Total Payments Haul you.						

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City of Lake City 205 N. Marion Avenue Lake City, FL USA July 11, 2023

File #:

00801-009

Inv #:

6992

RE:

Attention:

Hart v. City of Lake City

DATE	DESCRIPTION		AMOUNT	LAWYER		
May-17-23	Reviewed lawsuit filed by James Hart against LCPD, and dictated email to Audrey for response to Complaint by Florida League of Cities.	1.00 190.00			190.00	TJK
May-22-23	Worked on correspondence regarding summons and complaint received. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ		
	Totals	1.20	\$204.00			
	Total Fee & Disbursements		7.	\$204.00		
	Balance Now Due		<u>~</u>	\$204.00		

TAX ID Number

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

Fax:(386) 755-1336

City of Lake City 205 N. Marion Avenue Lake City, FL USA

July 11, 2023

File #:

00801-010

Inv #:

6993

Attention:

RE:

Ronnie Mitchell v. City of Lake City

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-22-23	Reviewed Complaint and Summons. Dictated response to Audrey Sikes.	0.30	57.00	TJK
May-25-23	Worked on correspondence related to summons and complaint received. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Totals	0.50	\$71.00	
	Total Fee & Disbursements			\$71.00
	Balance Now Due			\$71.00

TAX ID Number

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

Fax:(386) 755-1336

City of Lake City 205 N. Marion Avenue Lake City, FL USA July 11, 2023

File #:

00801-011

Inv #:

6994

RE:

Attention:

Malcolm Graves v. City of Lake City

DATE	DESCRIPTION		AMOUNT	LAWYER	
May-23-23	Received request from Susan Erdelyi regarding assignment of Shannon Kelly to Graves matter. Researched and reviewed KLO emails and forwarded the same to Ms. Erdelyi.		28.00	ALJ	
Jun-05-23	Received email from Susan Erdelyi with Notice of Taking Deposition scheduled for August 28, 2023. Reviewed the Notice and file status.	0.30	51.00	TJK	
	Totals	0.70	\$79.00		
	Total Fee & Disbursements		-	\$79.00	
	Balance Now Due		<u></u>	\$79.00	

TAX ID Number

582 West Duval Street Lake City, FL 32055 USA

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Fax:(386) 755-1336

City of Lake City 205 N. Marion Avenue Lake City, FL USA

July 11, 2023

File #:

00801-012

Inv #:

6995

Attention:

RE:

City of Lake City v. Rosa Scott/Livingston - Eminent Domain

DATE	DESCRIPTION		AMOUNT	LAWYER	
Jun-15-23	Review file, draft Petition in Eminent Domain for Rosa Scott parcel, draft Declaration of Taking, pull Resolution and other exhibits	1.50	285.00	JCB	
	Review file, draft Petition in Eminent Domain for Livingston parcel, Draft Declaration of Taking, pull Resolution and other exhibits, draft questions to T. Kennon	2.00	380.00	JCB	
	Totals	3.50	\$665.00		
	Total Fee & Disbursements		-	\$665.00	
	Balance Now Due		-	\$665.00	

TAX ID Number

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

Fax:(386) 755-1336

City of Lake City 205 N. Marion Avenue Lake City, FL USA July 11, 2023

File #:

00801-014

Inv #:

6996

Attention:

RE:

Angelina McConnell v. LCPD

DATE	DESCRIPTION		AMOUNT	LAWYER
Jun-07-23	Reviewed summons and complaint filed against LCPD by Angelina McConnell and dictated email to Mrs. Sikes regarding the same.		76.00	TJK
Jun-09-23	Worked on correspondence to Audrey regarding McConnell lawsuit. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Totals	0.60	\$90.00	
	Total Fee & Disbursements		=	\$90.00
	Balance Now Due		:=	\$90.00

TAX ID Number

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

Fax:(386) 755-1336

City of Lake City - Airport 205 N. Marion Avenue Lake City, FL 32055 USA July 11, 2023

File #:

01579-001

Inv #:

7000

Attention:

RE:

City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-23	Reviewed materials from DOE and Dyal regarding hangar fire suppression grant. Telephone conference with Meagan Logan regarding land swap and drainage study overlap. Worked on draft letter to FAA regarding land swap with Gateway College.	1.10	187.00	ТЈК
May-02-23	Dictated revision to Menaurd Lease at Airport.	0.20	34.00	ТЈК
May-03-23	Worked on Resolution 2023-054 authorizing the DOT Grant Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	2.95	206.50	ALJ
May-08-23	Made final review of Resolution 2023-56 and associated contract with ABS aviation. Telephone conference with Paul Dyal regarding airport issues and ABS Contract.	0.40	68.00	ТЈК
May-09-23	Reviewed email from Paul Dyal regarding Resolution 2023-056 and associated contract and dictated instructions to revise contract and forward the same to Sikes.	0.20	34.00	TJK
	Worked on Resolution 2023-056 related to Airport Appraisal Services. Updated, formatted, and disseminated the same to appropriate individuals.	2.30	161.00	ALJ

May-11-23	Finalized letter to FAA regarding Gateway and City exhange of lots.	0.20	34.00	TJK
May-15-23	Coordinated a meeting with Mr. Kennon and Ed Bunnell to discuss Jay property Lease.	0.20	14.00	ALJ
May-16-23	Office consultation with Ed Bunnell regarding Jayviation Lease. Revised Lease for Jayviation. Reviewed exsting Jayviation Lease.	0.70	119.00	TJK
May-17-23	Worked on hangar lease template/real property and lease for Jayviation.	0.70	119.00	TJK
May-22-23	Worked on Jayiation Lease. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Jun-09-23	Reviewed draft of Lease Agreement with Jayviation and dictated modifications. Reviwed Resolution 2023-078 related to DEO Grant for fire suppression.	1.00	170.00	TJK
	Sent email to Dee Johnson requesting additional documentation regarding the fire suppression EDA Grant.	0.10	7.00	ALJ
Jun-12-23	Worked on revisions to Hangar Lease for Jayviation. Updated, formatted, and forwarded the same to Ed Bunnell for further review and comment.	0.50	35.00	ALJ
Jun-14-23	Reviewed supporting documentation from FAA, emails from client, and dictated, reviewed, and finalized Resolution 2023-072.	0.50	85.00	ТЈК
Jun-15-23	Dictated, reviewed, and finalized Resolution 2023-073 regarding Jayviation.	0.40	68.00	TJK
	Worked on Resolution 2023-073 related to the Lease Agreement with Jayviation. Updated, formatted, and disseminated the same to appropriate individuals.	1.80	126.00	ALJ
	Worked on Resolution 2023-072 related to the execution fo the FAA Grant Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	3.50	245.00	ALJ
Jun-27-23	Dictated follow up letter to FFA regarding land swap with Florida Gateway College.	0.30	51.00	TJK

Invoice #:	7000	Page 3		July	11, 2023
Jun-28-23	3	Reviewed supporting documentation regarding fire suppression grant and Interlocal Agreement with County. Dictated draft of Resolution 2023-070.	0.60	102.00	ТЈК
		Worked on correspondence to Ms. Maull regarding the property transfer with FGC and Airport. Prepared the same for mailing and disseminated copies via email to appropriate individuals.	0.30	21.00	ALJ
Jun-29-23	3	Finalized review of Resolution 2023-070 regarding fire suppression.	0.20	34.00	ТЈК
		Worked on Resolution 2023-070 rescinding the application for fire suppression improvements through Resolution 2021-078. Updated, formatted, and disseminated the same to appropriate individuals.	1.10	77.00	ALJ
		Totals	20.25	\$2,067.50	
DISBUR	SEME	NTS			
Jun-28-23	3	Postage Expense		0.63	
		Totals) 	\$0.63	
		Total Fee & Disbursements		,=	\$2,068.13
		Previous Balance			2,239.50
		Previous Payments			2,239.00
		Balance Now Due		v	\$2,068.63
TAX ID N	Jumber	20-2029910			

PAYMENT DETAILS

Jun-26-23 For Services Rendered

2,239.00

Total Payments Shoull you!

\$2,239.00