



# ROBINSON KENNON & KENDRON, P.A.

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November 16, 2023

City Councilmembers  
Via: Email

***Re: Legal Services Agreement***

Dear Councilmembers:

This correspondence is to advise of a change in the billing for the City of Lake City. Pursuant to the Legal Services Agreement Between the City of Lake City, Florida and Robinson, Kennon, & Kendron, P.A., and Folds & Walker, LLC, an increase in the billing is effective as of October 1, 2023. As such, the attached bills have been updated to reflect the change.

If you have any questions or need anything further, please let us know.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'TJK', is placed below the text 'Very truly yours,'.

Thomas J. Kennon, III  
For the Firm

TJK/alj

Cc: Demetrius Johnson  
Audrey Sikes

***Robinson, Kennon and Kendron, P. A.***

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

November 16, 2023

**Attention:**

File #: 00801-001  
Inv #: 7748

**RE:** City of Lake City - General Legal Services

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Sep-19-23	Telephone conference with Audrey Sikes regarding upcoming agenda items. Telephone conference with Audrey Sikes regarding Dyal. Telephone conference with Danielle regarding Dyal. Reviewed statute and case law on speaking after motions. Telephone conference with Dyal and reviewed Dyal's Employment Agreement. Telephone conference with Todd Sampson regarding Dyal. Reviewed proposed agreement with North Central Florida Planning Council and dictated draft of Resolution related to the Agreement.	2.30	391.00	TJK
Oct-02-23	Reviewed agenda and revised agenda with supporting documents. Attended Council meeting. Reviewed Thomas Henry employment records in response to subpoena in Dissolution matter. Telephone conference with Audrey Sikes regarding Mr. Dyal. Reviewed resume for Shoobridge. Telephone conference with Paul Dyal.	2.70	472.77	TJK
	Reviewed agendas for upcoming meeting on 10/3/23. Telephone conference with Robert Angelo regarding Agenda items.	0.50	87.55	TJK
	Worked on City Board Application draft. Updated, formatted, and disseminated the same to Mrs. Sikes for review and input.	0.30	21.63	ALJ

Oct-03-23	Reviewed LDR provisions for application SE 23-06 - Citadel Holding Company I, LCC. Attended P&Z Meeting.	1.70	297.67	TJK
	Conferece with Alysha regarding Thomas Henry Subpoena and response to attorney regarding subpoena.	0.30	52.53	TJK
	Worked on correspondence and revised draft Application. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
	Worked on Resolution 2023-117 reappointing Christopher Lydick to the P&Z Board. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	72.10	ALJ
	Worked on revisions to Ordinance 2023-2264 establishing business impact statements. Updated, formatted, and disseminated the same to appropriate individuals.	0.40	28.84	ALJ
	Coordinated Agenda Preparation Meetings with City administration.	0.10	7.21	ALJ
	Received draft agenda for upcoming Agenda Preparation Meeting. Reviewed and updated the same, and forwarded to Mrs. Adams and Mr. Kennon prior to the upcoming meeting.	0.50	36.05	ALJ
Oct-04-23	Dictated draft of Resolution 2023-116 regarding Mariah R. Smith road dedication. Reviewed Danielle's email regarding Town Hall Meetings and dictated a response. Reviewed Memorandum of Agreement between LCPD and DOC. Dictated draft Resolution 2023-109 authorizing execution of Memorandum of Agreement. Telephone conference with Chief Butler.	1.70	297.67	TJK
Oct-05-23	Reviewed and finalized draft of Resolution 2023-109. Reviewed Mrs. Sike's revisions to Board Application. Revised draft Ordinance on decorum and dictated email to Council members. Telephone conference with Mrs. Sikes regarding Agenda Preparation Meeting on Friday. Reviewed class action settlement document related to LIBOR Financial Transactions, and dictated email to Mrs. Sikes regarding the same.	1.40	245.14	TJK

	Received subpoena for Henry v. Henry and responsive documents from City administration. Reviewed the same with Mr. Kennon and distributed to the requesting attorney.	0.60	43.26	ALJ
Oct-06-23	Reviewed the draft agenda for the Agenda Preparation Meeting. Attended the Agenda Preparation Meeting.	1.70	297.67	TJK
	Reviewed bid proposal and corresponding documents related to CEI Inspection/Observation Services. Dictated draft Resolution 2023-118 and 2023-119 related to the corresponding contracts with RS&H and AE Engineering.	1.10	192.61	TJK
	Attended Agenda Preparation Meeting.	1.42	102.38	ALJ
	Worked on Resolution 2023-109 authorizing an MOA with DOC and LCPD. Updated, formatted, and disseminated the same to appropriate individuals.	1.60	115.36	ALJ
	Coordinated meeting with Mr. Kennon, Mr. Walker, and Mrs. Adams to discuss Circle K issues.	0.10	7.21	ALJ
Oct-09-23	Reviewed and finalized proposed Resolution 2023-116 related to the street designation, and forwarded to Mrs. Sikes for information to include in the resolution. Reviewed Report to Council and corresponding documents related to Task Assignment 3 with Wetland Solutions. Dictated draft of Resolution 2023-122 and Task Assignment Number 3 for Wetland Solutions. Researched issue of police officers as citizen members of the Police Pension Board. Reviewed email from Sikes regarding the Police Pension Fund.	1.80	315.18	TJK
	Email to City administration for additional information needed for Resolution 2023-116 related to the street designation.	0.10	7.21	ALJ
	Coordinated meeting with Mr. Kennon, Mr. Walker, and Mrs. Adams to discuss Circle K issues.	0.10	7.21	ALJ
Oct-10-23	Telephone conference with Colin Baenziger regarding manager search. Reviewed	1.70	297.67	TJK

Florida Statute 218.391 regarding the auditor renewal. Dictated draft Resolution renewing contract with James Moore. Finalized review of Resolution 2023-118 and 2023-119 and corresponding contracts. Dictated instructions regarding Resolution related to the Pole Barn and JC Enterprises and issue with qualifications in Florida. Dictated email to Mr. Johnson regarding legal advertisements. Dictated draft Resolution regarding the appointment of David Young as Land Development Administrator.

Worked on Resolution 2023-122 and corresponding Task Assignment 3 with Wetland Solutions. Updated, formatted, and disseminated the same to appropriate individuals.	2.00	144.20	ALJ
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Worked on correspondence to Mrs. Adams regarding Town Hall Meetings. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
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Worked on Resolution 2023-118 and corresponding contract with RS&H. Worked on Resolution 2023-119 and corresponding contract with AE Engineering. Updated, formatted, and disseminated the same to appropriate individuals.	4.00	288.40	ALJ
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Emailed correspondence to Mrs. Sikes regarding City raises.	0.10	7.21	ALJ
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Oct-11-23	Dictated email to Mrs. Sikes regarding Police Pension Board. Reviewed and responded to Mrs. Sikes' email regarding Council raises.	0.40	70.04	TJK
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Coordinated meeting with Mr. Kennon, Mr. Walker, and Mrs. Adams to discuss Circle K issues.	0.10	7.21	ALJ
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Worked on correspondence to Mr. Johnson regarding Legal Advertisements. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
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Oct-12-23	Coordinated meeting with City administration and City attorneys regarding Circle K issue.	0.10	7.21	ALJ
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	Worked on Resolution 2023-121 authorizing the appointment of David Young as Land Development Regulations Administrator. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	72.10	ALJ
	Worked on correspondence to Mrs. Sikes regarding LIBOR Settlement. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
	Worked on correspondence to Mrs. Sikes regarding Decorum Revisions. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.63	ALJ
	Coordinated Agenda Preparation Meeting with City administration.	0.10	7.21	ALJ
Oct-13-23	Reviewed and finalized Resolution regarding street dedication to Mariah. Telephone conference with Jake Hill regarding agenda items. Reviewed correspondence from Dyal regarding Mariah and revised draft of associated resolution.	0.60	105.06	TJK
	Reviewed documentation regarding a Lease with Century Ambulance. Dictated draft of resolution 2023-124 and associated Lease Agreement.	1.30	227.63	TJK
	Worked on revisions to Ordinance related to Decorum. Forwarded the same to Mrs. Adams for further review.	0.20	14.42	ALJ
	Worked on correspondence to Mrs. Sikes regarding Police Pension Plan and Trust Fund. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
	Worked on Resolution 2023-116 authorizing the designation of Mariah Reginae Smith. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	72.10	ALJ
	Worked on revised correspondence to Mrs. Sikes regarding Decorum. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
	Worked on revisions to Resolution 2023-116	0.50	36.05	ALJ

	authorizing the designation of Mariah Reginae Smith. Updated, formatted, and disseminated the same to appropriate individuals.			
	Received proposed agreement from Chief Wehinger regarding Century Ambulance. Requested previous agreements between the City and Century.	0.20	14.42	ALJ
Oct-16-23	Reviewed agenda packet and supporting documents and attended council meeting.	1.80	315.18	TJK
	Requested additional information from Chief Wehinger regarding Century Ambulance lease agreement.	0.10	7.21	ALJ
Oct-18-23	Telephone conference with Robert Angelo regarding the P&Z Meeting related to Rocky Ford and Circle K Appeal.	0.30	52.53	TJK
	Reviewed Resolution and Contract with Baenziger and Associates. Dictated email to Colin Baenziger. Reviewed correspondence from Mrs. Sikes regarding Police Trust Fund appointees and dictated email to Mrs. Sikes concerning the same subject. Reviewed David Young's email as to nuisance ducks.	1.00	175.10	TJK
Oct-19-23	Telephone conference with Rocky Ford regarding status of permits.	0.20	35.02	TJK
	Review Paul Dyal's contract and addendum and dictated email regarding completion of the Agreement. Dictated letter to businesses regarding shopping cart ordinance. Telephone conference with Ron Williams at Baenziger and Associates regarding Manager search. Dictated email to Mr. Johnson regarding the duck issue.	1.60	280.16	TJK
	Worked on correspondence to Mr. Dyal regarding the separation of employment. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
	Worked on correspondence to Mrs. Sikes regarding Police Pension Plan and Trust Fund. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
Oct-20-23	Begin watching replay of October 17, 2023	1.80	315.18	TJK

Historic Board regarding Rocky Ford application. Office consultation with Robert Angelo. Telephone conference with Robert Angelo.

Reviewed email from Mrs. Sikes regarding appointments to Police Pension Fund and dictated draft Resolution related to Miles and Burnsed appointment to the Police Pension Board. Telephone conference with Danielle regarding various issues.	0.70	122.57	TJK
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Worked on Resolution 2023-125 adopting the schedule of fees for utilities. Updated, formatted, and disseminated the same to appropriate individuals.	3.20	230.72	ALJ
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Oct-23-23 Complete review of Historic District meeting regarding Rocky Ford. Reviewed packet and agenda for October 17, 2023 meeting. Reviewed LDRs. Telephone conference with Robert Angelo. Office consultation with Robert Angelo and David Young.	2.30	402.73	TJK
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Reviewed and revised draft Resolution 2023-124 and associated Lease Agreement. Reviewed and revised Resolutions appointing Miles and Burnsed to Police Pension Fund. Telephone conference with Mrs. Sikes regarding upcoming agenda items.	1.10	192.61	TJK
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Worked on revised Resolution 2023-125 adopting the schedule of fees for utilities. Updated, formatted, and disseminated the same to appropriate individuals.	2.20	158.62	ALJ
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Worked on correspondence to Mr. Angelo regarding P&Z Meetings. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
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Worked on correspondence to Colin Baenziger regarding the City Manager search. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
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Worked on correspondence to Mr. Johnson regarding the duck removal issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
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Oct-24-23	Telephone conference with Rocky Ford regarding his application before the Historic Board.	0.30	52.53	TJK
	Revised Resolution concerning appointment of John Andrew Miles. Finalized shopping cart letter to forward to Dee for review. Reviewed and revised Resolution 2023-126 regarding combined dispatch center Interlocal Agreement.	0.90	157.59	TJK
	Coordinated rescheduling of meeting with City administration and City attorneys to discuss Circle K issue.	0.10	7.21	ALJ
	Received proposed resolution from Mr. Angelo for replat SD23-03. Sent email request for supporting documents for the resolution.	0.20	14.42	ALJ
	Sent email request to Mr. Baenziger for an updated proposal for the upcoming council meeting.	0.10	7.21	ALJ
	Coordinated Mr. Kennon's availability for Special Meeting.	0.10	7.21	ALJ
	Worked on correspondence for Mr. Johnson's review related to the Shopping Cart Ordinance and businesses. Updated, formatted, and disseminated the same.	0.20	14.42	ALJ
	Worked on revisions to correspondence for Mr. Johnson's review related to the Shopping Cart Ordinance and businesses. Updated, formatted, and disseminated the same.	0.10	7.21	ALJ
Oct-25-23	Attended Zoom conference meetings with David Young and Robert Angelo regarding Circle K appeal and attended attorney Zoom conference regarding Circle K.	0.90	157.59	TJK
	Attended Agenda Preparation Meeting. Reviewed final draft of Interlocal Agreement between the County, LCPD, fire, etc, and telephone conference with Chief Butler. Telephone conference with Todd Sampson regarding various issues. Worked on draft ordinance for procurement policy. Reviewed letter from Dee regarding shopping carts and dictated instructions to distribute letter to businesses. Telephone conference with Paul	3.00	525.30	TJK

Dyal and forwarded agreement to Angela Taylor. Dictated draft of Resolution 2023-128 regarding budget amendment. Dictated draft Resolution 2023-130 regarding Baenziger and associated contract.

	Worked on mailing out correspondence from Mr. Johnson to local businesses with the Shopping Cart Ordinance.	1.00	72.10	ALJ
	Worked on Resolution 2023-129, related to the audit extension for James Moore. Updated, formatted, and forwarded the same to the attorney for review.	1.00	72.10	ALJ
	Attended Agenda Preparation Meeting.	1.50	108.15	ALJ
Oct-26-23	Reviewed and finalized Resolution 2023-128 regarding the Budget Amendment. Reviewed and revised draft of contract with Baenziger and associated Resolution. Reviewed correspondence from Jason Dumas regarding an easement for the relocation of the welcome sign. Dictated draft easement in favor of the City. Telephone conference with Witt and Dyal. Finalized Resolution 2023-126 regarding the Interlocal Combined Communication Center. Reviewed and revised Lease with Century EMS and dictated draft resolution to approve the lease.	1.90	332.69	TJK
Oct-27-23	Reviewed draft of initial funding application for undesignated funds. Reviewed minutes of September 5, 2023 regarding Chamber of Commerce funding. Telephone conference with Paul Dyal. Confirmed Interlocal Agreement signed by the County. Reviewed and finalized Resolution 2023-124 regarding Century Ambulance.	2.10	367.71	TJK
	Received Attorney General Opinion Response via mail. Sent a copy to Mrs. Adams and Mr. Kennon for review.	0.20	14.42	ALJ
	Worked on Lease Agreement with Century Ambulance and correspondence to Chief Wehinger. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	86.52	ALJ

	Coordinated scheduling of Agenda Preparation Meeting with City administration.	0.10	7.21	ALJ
	Worked on Resolution 2023-128 amending the budget. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	72.10	ALJ
	Worked on Resolution 2023-126 related to the Interlocal Agreement for a combined communications 911 center. Updated, formatted, and disseminated the same to appropriate individuals.	1.50	108.15	ALJ
Oct-30-23	Worked on contract with Baenziger & Associates for the City Manager search. Updated, formatted, and forwarded the same to Mr. Baenziger for review.	1.00	72.10	ALJ
	Worked on Resolution 2023-130 related to the City Manager search and the corresponding contract with Baenziger & Associates. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	86.52	ALJ
Oct-31-23	Worked on Resolution 2023-123 appointing Andy Miles and Resolution 2023-127 appointing Gregory Burnsed to the Police Pension Board. Updated, formatted, and disseminated the same to appropriate individuals.	2.10	151.41	ALJ
	Totals	74.82	<u>\$9,410.09</u>	

**DISBURSEMENTS**

Apr-06-23	Travel Fee for FMAA Seminar July 2023	350.00
Jul-09-23	7/05 to 7/09/23 FMAA ANNUAL SEMINAR 2023	1,316.40
	Travel-Mileage to Boca Raton to attend FMAA Seminar July 2023	481.03
Oct-25-23	Photocopy Expense 152 @ 0.20 (Shopping Cart Ordinance)	30.40
	Postage Expense (Shopping Cart Ordinance)	25.08
Nov-01-23	Photocopies 290 @ 0.20	58.00
Nov-06-23	Photocopies 476 @ 0.20	95.20
	Totals	<u>\$2,356.11</u>

<b>Total Fee &amp; Disbursements</b>	<b>\$11,766.20</b>
Previous Balance	9,786.12
Previous Payments	9,786.12

**Balance Now Due** **\$11,766.20**

TAX ID Number 20-2029910

**PAYMENT DETAILS**

Oct-25-23	For Services Rendered	9,786.12
<b>Total Payments</b>	<i>Thank you!</i>	<b>\$9,786.12</b>

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205 N. Marion Avenue  
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USA

November 16, 2023

**Attention:**

File #: 00801-006

Inv #: 7751

**RE:** Terry Lund v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-04-23	Reviewed email and EEOC letter regarding the investigation.	0.20	39.14	TJK
	Totals	0.20	<u>39.14</u>	
	<b>Total Fee &amp; Disbursements</b>			<u>\$39.14</u>
	Previous Balance			57.00
	Previous Payments			57.00
	<b>Balance Now Due</b>			<u>\$39.14</u>

TAX ID Number 20-2029910

**PAYMENT DETAILS**

May-02-23	For Services Rendered			57.00
	<b>Total Payments</b>			<u>57.00</u>

*Thank you!*

**Robinson, Kennon and Kendron, P. A.**

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November 16, 2023

File #: 00801-012

Inv #: 7752

**Attention:**

**RE:** City of Lake City v. Rosa Scott - Eminent Domain

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-27-23	Received Order to Serve. Forwarded the same to Mrs. Adams for review.	0.10	7.21	ALJ
Oct-30-23	Remailed a certified letter to Deidra Rossin due to issue with previous delivery of the same.	0.20	14.42	ALJ
	Totals	0.30	\$21.63	

**DISBURSEMENTS**

Oct-30-23	Postage Expense		8.56	
	Totals		\$8.56	

**Total Fee & Disbursements**

Previous Balance

Previous Payments

**\$30.19**

299.56

299.56

**Balance Now Due**

**\$30.19**

TAX ID Number 20-2029910

**PAYMENT DETAILS**

Oct-25-23

For Services Rendered

299.56

**Total Payments**

*Thank you!*

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**\$299.56**

**Robinson, Kennon and Kendron, P. A.**

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November 16, 2023

**Attention:**

File #: 00801-021

Inv #: 7753

**RE:** City of Lake City v. Livingston - Eminent Domain

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-27-23	Received Order to Serve. Forwarded the same to Mrs. Adams for review.	0.10	7.21	ALJ
	Totals	0.10	<u>7.21</u>	
	<b>Total Fee &amp; Disbursements</b>			<u>\$7.21</u>
	Previous Balance			3.50
	Previous Payments			3.50
	<b>Balance Now Due</b>			<u>\$7.21</u>

TAX ID Number 20-2029910

**PAYMENT DETAILS**

Oct-25-23	For Services Rendered			3.50
	<b>Total Payments</b>			<u>\$3.50</u>

*Thank you!*



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November 16, 2023

**Attention:**

File #: 00801-023

Inv #: 7754

**RE:** Kailay Simmons v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-03-23	Reviewed claim by Farah & Farah regarding Kailey Simmons, and dictated an email to Mrs. Sikes.	0.20	39.14	TJK
Oct-11-23	Worked on correspondence to Mrs. Sikes regarding the Simmons claim. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
	Totals	0.30	\$46.35	
	<b>Total Fee &amp; Disbursements</b>			<b>\$46.35</b>
	<b>Balance Now Due</b>			<b>\$46.35</b>

TAX ID Number 20-2029910

***Robinson, Kennon and Kendron, P. A.***

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November 16, 2023

**Attention:**

File #: 00801-024

Inv #: 7755

**RE:** James Gibson v. COLC

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-03-23	Reviewed claim by Morgan & Morgan regarding James Gibson and dictated an email to Mrs. Sikes.	0.20	34.00	TJK
Oct-11-23	Worked on correspondence to Mrs. Sikes regarding the Gibson claim. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ
	Totals	0.30	\$41.00	

**Total Fee & Disbursements**

**\$41.00**

**Balance Now Due**

**\$41.00**

TAX ID Number 20-2029910

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November 16, 2023

**Attention:**

File #: 00801-025

Inv #: 7756

**RE:** Timothy Parisi (minor child) v. COLC

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-16-23	Reviewed information regarding Tim Parisi claim and dictated draft letter to Mrs. Sikes. Reviewed cited statute in claim documents.	0.40	78.28	TJK
Oct-19-23	Worked on correspondence to Mrs. Sikes regarding Timothy Parisi Claim. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.21	ALJ
	Totals	0.50	<hr/> \$85.49	
	<b>Total Fee &amp; Disbursements</b>			<hr/> <b>\$85.49</b>
	<b>Balance Now Due</b>			<hr/> <b>\$85.49</b>

TAX ID Number 20-2029910

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November 16, 2023

**Attention:**

File #: 00801-026

Inv #: 7757

**RE:** Javier Lago Pelletier - Code Enforcement violation (Case No. 2023-1004-MO)

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-23-23	Reviewed Order Setting Case Management Conference. Legal research on Chapter 556 - Underground Facility Damage Prevention and Safety Act. Reviewed Code Enforcement file for Pelletier. Conference with Marshall Sova regarding the claim.	2.00	391.40	TJK
Oct-24-23	Dictated email to Marshall Sova regarding the claim and request for information concerning witnesses for upcoming hearing.	0.20	39.14	TJK
	Received Order Setting Case Management Conference. Forwarded the same to Mr. Sova.	0.10	7.21	ALJ
Oct-25-23	Telephone conference with Marshall Sova regarding the claim.	0.30	58.71	TJK
Oct-27-23	Reviewed additional documentation concerning Pelletier complaint.	0.20	39.14	TJK
	Worked on correspondence to Mr. Sova regarding the claim. Updated, formatted, and disseminated the same.	0.20	14.42	ALJ
	Totals	3.00	\$550.02	

**Total Fee & Disbursements**

**\$550.02**

**Balance Now Due**

**\$550.02**

TAX ID Number 20-2029910

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November 16, 2023

**Attention:**

File #: 00801-027  
Inv #: 7758

**RE:** John Myers Amusement, LLC v. COLC

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-30-23	Reviewed complaint filed on behalf of John Myers Amusement v. City, County, etc. Dictated email to Mrs. Sikes. Copied and reviewed statutes on declaratory relief. Telephone conference with Joel Foreman. Reviewed technical report provided by Mr. Wolf and dictated email with copy of the same to Joel Foreman. Office consultation with Kellen regarding research on Bingo games. Dictated email to John Durrett.	1.50	262.65	TJK
	Worked on correspondence to Mrs. Sikes regarding summons. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
Oct-31-23	Pull Attorney General opinions and review re John Meyers	0.50	87.55	KGV
	Pull law review articles and review re John Meyers	0.40	70.04	KGV
	Review statute annotations 849.0931 re John Meyers	0.60	105.06	KGV
	Confer w/ partner and deliver findings re John Meyers material	0.50	87.55	KGV
	Totals	3.70	<u>\$627.27</u>	

**Total Fee & Disbursements**

\$627.27

**Balance Now Due**

\$627.27

TAX ID Number 20-2029910

**Robinson, Kennon and Kendron, P. A.**

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

November 16, 2023

**Attention:**

File #: 01579-001  
Inv #: 7759

**RE:** City of Lake City - Airport

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-03-23	Worked on correspondence to Hilary Maull with FAA. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
Oct-25-23	Received and reviewed Market Rent Analysis regarding Airport property.	0.70	122.57	TJK
Oct-30-23	Completed review of HAECO MOU and Danielle's email regarding concerns. Dictated email to Mr. Johnson regarding HAECO MOU and dictated issue memo. Reviewed and finalized issue memo.	1.10	192.61	TJK
	Worked on correspondence to Mr. Johnson regarding the HAECO MOU. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.42	ALJ
Oct-31-23	Reviewed information provided by Mr. Sampson and attended Special meeting.	2.00	350.20	TJK
	Totals	4.20	\$694.22	
	<b>Total Fee &amp; Disbursements</b>		<b>\$694.22</b>	
	Previous Balance		778.00	
	Previous Payments		778.00	



**Balance Now Due**

**\$694.22**

TAX ID Number 20-2029910

**PAYMENT DETAILS**

Oct-25-23 For Services Rendered 778.00

**Total Payments**

*Thank you!*

**\$778.00**



## Folds Walker, LLC

527 E University Ave  
Gainesville, FL 32601  
US  
kim@foldswalker.com  
www.foldswalker.com  
O: 352-372-1282

## INVOICE

Number	2160
Issue Date	11/1/2023
Matter	668900 - GENERAL REPRESENTATION
Email	tayloral@lcfla.com

### Bill To:

CITY OF LAKE CITY

### Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
10/1/2023 Correspondence with WCM and KNB regarding Town Halls and purchasing food for same; email correspondence with Audrey Sikes, TJK and others regarding ability to hold town hall and advertisement requirements of same	Danielle C. Adams	\$175.10	0.50	\$87.55
10/2/2023 Email correspondence with City regarding Business Impact Estimate Requirements and exempt ordinances	Danielle C. Adams	\$175.10	0.20	\$35.02
10/3/2023 Review Board Application draft from TJK	Danielle C. Adams	\$175.10	0.20	\$35.02
10/4/2023 Review and respond to email from Marshall Rainey regarding public records request status update; email Audrey and Nikki regarding same	Danielle C. Adams	\$175.10	0.20	\$35.02
10/4/2023 Review email from Paul Dyal regarding citizen's concerns related to issues in city	Danielle C. Adams	\$175.10	0.20	\$35.02
10/4/2023 Telephone conference with TJK regarding interim manager compensation, decorum policy, road dedication, and agenda policy	Danielle C. Adams	\$175.10	0.40	\$70.04
10/6/2023 Review multiple emails between Audrey and CivicPlus regarding contractual obligations	Danielle C. Adams	\$175.10	0.10	\$17.51
10/6/2023 Email Allison McGrath regarding potential testimony in quasi-judicial hearing	Danielle C. Adams	\$175.10	0.10	\$17.51
10/10/2023 Review email from Audrey Sikes regarding compensation for councilmen and review proposed raise options drafted by Audrey for the council's consideration	Danielle C. Adams	\$175.10	0.30	\$52.53
10/13/2023 Review and approve decorum ordinance; email correspondence with ALJ re same	Danielle C. Adams	\$175.10	0.20	\$35.02
10/13/2023 Review correspondence between ALJ and Audrey Sikes regarding lack of quorum for police pension board	Danielle C. Adams	\$175.10	0.20	\$35.02

Time Entries	Billed By	Rate	Hours	Subtotal
10/13/2023 Multiple email correspondences with David Young regarding appeal and due process; email correspondence to Terrell Arline regarding party status and order of events for the QJ hearing	Danielle C. Adams	\$175.10	1.00	\$175.10
10/14/2023 Review email from Audrey Sikes regarding potential trustees to the police pension board	Danielle C. Adams	\$175.10	0.10	\$17.51
10/14/2023 Review email correspondence with Paul and Audrey regarding nuisance ducks; email response to both	Danielle C. Adams	\$175.10	0.30	\$52.53
10/14/2023 Review and respond to email from Audrey regarding software for preparing ordinances and resolutions	Danielle C. Adams	\$175.10	0.10	\$17.51
10/14/2023 Review letter from TJK regarding LIBOR settlement	Danielle C. Adams	\$175.10	0.20	\$35.02
10/16/2023 Telephone conference with SSW regarding communication with Terrell Arline	Danielle C. Adams	\$175.10	0.30	\$52.53
10/16/2023 Review email correspondence from Allison McGrath; gather requested documents and send same to Allison	Danielle C. Adams	\$175.10	0.30	\$52.53
10/18/2023 Correspondence with SSW regarding advertisement; review emails from Marshall Rainey and Terrell Arline regarding nature of hearing; email correspondence with Allison McGrath regarding advertisement	Danielle C. Adams	\$175.10	0.60	\$105.06
10/18/2023 Review email thread from Brenda Karr regarding audit extension letters; respond to Audrey with opinion on renewing contract	Danielle C. Adams	\$175.10	0.40	\$70.04
10/18/2023 Telephone conference with Dee Johnson regarding procurement of auditing services	Danielle C. Adams	\$175.10	0.10	\$17.51
10/18/2023 Telephone conference with Audrey Sikes regarding public records requests	Danielle C. Adams	\$175.10	0.30	\$52.53
10/18/2023 Telephone conference with TJK regarding procurement of auditing services; review emails regarding same	Danielle C. Adams	\$175.10	0.20	\$35.02
10/19/2023 Zoom meeting with A. Sikes, A. Taylor, and D. Young regarding business impact estimates	Danielle C. Adams	\$175.10	0.40	\$70.04
10/19/2023 Email correspondence with Robert Angelo regarding notice and agenda packet for circle K	Danielle C. Adams	\$175.10	0.10	\$17.51
10/20/2023 Review email from A. Taylor regarding auditor extension; telephone conference with A. Taylor regarding auditor extension; telephone conference with D. Johnson regarding auditor extension; telephone conference with Alysha Jenkins regarding auditor extension; pull and review 2018 version of Florida statute 218.391(2)(b); email correspondence to all regarding recommendations and defensibility of options	Danielle C. Adams	\$175.10	1.50	\$262.65
10/20/2023 Review and respond to email from David Young regarding Florida League of Cities' template for business impact estimates	Danielle C. Adams	\$175.10	0.30	\$52.53
10/20/2023 Telephone conference with TJK regarding P&Z and 2018 statute	Danielle C. Adams	\$175.10	0.40	\$70.04
10/25/2023 Prepare for and attend zoom conference with SSW, TJK, D. Young, and R. Angelo regarding plan for Circle K Hearing	Danielle C. Adams	\$175.10	1.50	\$262.65
10/25/2023 Prepare for and attend zoom conference with SSW, TJK, D. Young, and R. Angelo regarding plan for Circle K Hearing	S. Scott Walker	\$175.10	1.50	\$262.65
10/25/2023 Prepare for and attend Agenda Prep Meeting	Danielle C. Adams	\$175.10	1.20	\$210.12
10/25/2023 Telephone conference with Ricky Jernigan regarding decorum revisions and meetings	Danielle C. Adams	\$175.10	0.90	\$157.59
10/25/2023 Lake City-Circle K Meeting w/ Guy Norris and team	S. Scott Walker	\$175.10	1.00	\$175.10

Time Entries	Billed By	Rate	Hours	Subtotal
10/13/2023 Multiple telephone conferences and email correspondences with A. McGrath regarding Circle K status and facts of application and opposition	Danielle C. Adams	\$175.10	1.30	\$227.63
10/6/2023 Telephone conference with DCA regarding experts on behalf of the City, review emails from Marshall (multiple)	S. Scott Walker	\$175.10	2.20	\$385.22
10/17/2023 Review multiple emails from Terrell and Marshall	S. Scott Walker	\$175.10	1.30	\$227.63
10/13/2023 Review emails from Terrell	S. Scott Walker	\$175.10	0.60	\$105.06
10/19/2023 Prepare for and attend zoom meeting with DCA	S. Scott Walker	\$175.10	1.00	\$175.10
10/25/2023 Prepare for zoom conference and review multiple emails from Marshall, John, Guy, Terrell and attend zoom with all parties	S. Scott Walker	\$175.10	3.70	\$647.87
10/31/2023 Review multiple emails from Terrell, Marshall, John Shell, Troy Register (DOT)	S. Scott Walker	\$175.10	1.40	\$245.14
		<b>Time Entries Total</b>	<b>26.80</b>	<b>\$4,692.68</b>

<b>Total (USD)</b>	<b>\$4,692.68</b>
Paid	\$0.00
<b>Balance</b>	<b>\$4,692.68</b>
<b>Total Outstanding</b>	<b>\$4,692.68</b>

## 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
Danielle C. Adams	\$175.10	14.10	\$2,468.91
S. Scott Walker	\$175.10	12.70	\$2,223.77

## Trust Account Balance

Date	Item	Amount	Balance
11/10/2023	Current Balance		\$0.00