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THOMAS J. KENNON††

JOHN J. KENDRON

February 2, 2023

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

Re: City of Lake City – General Legal Services

Invoice 5522

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-10-22	Print and organize emails containing resolutions and Council Safety manual and Personnel Manual. Save all resolutions to flash drive for Mr. Kennon.	0.60	42.00	MBS
Oct-14-22	Receipt of email from Ms. Sikes and prepared Agenda packet for meeting on October 17, 2022, for Mr. Kennon.	0.20	14.00	MBS
Oct-17-22	Telephone call with Fred regarding agenda item updates and allocation of tasks. Reviewed agenda and supporting documents. Attended Council meeting.	2.80	476.00	TJK
Oct-18-22	Dictate instructions regarding scheduling meeting with City clerk. Reviewed notes from Council meeting.	0.20	34.00	TJK
	Emails to and from Ms. Sikes regarding availability to meet with Mr. Kennon and Ms. Adams. Telephone call from Ms. Adams as to her availability. Email to Ms. Sikes regarding Oct. 20th availability.	0.20	14.00	MBS

Oct-24-22	Receipt of email from Mr. Hubert Collins as HR Director of City along with City manual and proposed verbiage to update the manual to include background checks for Director positions. Email to Mr. Collins acknowledging receipt and printed the same for Mr. Kennon's review.	0.20	14.00	MBS
Oct-25-22	Worked on correspondence to Scott Walker enclosing Resolution 2022-009 related to Legal Services contract for execution and return. Prepared the same for overnight delivery.	0.20	14.00	MBS
Oct-26-22	Received email correspondence from Ms. Adams as to legal opinion for PR 2022-368. Worked on dictated letter to Ms. Sikes confirming attorney approval on Ordinances 2022-2233 and 2022-2234.	0.50	35.00	MBS
	Received email correspondence from Ms. Sikes with Resolution 2021-159 and a request for new resolution for upcoming meeting. Also received a request for a Resolution related to OPEB Study.	0.30	21.00	MBS
Oct-27-22	Received emails from Ms. Sikes with additional Resolutions. Email to Ms. Adams regarding the same and printed for review and direction from Mr. Kennon. Worked on Resolution 2022-123, related to appointing members to the P&Z Board; Resolution 2022-126, related to the contract with Foster and Foster; and Resolution 2022-125, related to the City Finance Director position.	0.90	63.00	MBS
Oct-28-22	Worked on dictated letter and proposed Resolution 2022-124, related to Police Department Canine retirement. Worked on revisions to Resolution 2022-123, related to appointing members to the P&Z Board. Worked on revisions to Resolution 2022-125, related to the City Finance Director position. Updated, formatted, and disseminated the same to appropriate individuals. Worked on letter to Ms. Adams enclosing Foster and Foster agreement and draft of Resolution regarding the same. Telephone call from Ms. Adams regarding Zoom for today's conference call. Received emails from Ms. Adams to Ms. Sikes. Disseminated proposed Resolution 2022-124, related to Police Department Canine retirement to Chief Butler for approval. Received email from Chief Butler approving the same.	0.90	63.00	MBS
		0.70	02.00	

Oct-29-22	Worked on revisions to Resolution 2022-123, related to appointing members to the P&Z Board, and dictate email to Ms. Sikes and Property Appraiser information to Danielle. Worked on revisions to Resolution 2022-126, related to the Foster and Foster agreement and dictated email to Ms. Adams. Telephone call with Ms. Sikes regarding various issues. Revised Resolution 2022-124, related to Police Department Canine retirement and forwarded the same to Chief Butler for review. Reviewed information regarding drug tests and 119 disclosures. Received Chief Butler's approval and dictated email to Ms. Sikes regarding Resolution 2022-124. Telephone conference with Paul Dyal. Reviewed correspondence regarding police negotiations. Zoom conference with Scott and staff regarding various issues.	4.50	765.00	ТJК
Oct-31-22	Reviewed correspondence from Ms. Adams regarding 119 requirements and dictated e-mail to Ms. Sikes.	0.50	85.00	TJK
Oct-31-22	Received emails from Ms. Sikes with attachments for upcoming meetings, organized the same into appropriate files, and forwarded the same to Ms. Adams. Email from Ms. Sikes as to ADA compliance on Resolutions and forwarded the same to Ms. Adams. Email from Ms. Adams regarding Chapter 119 on resolutions and documents. Worked on dictated letter to Ms. Sikes with language to be inserted into Foster & Foster Contract and disseminated the same to appropriate individuals.	1.00	70.00	MBS
	Totals	13.00	\$ 1,710.00	

DISBURSEMENTS

Oct-10-22	Photocopy Expense 85 @ 0.20	17.00
	Photocopy Expense 190 @ 0.20	38.00
Oct-14-22	Photocopy Expense of City Council Packet 10/17	
	248 @ 0.20	49.60
Oct-24-22	Photocopy Expense 89 @ 0.20	17.80
Oct-25-22	Overnight	27.90
Oct-28-22	Postage Expense	1.68
Oct-31-22	Photocopy Expense 297 @ 0.20	59.40
	Totals	\$ 211.38
	Total Fee & Disbursements	\$ 1,921.38



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February 2, 2023

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

Re: City of Lake City – Airport

Invoice 5522

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-20-22	Reviewed materials concerning airport lease negotiations.	1.50	255.00	TJK
Oct-27-22	Attended Zoom conference call with Folds Walker re: City of Lake City Airport issue.	1.20	204.00	ТЈК
	Received email from Ms. Straugh regarding the Amendment #2 to the Lake City Airport Design.	0.20	14.00	MBS
	Totals	2.90	\$ 473.00	

DISBURSEMENTS

Totals \$ 473.00

Total Fee & Disbursements \$ 473.00



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February 2, 2023

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

Re: City of Lake City – Befaithful Coker Appeal

Invoice 5522

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER		
Oct-26-22	Worked on dictated letter to Ms. Adams enclosing Notice of Appeal regarding Befaithful Coker and disseminated the same to appropriate individuals.	0.10	7.00	MBS		
Oct-31-22	Telephone conference with Fred regarding Coker litigation and attorney fees. Office consult with Jenna Biewend regarding Coker appeal.	0.70	119.00	TJK		
	Totals	0.80	\$ 126.00			
DISBURSEMENTS						
	Totals		\$ 126.00			
	Total Fee & Disbursements		\$ 126.00			



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February 2, 2023

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

Re: City of Lake City – Ami Fields

Invoice 5522

DATE	DESCRIPTION	HOURS	AM	OUNT	LAWYER		
Oct-26-22	Received email correspondence from Mr. Smith as to Ami Fields.	0.10		7.00	MBS		
	Totals	0.10	\$	7.00			
DISBURSEMENTS							
	Totals		\$	7.00			
	Total Fee & Disbursements		<u> </u>	7.00			



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February 2, 2023

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

Re: City of Lake City - Campbell Park

Invoice 5522

DATE	DESCRIPTION	HOURS	AN	MOUNT	LAWYER		
Oct-29-22	Gathered deeds and on-line information concerning Campbell Park. Telephone conference with Paul Dyal regarding Campbell Park.	1.00		170.00	TJK		
	Totals	1.00	\$	170.00			
DISBURSEM	DISBURSEMENTS						
	Totals		\$	170.00			
	Total Fee & Disbursements		\$	170.00			



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THOMAS J. KENNON†† JOHN J. KENDRON

February 2, 2023

City of Lake City 205 N. Marion Avenue Lake City, Florida **USA**

> Re: City of Lake City - General Legal Services

> > Invoice No. 5669

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-25-22	Contact staff regarding applications of Pelham. Reviewed ordinances 2022-2233 and 2022-2234. Telephone conference with Scott Walker regarding various issues. Office consultation with Fred and staff regarding transitional issues and discussion on upcoming Agenda items.	3.00	510.00	TJK
Oct-26-22	Received and reviewed agenda preparation packet. Attended Agenda Preparation meeting at City Hall. Dictated email to Ms. Sikes regarding Ordinances pertaining to Pelham. Telephone conference with Ms. Adams regarding various issues. Reviewed correspondence from client regarding preparation of OPEB study and dictated draft resolution. Reviewed proposed contract with Foster and Foster.	5.00	850.00	TJK
Oct-27-22	Reviewed correspondence to public records request regarding interviews. Reviewed correspondence from City regarding Angela Taylor to execute documents and related resolutions and dictated draft of Resolution authorizing Angela Taylor to execute Finance documents. Reviewed correspondence regarding Code Violation on Parcel No.: 06085-000. Telephone	5.10	867.00	TJK

conference with Sampson. Conference with Jason Dumas at annex.

Nov-01-22	Review of email from Ms. Sikes regarding the revised resolutions. Revised Resolutions 2022-123, related to appointing members to the P&Z Board, Resolution 2022-124, related to the Police Department Canine retirement, Resolution 2022-125 related to the City Finance Director position, and Resolution 2022-126 related to the Foster and Foster contract. Email to Ms. Sikes and Ms. Bruner attaching copies of revised Resolutions. received email from Ms. Sikes as to Resolution 2022-026. Telephone call to Ms. Sikes and left message. Email to Ms. Sikes in response attaching her revised Resolution 2022-026 and the missing attachment and "addendum" to be added to the contract. Email receipt of Zoom information for meeting 11/2/22.	1.30	91.00	MBS
Nov-02-22	Received emails from Ms. Bruner with agenda appointments and calendared the same. Email from Ms. Sikes with attached MOU11/21/2022 Meeting Police Union Agreement for resolution. Email from Ms. Sikes confirming that Foster will incorporate the paragraphs regarding the public records request 119 into their Agreement. Email from Carmelita Franco with attached revised ordinance changing the name of the City Attorney.	0.60	42.00	MBS
Nov-07-22	Pulled City Agenda and provided the same for Mr. Kennon.	0.10	7.00	RAC
	Dictated draft resolution regarding FOP Memorandum of Understanding. Reviewed agenda and supporting documents. Prepared for and attended Council meeting.	2.90	493.00	TJK
Nov-08-22	Reviewed revised agenda and attended Agenda Preparation meeting. Telephone conference with Ms. Adams to discuss Agenda Preparation meeting.	2.00	340.00	TJK

Nov-09-22	Telephone conference with Robert Angelo regarding the Circle K project.	0.20	34.00	TJK
Nov-10-22	Conference with Growth Management and planning. Reviewed correspondence regarding public records policy and other correspondence.	1.90	323.00	TJK
Nov-11-22	Reviewed and revised Resolution 2022-126, related to the Foster and Foster contract. Reviewed correspondence from Ms. Sikes regarding the housing program with the County and dictated draft of associated Resolution.	1.30	221.00	TJK
	Worked on City Council Resolution 2022- 127, related to an amendment to the interlocal agreement with Columbia County related to emergency home repair program for eligible citizens. Updated, formatted, and forwarded the same to the attorney for review.	0.50	35.00	LAC
	Worked on City Council Resolution 2022- 129, related to the Memorandum of Understanding with the Florida State Lodge, Fraternal Order of Police, Inc. Updated, formatted, and forwarded the same to the attorney for review.	0.20	14.00	LAC
Nov-14-22	Reviewed Veteran's Admin Memorandum of Understanding and associated documentation and dictated draft of resolution to adopt the MOU. Dictated draft of Amendment review of Interlocal Agriculture with the County.	1.70	289.00	TJK
Nov-15-22	Reviewed and revised Resolution as to the Police Department and Veteran's Admin. Legal research as to enclaves.	1.50	255.00	TJK

Nov-16-22	Finalized Resolutions for November 21, 2022, and Amendment to Interlocal Agreement. Sent email to Ms. Sikes and Ms. Cannon and worked on issues pertaining to Circle K, and dictated information to Ms. Adams. Telephone conference with George Hudson regarding deeds for closed road. Telephone conference with Danielle regarding various issues.	3.70	629.00	TJK
	Received a call from Ms. Adams regarding agenda items due recently.	0.10	7.00	LAC
	Drafted letter to Folds and Walker regarding the Circle K issue. Scanned attachments.	0.30	21.00	LAC
	Drafted letter to Ms. Sikes including resolutions for upcoming agenda meeting. Sent Resolutions to Ms. Sikes in Word format.	0.30	21.00	LAC
Nov-17-22	Telephone conference with Mr. Angelo regarding various issues. Telephone conference with staff (x3). Telephone conference with Mayor. Reviewed Charts as to Council and employees.	2.30	442.00	TJK
Nov-18-22	Reviewed manual as to council/employee interactions. Reviewed and confirmed Release of Lien regarding Sylvester Warren. Dictated email to Ms. Adams regarding general agenda items. Telephone conference with Ms. Adams regarding general agenda items. Legal research on enclave. Telephone conference with Joel Foreman. Revised Interlocal Agreement with County regarding housing funds.	2.80	476.00	TJK
Nov-21-22	Reviewed Joel Foreman's revised Amendment to Interlocal Agreement with County. Reviewed Agenda and Supporting items. Reviewed information regarding AWA funding. Reviewed New Member Packet.	3.20	544.00	TJK
	Telephone Conference with the Mayor. Attended bi-monthly Council meeting.	2.10	357.00	TJK

	Receipt of email from Ms. Sikes with ARPA Final Rule Overview and printed the same for review by Mr. Kennon. Email to Ms. Sikes the redlined version of the Amendment from County Attorney Mr. Foreman.	0.30	21.00	MBS
Nov-22-22	Reviewed Ordinance and supporting documents regarding George Hudson vacated street. Worked on deeds regarding George Hudson. Worked on Second Amendment to County Interlocal Agriculture. Office consult with Sampson regarding various issues.	4.00	680.00	TJK
	Worked on dictated draft of Quitclaim Deed for Hudson.	0.30	21.00	MBS
Nov-23-22	Reviewed agenda for Agenda Preparation meeting on November 23, 2022. Attended Agenda Preparation meeting at City Hall. Telephone conference with Ms. Sikes regarding information for resolutions.	2.50	425.00	TJK
	Received emails from Mr. Dyal and Mr. Angelo with revised Resolutions and forwarded the same to Ms. Adams and Mr. Kennon for review and response. Received email from Ms. Sikes regarding previous resolutions submitted, and provided an update on the same.	0.50	35.00	MBS
Nov-28-22	Reviewed information regarding the Police Department purchase of Tasers and dictated draft of associated resolutions. Reviewed email regarding finance director and marriage and dictated a response. Telephone conference with Ms. Adams regarding the same.	2.10	357.00	TJK

	Worked on draft Resolution 2022-132, related to the Police Department acceptance of a quote from Axon Enterprises for tasers and associated equipment. Email from and to Ms. Cannon regarding missing Agenda item. Received email from Mr. Koberlein with draft of ordinance related to Ad Valorem Tax Deferral. Email to Ms. Sikes advising we will not need a resolution in regard to the Finance Director's name change. Email from and to Ms. Sikes regarding Executive Meeting for tomorrow.	0.70	49.00	MBS
Nov-29-22	Reviewed information regarding Circle K project. Reviewed information regarding new council member handbook, printed and reviewed the same. Reviewed letter from Kelley D. Jones regarding Circle K and forwarded to the City. Attended staff meeting at City Hall. Telephone conference with Kelley Jones.	3.20	544.00	TJK
	Telephone call from Sue at the lake City Police Department regarding contact person for City of Lake City. Receipt of email from Sue to place the retirement of K9 Gyllian on the Agenda.	0.30	21.00	MBS
Nov-30-22	Review information regarding Kitchen Sink subscription as research resources. Draft deeds regarding George Hudson road closure. Telephone conference with Ms. Sikes regarding general matters. Telephone call with Ms. Adams regarding Hudson legal descriptions. Reviewed revised contract and revise Taser resolution.	1.70	289.00	TJK
	Receipt of email from Ms. Truell with revised contract for Resolution 2022-132. Revised and finalized Resolution 2022-132. Received emails from Ms. Sikes and emailed revised Resolution 2022-132 to Ms. Sikes. Revised Hudson Quit Claim Deed. Prepared draft of Caldwell Quit Claim Deed.	0.80	56.00	MBS
	Deed.	0.00	20.00	MIDS

Dec-01-22	Worked on Resolution 2022-133, related to K9 Gyllian retirement. Updated, formatted, and disseminated the same to appropriate individuals. Worked on Resolution 2022-134, related to the Third Judicial Circuit Mutual Aid Agreement. Updated, formatted, and forwarded the same to the attorney for review. Worked on Resolution 2022-135 & 2022-136, related to the MOUs with Another Way for Domestic Violence victims and survivors. Updated, formatted, and forwarded the same to the attorney for review. Worked on Resolution related to the Budget Amendment. Updated, formatted, and forwarded the same to the attorney for review. Calendared land swap meeting with City and County for 12/9.	3.70	287.00	ALJ
Dec-02-22	Worked on Resolution 2022-134, related to the execution of the Third Judicial Circuit Mutual Aid Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.75	52.50	ALJ
Dec-05-22	Worked on correspondence to Ms. Adams regarding the Voluntary Annexation Issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.67	46.90	ALJ
	Totals	63.62	\$ 9,752.40	
DISBURSEN	MENTS			
Nov-21-22 Nov-29-22	Photocopy Expense 109 @ 0.20 Photocopy Expense 115 @ 0.20		21.80 23.00	
	Totals		\$ 44.80	
	Total Fee & Disbursements		\$ 9,797.20	

TAX ID Number 20-2029910



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February 2, 2023

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

Re: City of Lake City – Airport

Invoice 5669

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-27-22	Telephone conference with Scott Kierston and Ms. Adams regarding airport lease issues.	0.70	119.00	TJK
Nov-11-22	Reviewed and revised Resolution 2022- 128, related to the amendment to the Public Transportation Grant Agreement with FDOT for lighting at the Lake City Gateway Airport.	0.50	85.00	TJK
	Worked on City Council Resolution 2022- 128, related to the amendment to the Public Transportation Grant Agreement with FDOT.	0.10	7.00	LAC
Nov-21-22	Reviewed billing records for Mark Grey regarding Mr. Booth and correspondence from Fred.	0.60	102.00	TJK
Nov-22-22	Office consult with Fred and staff regarding ongoing legal matters to be addressed related to the Airport.	0.60	102.00	TJK

Reviewed emails from Clerk's office. Conference with Mr. Kennon as to receipt of Resolution 2022-131, related to the realignment of Taxiway C and rehabilitation of the transient apron and taxi lane at the Airport. Email to Ms. Sikes regarding the same and asked to have information forwarded to me. Received email from Ms. Sikes with information for Resolution 2022-131 and printed the same for review by Mr. Kennon to prepare a resolution. Type dictated draft of Resolution 2022-131. Made revisions to Resolution 2022-131 and emailed Resolution and supporting documents to Ms. Sikes.

Totals 3.50 \$ 485.00

1.00

70.00

MBS

DISBURSEMENTS

Nov-28-22

Totals \$ 485.00

Total Fee & Disbursements 485.00



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February 2, 2023

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

Re: City of Lake City – Befaithful Coker Appeal

Invoice No. 5669

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-26-22	Reviewed appellate pleadings filed by Befaithful Coker. Office consult with Jenna Biewend regarding the appeal.	0.50	85.00	TJK
DISBURSEM	Totals	0.50	\$ 85.00	-
DISDUKSEN	IEN 15			
	Totals		\$ 85.00	-
	Total Fee & Disbursements		\$ 85.00	



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February 2, 2023

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

Re: City of Lake City – Ami Fields

Invoice 5669

DATE	DESCRIPTION	HOURS	AM	IOUNT	LAWYER
Oct-27-22	Reviewed correspondence regarding Ami Fields potential claim.	0.20		34.00	TJK
Nov-17-22	Telephone conference with Susan Erdelyi regarding litigation matter updates.	0.10		17.00	TJK
	Totals	0.30	\$	51.00	
DISBURSEMENTS					
	Totals		\$	51.00	
	Total Fee & Disbursements		\$	51.00	



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February 2, 2023

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

Re: City of Lake City – James Hodges

Invoice 5669

DATE	DESCRIPTION	HOURS	AN	IOUNT	LAWYER
Nov-30-22	Email and telephone call from Dean Smith regarding Mr. Hodges' Complaint naming the City of Lake City.	0.20		14.00	MBS
Dec-01-22	Worked on correspondence to Claims Rep and Dean Smith regarding James Hodges.	0.40		28.00	ALJ
	Totals	0.60	\$	42.00	
DISBURSEMENTS					
	Totals		\$	42.00	
	Total Fee & Disbursements		\$	42.00	



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February 2, 2023

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

Re: City of Lake City – Thomas Henry

Invoice 5669

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-26-22	Telephone conference with Susan Erdelyi regarding ongoing litigation matter.	0.30	51.00	TJK
Nov-07-22	Reviewed correspondence from Ms. Erdelyi regarding Henry litigation.	0.10	17.00	TJK
Nov-17-22	Telephone conference with Susan Erdelyi regarding updates to litigation matter.	0.20	34.00	ТЈК
	Totals	0.60	\$ 102.00	•

DISBURSEMENTS

Totals	\$ 102.00
Total Fee & Disbursements	\$ 102.00



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February 2, 2023

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

Re: City of Lake City – General Legal Services

Invoice 5839

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-22	Finalize Third Circuit Mutual Aid Resolution and forwarded to Ms. Sikes. Dictated draft Resolution related to K-9 Gyllian. Finalized George Hudson deeds and forwarded the same to Ms. Adams for review. Reviewed materials related to Third Circuit Mutual Aid Agreement and dictated draft Resolution Adopting Mutual Aid Agreement. Reviewed materials concerning Memorandum of Understanding for Another Way and the Police Department and dictated draft resolution regarding the same. Legal research on various issues. Revised Memorandum of Understanding as to Police Department and United Way and dictated email to Ms. Sikes. Revised K9 Gyllian resolution and forwarded the same to Ms. Sikes.	3.50	595.00	TJK
Dec-02-22	Telephone conference with Mr. Johnson regarding various issues. Reviewed cases on annexation and enclaves. Prepared correspondence to Ms. Adams regarding annexation issues. Telephone conference with Ms. Adams regarding the same.	0.20	34.00	TJK
Dec-05-22	Reviewed correspondence regarding the budget amendment and dictated revisions to resolution. Attended Council meeting.	3.80	646.00	TJK

Dec-06-22	Reviewed KLO's billing and dictated email to Finance department regarding the same. Reviewed correspondence from finance department regarding the Budget Amendment. Revised Resolution 2022-137, related to amendment one to the operating budget for FY beginning October 2021. Reviewed draft agenda for Agenda Preparation meeting on December 7, 2022, and conference with Alysha regarding tasks completed. Finalized resolutions regarding the MOU with the Police Department and Another Way.	1.70	289.00	TJK
	Worked on correspondence with invoice from KLO. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Dec-07-22	Telephone conference with Ms. Adams regarding annexation issues. Telephone conference with Mr. Angelo regarding annexation issues. Finalized review of annexation issues. Worked on Mr. Dyal's employment contract.	1.20	204.00	TJK
	Attended Agenda Preparation meeting for upcoming Council meeting 12/19/22.	0.60	42.00	ALJ
	Worked on Resolution 2022-135 and Resolution 2022-136, related to the MOUs with Another Way. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
Dec-08-22	Telephone conference with Ms. Sikes regarding various issues. Worked on Mr. Dyals Employment Agreement and made revisions to the same. Reviewed personnel policy. Telephone conference with Mr. Hill.	1.60	272.00	TJK
	Coordinated meeting with Mr. Kennon and Ms. Adams to discuss topics from Agenda Preparation meeting.	0.10	7.00	ALJ

Dec-09-22	Reviewed materials from Joel regarding the land swap with the County and conference with Mr. Dyal, Foreman, and Krause regarding land swap. Worked on Circle K issue. Conference call with Alysha to contact Fred regarding emails concerning the land swap. Telephone conference with Ms. Adams regarding various issues.	3.40	578.00	TJK
Dec-13-22	Reviewed materials on Circle K and dictated draft email to Mr. Angelo. Telephone conference with Jarod Stubbs with Circle K. Telephone conference with Ms. Adams regarding various issues. Reviewed Hudson and Caldwell deeds. Finalized drafts of Resolution 2022-139, related to Task Assignment #5 with GMUER, corresponding Task Assignment, and corresponding documents. Dictated instructions to forward the same to Ms. Sikes.	1.80	306.00	TJK
	Worked on Ordinance 2022-2235, related to Ad Valorem Tax Deferral for Affordable Housing. Updated, formatted, and disseminated the same to appropriate individuals.	0.75	52.50	ALJ
Dec-14-22	Telephone conference with Ms. Adams regarding homeless issues. Reviewed correspondence regarding Circle K from Circle K attorney and Mr. Dyal. Telephone conference with Mr. Dyal regarding the same.	1.10	187.00	TJK
	Worked on Resolution 2022-139, authorizing Task Assignment #5 with GMUER Engineering. Worked on corresponding Task Assignment 5. updated, formatted, and disseminated the same to appropriate individuals.	1.60	112.00	ALJ
	Coordinated and set up Zoom meeting with Mr. Kennon, Ms. Adams, Mr. Dyal, and Mr. Johnson.	0.20	14.00	ALJ
Dec-15-22	Reviewed ordinances 2022-2236 and 2022-2237 and corresponding data and maps from Ms. Franco, and dictated email to Ms. Sikes regarding the same. Reviewed email and supporting documentation concerning the FDOT Grant on Grandview St. resurfacing and dictated draft of Resolution related to the same.	1.90	323.00	TJK

	Worked on correspondence to Ms. Sikes regarding Ordinance 2022-2236 and Ordinance 2022-2237. updated, formatted, and disseminated the same to appropriate individuals.	0.40	28.00	ALJ
	Worked on revised Hudson and Caldwell deeds. Updated, formatted, and forwarded the same to Ms. Adams for review of legal description.	0.50	35.00	ALJ
Dec-16-22	Prepared for and had conference with Mr. Hill regarding Mr. Dyal's employment agreement. Reviewed information regarding the same. Telephone conference with Scott Steady regarding attorney for Circle K. Telephone conference with Mr. Angelo regarding issuance of permit. Organized notes on Mr. Dyal's Employment Agreement issues. Telephone conference with Mr. Dyal regarding various issues. Reviewed Agenda and supporting documents for Council meeting.	2.80	476.00	TJK
	Worked on revised Hudson and Caldwell deeds and disseminated the same to appropriate individuals for execution.	0.10	7.00	ALJ
Dec-18-22	Reviewed notes and drafts of Mr. Dyal's Employment Agreement and telephone conference with Mr. Dyal regarding the Agreement.	0.80	136.00	TJK
Dec-19-22	Meeting 5:30-7:30. Revised/redline Mr. Dyal's proposed Employment Agreement (a). Reviewed Police Department and Hearing-Impaired Resolution, Agreement and Request for Renewal. Attended bi-monthly meeting. Finalized review of Tax Deferral ordinance and applicable enacting statutes. Finalized review of Agenda and supporting documents. Reviewed and responded to Mr. Angelo's email concerning old Ken's location annexation. Telephone conference with Mr. Johnson regarding tax deferral.	4.40	748.00	TJK
	Reviewed request from Police Department for renewal Memorandum of Understanding regarding the hearing impaired. Researched and determined renewal not needed until 2024. Advised the Client of the same.	1.50	105.00	ALJ

	Worked on Mr. Dyal's Employment Agreement revisions/red-line. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Dec-20-22	Telephone conference with Ricky Jernigan. Office consult with Mr. Jernigan. Telephone conference with Danielle regarding annexation issues. Telephone conference with Mr. Angelo as to annexation issues. Legal research as to State or County Road serving as boundary regarding enclave issue.	2.60	442.00	TJK
	Reviewed and finalized Resolution 2023-002 related to the FDOT contract regarding Grandview re-paving. Dictated email to Ms. Sikes regarding the same. Reviewed Agenda Preparation meeting agenda. Dictated draft resolution regarding Mr. Dyal's Employment Agreement. Telephone conference with Jake Hill. Telephone conference with Mr. Dyal regarding various issues.	3.10	527.00	TJK
	Attended Agenda Preparation meeting for 1/3			
	Council meeting. Worked on Resolution 2023-002, related to the Grandview Resurfacing Grant Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2022-138/2023-001, related to the Paul Dyal Contract. Worked on third revisions to the contract with red-line and green-line versions. Updated, formatted, and disseminated the resolutions with the corresponding exhibits to appropriate	2.50	175.00	ALJ
-	individuals. Prepare for and attend meeting with Mr. Dyal	2.00	140.00	ALJ
Dec-22-22	regarding Employment Agreement. Modified draft of proposed Agreement. Worked on 119 Requests. Telephone conference with Kelli Jones regarding Nick Patel related to Circle K.	2.30	391.00	TJK

	Total Fee & Disbursements		\$ 8,472.50	
	Totals		\$ 50.00	
Dec-15-22	Photocopy Expense 250 @ 0.20		50.00	
DISBURSE	MENTS			
	Totals	58.75	\$ 8,422.50	
	Worked on Resolution 2023-003, related to the CDBG-CV agreement for the rehabilitation of the Richardson Community Center for the use of Covid testing and vaccinations and to reimburse the City for certain costs.	2.00	140.00	ALJ
Dec-29-22	Research on abstention from voting. Reviewed legal memorandum regarding board member assisting attorney. Telephone conference with Ms. Adams and Scott regarding the same. Dictated memorandum regarding voting requirements. Telephone conference with Ms. Sikes regarding various issues. Dictated resolution regarding the CDBG Grant. Forwarded documents to the City. Reviewed CDBG Supporting documents.	2.90	493.00	TJK
Dec-28-22	Reviewed Resolutions and Ordinances from N.C. Florida Regional Planning Council regarding land use zoning and annexation issues. Dictated email to Ms. Sikes regarding review of resolutions and ordinances.	1.10	187.00	TJK
Dec-27-22	Office consult with Ricky Jernigan regarding the City. Reviewed Revised Agenda for Council meeting. Telephone conference with Mr. Angelo on Circle K. Telephone conference with Attorney Kelly Jones regarding Circle K. Telephone conference with attorney Marshall Rainey who represents Circle K.	2.90	493.00	TJK



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www.rkkattorneys.com

THOMAS J. KENNON††

JOHN J. KENDRON

February 2, 2023

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

Re: City of Lake City – Airport

Invoice 5839

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER	
Dec-02-22	Telephone conference with Mr. Johnson regarding various issues.	0.20	34.00	TJK	
Dec-07-22	Worked on Resolution 2022-131, related to the FDOT Grant Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.90	63.00	ALJ	
Dec-20-22	Received request from Todd Sampson for a copy of the HAECO lease. Sent the same	0.20	14.00	ATT	
Dec-21-22	via email to Mr. Sampson. Email to Todd Sampson with a copy of the legal description from the original HAECO lease and property appraiser information.	0.20	14.00 17.50	ALJ ALJ	
Dec-19-22	Disseminated edited and final draft versions of HAECO lease to appropriate individuals.	0.25	17.50	ALJ	
Dec-22-22	Worked on correspondence to Ed Booth regarding HAECO. Updated, formatted, and disseminated the same to appropriate	0.20	17,000		
	individuals.	0.25	17.50	ALJ	
	Totals	2.05	\$ 163.50	-	
DISBURSE	MENTS				
	Totals		\$ 163.50	-	
	Total Fee & Disbursements		\$ 163.50	=	



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THOMAS J. KENNON††

JOHN J. KENDRON

February 2, 2023

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

Re: City of Lake City – James Hodges

Invoice 5839

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-22	Reviewed various correspondence regarding Hodges claim and telephone conference with Melissa Shepard at Florida League of Cities. Dictated emails to appropriate parties regarding responses.	0.60	102.00	TJK
	Totals	0.60	\$ 102.00	
DISBURSE	MENTS			
	Totals		\$ 102.00	
	Total Fee & Disbursements		\$ 102.00	



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THOMAS J. KENNON††

JOHN J. KENDRON

February 2, 2023

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

Re: City of Lake City – Donna Crayger

Invoice 5839

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-06-22	Reviewed Notice of Intent to Sue and associated documentation regarding Donna Crayger.	0.15	25.50	TJK
Dec-14-22	Reviewed documentation regarding claim and associated correspondence. Telephone conference with Susan Ederlyi regarding claim.	0.50	85.00	TJK
	Totals	0.65	\$ 110.50	
DISBURSE	MENTS			
	Totals		\$ 110.50	
	Total Fee & Disbursements		\$ 110.50	



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THOMAS J. KENNON††

JOHN J. KENDRON

February 2, 2023

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

Re: City of Lake City – Haggerty-Schumm

Invoice 5839

DATE	DESCRIPTION	HOURS	AN	IOUNT	LAWYER	
Dec-06-22	Reviewed Notice of Intent to Sue and associated documentation regarding Haggerty-Schumm.	0.15		25.50	TJK	
Dec-14-22	Reviewed documentation regarding claim and associated correspondence. Telephone conference with Susan Ederlyi regarding claim.	0.40		68.00	TJK	
	Totals	0.55	\$	93.50		
DISBURSEMENTS						
	Totals		<u> </u>	93.50		
	1 otais		Ф	75.50		
	Total Fee & Disbursements		\$	93.50		

Robinson, Kennon and Kendron, P. A.

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

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

January 20, 2023

Attention:

File #:

01579-001

Inv #:

5960

RE: City of Lake City - Airport

DATE	DECCRIPTION			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-02-22	Emails to Mr. Dyal and Mr. Walker to attempt to coordinate a date/time to meet to discuss HAECO. Email from Mr. Dean with the 2022 Safety Manual revised and printed same for file.	0.20	14.00	MBS
Oct-25-22	Review materials on FAA Grant Assurance requirements; Review correspondence concerning Haeco Lease.	1.20	204.00	TJK
	Telephone conference Danielle regarding Haeco issues; Review supporting materials and dictate draft resolution as to Amendment to FDOT airport grant; Review prior Aero/Haeco Lease.	1.80	306.00	ТЈК
	Email copy of redline version of HAECO Lease to Mr. Walker. Email to Mr. Dyal and Mr. Walker to try to coordinate meeting to discuss HAECO revisions to Lease. Email from Mr. Dyal with his availability for after the agenda preparation of meeting 10/26/22 and email Mr. Walker as to his availability after the agenda preparation of meeting.	0.50	35.00	MBS
Oct-28-22	Email from and to Ms. Sikes as to receipt of copy of HAECO Lease.	0.20	14.00	TJK
	Totals	3.90	\$573.00	

Invoice #:	5960	Page 2	January 20, 2023
	Total Fo	ee & Disbursements	\$573.00
	Balance	Now Due	\$573.00
TAX ID	Number 20-2	2029910	

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

January 20, 2023

File #:

01579-001

Attention:

Inv #:

5961

RE: City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-04-22	Review Mr. Kennon's calendar for availability for meeting with Mr. Dyal regarding HAECO. Email to Mr. Dyal with Mr. Kennon's availability. Email from Mr. Dyal as to 11/7/22. Email to Ms. Adams and partners to see if someone from their firm would be available on 11/7/22. Emails from and to Mr. Dyal and confirmed 11/8 at 4:00 for meeting.	0.60	42.00	MBS
Nov-08-22	Prepare for and attend meeting regarding Haeco.	2.20	374.00	TJK
Nov-23-22	Email to and from Danielle Adams at Folds Walker regarding setting meeting next week with Mr. Dyal to finalize HAECO.	0.20	14.00	MBS
Nov-28-22	Review information regarding DOT Airport and Grant and dictate draft of associated resolution;	1.00	170.00	ТЈК
	Totals	4.00	\$600.00	
	Total Fee & Disbursements		-	\$600.00

Balance Now Due

\$3,349.00

Robinson, Kennon and Kendron, P. A.

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Fax:(386) 755-1336

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

January 20, 2023

File #:

01579-001

Attention:

Inv #:

5962

RE: City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-06-22	Telephone conference E. Vernon Douglas, Attorney regarding Haeco Lease.	0.40	68.00	TJK
Dec-12-22	Office consult Danielle regarding Haeco Issues; Review materials from Haeco provided by Douglas.	2.20	374.00	TJK
Dec-15-22	Telephone conference Vernon Douglas; Conference call to discuss Airport.	0.60	102.00	TJK
Dec-16-22	Telephone conference Vernon Douglass regarding Haeco.	0.30	51.00	TJK
Dec-19-22	Review memorandum regarding airport issues from Danielle; Telephone conference with Danielle (x3) Telephone conference with Vernon Douglas.	1.00	170.00	TJK
Dec-21-22	Telephone conference Danielle regarding airport issues; Organize legal description and property appraiser information for Sampson regarding Haeco; Telphone conference Ed Booth regarding Airport issues.	1.50	255.00	TJK
Dec-22-22	Dictate e-mail to Booth regarding airport issues;	0.40	68.00	TJK
Dec-27-22	Telephone conference Danielle regarding Haeco; Review e-mail form Audrey regarding special meeting issues and review Roberts	0.80	136.00	TJK

	Rules of Order; Telephone conference Ed Booth.			
Dec-28-22	Review documentation regarding Haeco Lease in preparation of special meeting; Attend special meeting as to Haeco Lease; Telephone conference Vernon Douglas (2x); Review 2nd revised Agenda; Telephone conference Ed Booth regarding legal description; Telephone conference Danielle (2x); Telephone conference Audrey (2x); Review and confirm legal.	5.00	850.00	ТЈК
Dec-29-22	Telephone conference Vernon Douglas (3x); Telephone conference Sampson.	0.60	102.00	TJK
	Totals	12.80	\$2,176.00	
	Total Fee & Disbursements		_	\$2,176.00

January 20, 2023

\$3,349.00

Page 2

TAX ID Number

Invoice #:

5962

20-2029910

Balance Now Due

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

Attention:

February 16, 2023

File#:

00801-001

Inv #:

6046

RE: City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-03-23	Review Mr. Sampson's questions for meeting and forward to Danielle; Review personnel policy; Telephone conference Audrey Sikes regarding background and bonding issues; Telephone conference Steve Witt regarding Agenda items; Review Resolution 2022-018 and Interlocal Agreement; Review revised agenda; Prepare for and attend council meeting; Telephone conference Guy Norris regarding Circle K permit.	5.00	850.00	ТЈК
Jan-04-23	Attend Agenda preparation meeting; Telephone conference Joel Foreman regarding Richardson issues.	2.70	459.00	ТЈК
	Attended Agenda Preparation Meeting.	1.25	87.50	ALJ
Jan-05-23	Review E-Mail from Circle K attorney; Forwards to Dyal and telephone conference Dyal and Angelo regarding Circle K issues; Review resolution 2022-012 regarding interlocal within county regarding building permits; Telephone conference Chief Butler regarding demonstration; Telephone conference Jernigan and staff regarding meeting and Agenda issues.	2.00	340.00	TJK
	Forwarded an email received from Mr. Rainey	0.10	7.00	ALJ

	regarding the Circle K issues to Mr. Dyal and Ms. Adams.			
	Worked on correspondence to Mr. Rainey regarding the Circle K issue. Updated, formatted, and dissemianted the same to appropriate individuals.	0.20	14.00	ALJ
Jan-06-23	Meeting with Jernigan and staff regarding various issues; Meeting with staff regarding various issues.	3.00	510.00	TJK
	Prepared letter to Robert Angelo re: Circle K; updated, formatted and disseminated the same to apporpriate individuals.	0.20	14.00	LAC
Jan-09-23	Telephone conference Paul Dyal.	0.20	34.00	TJK
	Worked on clean copy of contract for Mr. Dyal. Updated, formatted, and disseminated the same to appropriate individuals to accompany the previously submitted resolution.	0.20	14.00	ALJ
	Requested a copy of fully executed Ordinance 2022-2235 related to Ad Valorem Tax Deferral from the City Clerk's office.	0.10	7.00	ALJ
Jan-10-23	Review correspondence regarding Richardson and DEO; Review correspondence from Foreman regarding Richardson and County termination of Lease/Interlocal Agreement; Dictate e-mail to Dyal regarding Richardson; Telephone conference Paul and Audrey regarding Agenda issues.	1.20	204.00	TJK
	Worked on correspondence to Mr. Dyal regarding the Richardson Community Center. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ
Jan-11-23	Dictate e-mail to Graham Markham at DOE regarding Richardson Community Center; Dictate draft letter for use by Police Department for medical expense collections.	0.60	102.00	TJK
	Worked on correspondence for Ms. Tuell regarding collection notices received by the Police Department. Updated, formatted, and disseminated the same to appropriate individuals.	0.50	35.00	ALJ

Jan-13-23	Reviewed DOT resolution related to the FDOT grant and email from FDOT. Dictated email to Danielle for review. Telephone conference with Chief Butler related to firearm issue. Reviewed and responded to email regarding the start date for Paul Dyal's contract. Reviewed statutes on firearm discharge. Telphone conference with Robert Angerlo regarding the zoning petition and issues.	1.60	272.00	TJK
	Received email from Ms. Sikes regarding Patterson Avenue Grant Agreement. Reviewed emails and supporting documents received, and forwarded the same to Ms. Adams. Sent email response to Ms. Sikes that a resolution is needed for the change in the Grant Agreement.	0.50	35.00	ALJ
Jan-16-23	Reviewed agenda and supporting documents. Legal research on discharge of firearms.	0.70	119.00	TJK
Jan-17-23	Reviewed Attorney General Opinions as to regulation of shooting activities and other applicable statutes. Telephone conference with Danielle regarding Agenda items. Dictated memo regarding Richardson Community Center. Attended meeting of Council. Legal resarch on employment issues.	4.20	714.00	ТЈК
	Sent email to Ms. Adams with procedure for motion to reconsider.	0.20	14.00	ALJ
	Sent email to Ms. Adams with options for Richardson Community Center issues.	0.20	14.00	ALJ
	Sent email to Ms. Adams with additional agenda item regarding the Richardson Community Center.	0.10	7.00	ALJ
	Received revised agenda packet for council meeting. Printed and forwarded the same for Mr. Kennon's review.	0.20	14.00	ALJ
	Worked on draft resolution for Mobile Device Policy. Updated, formatted, and forwarded the same to the attorney for review.	1.00	70.00	ALJ
	Sent email to the Clerk's office for a copy of the Supplemental Agreement for Patterson Avenue issue.	0.10	7.00	ALJ
	Received email from the Clerk's office	0.10	7.00	ALJ

Invoice #:

	regarding Bascom Norris Road. Forwarded the same to Ms. Adams for review.			
Jan-18-23	Telephone conference with Danielle regarding future agenda items and meeting conduct. Conference with Audrey Sikes regarding resolution execution and agenda for next meeting. Telephone conference with Scott Steady. Telephone conference with Guy Norris regarding Circle K issues.	1.50	255.00	TJK
	Worked on Resolution 2023-006, related to the Mobile Device Policy. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Jan-19-23	Reviewed potential agenda item regarding Tri County Pearls Interest Group. Reviewed and revised Resolution 2023-007.	0.50	85.00	TJK
	Received and reviewed Public Records Policy. Updated and forwarded corrections to appropriate individuals.	1.00	70.00	ALJ
Jan-20-23	Telephone conference with Robert Angelo regarding project for police department and discharge of firearms.	0.30	51.00	TJK
	Telephone conference with Robert Angelo and dictated email to Guy Norris.	0.40	68.00	TJK
	Worked on correspondence to Guy Norris with an update on the Circle K issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Jan-24-23	Office consultation with staff to address general agenda items and potential special meeting as to Richardson Community Center. Telephone conference with Joel Foreman regarding Richardson Community Center.	2.00	340.00	TJK
	Received call from Robert Angelo regarding Guy Norris' public record request. Forwarded the same to Mr. Kennon for review and response.	0.10	7.00	ALJ
	Received draft agenda from Ms. Bruner. Reviewed items and updated pending items accordingly.	1.00	70.00	ALJ

Jan-25-23	Reviewed agenda for Agenda Preparation of Meting. Attended Agenda Preparation of Meeting. Telephone conference with Robert Angelo regarding Circle K 119 request. Office consultation with Robert Angelo regarding Circle K 119 request. Reviewed Supreme Court case on firearms.	3.20	544.00	ТЈК
Jan-26-23	Review documentation regarding surplus property. Dictated draft resolution 2023-010. Reviewed and finalized resolution to send to the Client.	0.50	85.00	TJK
	Prepared for and attended office conference with Chief Butler regarding various issues. Reviewed Information Sharing Agreement with Santa Rosa Sheriff's Office and LCPD. Reviewed correspondence from Santa Rosa and dictated draft of Resolution 2023-011.	2.10	357.00	ТЈК
	Worked on Resolution 2023-010, related to Fixed Asset Disposal. Updated, formatted, and disseminated the same to appropriate individuals.	1.10	77.00	ALJ
Jan-27-23	Reviewed Report to Council and Memorandum of Understanding. Dictated draft of Resolution 2023-012 related to Flock Group and LCPD.	0.60	102.00	ТЈК
Jan-30-23	Worked on Resolution 2023-011, related to the renewal MOU with Santa Rosa County. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
Jan-31-23	Telephone conference with Audrey Sikes regarding Richardson Community Center. Telephone conference with Joel Foreman regarding the legal description of Richardson Community Center. Telephone conference with Robert Angelo regarding the legal description of Richardson Community Center. Telephone conference with Michael Dilday regarding discharge of firearms in residential area.	1.20	204.00	TJK
	Dictated email to Chief butler regarding Flock Group MOU and 119 language needed.	0.30	51.00	TJK
	Worked on correspondence to Chief Butler regarding the language to add in the MOU	0.40	28.00	ALJ

with Flock Group. Updated, formatted, and disseminated the same to appropriate individuals.

Totals 44.85 \$6,519.50

DISBURSEMENTS

Photocopies 348.00

Totals \$348.00

Total Fee & Disbursements\$6,867.50Previous Balance22,122.58Previous Payments22,122.58

Balance Now Due \$6,867.50

TAX ID Number 20-2029910

PAYMENT DETAILS

Feb-03-23 For Services Rendered 22,122.58

Total Payments \$22,122.58

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

Attention:

March 24, 2023

File #:

00801-001

Inv #:

6372

RE: City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-23	Received email from Chief Butler in response to previous correspondence requesting 119 language to add to MOU with Flock Group. Telephone conference with Danielle Adams regarding the same. Emailed response to Chief Butler requesting 119 language is added to MOU.	0.30	21.00	ALJ
Feb-02-23	Telephone conference with Danielle regarding coverage at upcoming meeting. Telephone conference with Todd Sampson regarding Richardson deeds. Dictated email to Joel Foreman regarding the legal description for Richardson. Telephone conference with George Hudson regarding road vacation.	0.90	153.00	TJK
	Worked on correspondence to Joel Foreman regarding Richardson Community Center. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on changes to MOU with Flock Group. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Feb-03-23	Review file to determine potential public records as to Guy Norris' 119 Request.	0.40	68.00	TJK
	Telephone conference with Robert Angelo regarding the annexation time frame.	1.10	187.00	ТЈК

·	Dictated email to Joel Foreman regarding the annexation time frame. Reviewed correspondence from Joel regarding Charles Terrace (county project) and dictated email to Dyal regarding Charles Terrace.			
	Reviewed information from Dyal regarding legal description from School Board regarding Richardson and dictated email to Joel Foreman.	0.30	51.00	ТЈК
	Received agenda from Audrey for 2/6/23 Council meeting. Sent email to Audrey regarding telephone conference with Mr. Kennon and Mr. Johnson and requested an update to the agenda packet.	0.20	14.00	ALJ
	Called Attorney Meagan Logan regarding the legal discription for Richardson Community Center, and left a message regarding the same. Sent an email to confirm the legal description and requested clarification of remainder of property Ms. Logan discussed with Mr. Koberlein previously.	0.50	35.00	ALJ
	Worked on correspondence to Joel Foreman regarding Annexation issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Paul Dyal regarding Charles Terrace. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Received a copy of the Quit Claim Deed for the Richardson Community Center. Forwarded the same to Danielle for review, and printed the same for the Client file.	0.20	14.00	ALJ
Feb-06-23	Telephone conference with Danielle regarding meeting coverage and agenda issues. Reviewed correspondence from Chief Butler and Paul Dyal regarding Sylvester Warren. Reviewed Task Assignment Number Four with NFPS and dictated draft of Resolution 2023-014.	0.80	136.00	TJK
	Worked on correspondence to Joel Foreman regarding the Richardson Community	0.20	14.00	ALJ

	Center. Updated, formatted, and disseminated the same to appropriate individuals.			
	Worked on Resolution 2023-012 authorizing the MOU with Flock Group. Updated, formatted, and forwarded the same to the attorney for review.	1.20	84.00	ALJ
Feb-08-23	Reviewed proposed agenda for Agenda Preparation Meeting on 2/8/23. Reviewed and revised draft of Resolution 2023-014 related to NFPS.	1.30	221.00	TJK
	Received draft agenda for agenda preparation meeting. Updated and forwarded the same to Danielle and Todd for upcoming meeting.	0.50	35.00	ALJ
	Worked on Resolution 2023-014 and corresponding Task Assignment with NFPS related to the Evergreen Drainage Ditch. Updated, formatted, and forwarded the same to the attorney for review.	1.30	91.00	ALJ
	Telephone conference with Danielle regarding FDOT Supplemental Agreement.	0.20	14.00	ALJ
	Attended Agenda Preparation Meeting.	1.00	70.00	ALJ
	Worked on Resolution 2023-015 related to the Steedly Field Grant. Updated, formatted, and forwarded the same to the attorney for review.	1.00	70.00	ALJ
Feb-09-23	Dictated draft of Resolution 2023-018 regarding Patterson Street.	0.50	85.00	TJK
	Sent email to Attorney Meagan Logan regarding surveys, and requested a copy of the same.	0.10	7.00	ALJ
Feb-10-23	Received request from Chief Butler regarding curfew ordinance for Lake Montgomery. Researched the same and requested additional information from Chief Butler.	0.50	35.00	ALJ
Feb-12-23	Reviewed emails from Sikes and DOT regarding Patterson Street and reviewed draft of Resolution 2023-018 regarding Patterson Street and Supplemental Agreement.	0.30	51.00	TJK
Feb-13-23	Received email from Sue Tuell with	0.20	14.00	ALJ

	information from Flock Group. Forwarded the same to Danielle for review.			
	Coordinated pick up of surveys from Meagan Logan's office.	0.20	14.00	ALJ
Feb-14-23	Finalized review of Resolution 2023-014 related to North Florida Professional Services. Finalized review of Resolution 2023-015 related to DEP Grant at Steedley Spray field. Reviewed Resolution BA 22-03, Resolution PZ/LPA, CPA 23-01 related to PFS Solutions and CHW Professional Consultants, Resolution PZ/LPA 23-01 regarding CHW Professional services. Reviewed Ordinance 2023-2238 regarding Citadel I Holdings and Ordinance 2023-2241 regarding Citadel I Holdings.	1.20	204.00	TJK
	Worked on Resolution 2023-015 related to the Steedly Field Grant. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
·	Worked on Resolution 2023-014 related to Task Assignment with NFPS. Updated, formatted, and disseminated the same to appropriate individuals.	0.80	56.00	ALJ
	Received request from Clerk's office for transcript from 2019 special meeting. Researched and located the same and forwarded to Clerk's office.	0.50	35.00	ALJ
	Worked on Resolution 2023-016 adopting Public Records Policy. Updated, formatted, and forwarded the same to the attorney for review.	0.60	42.00	ALJ
Feb-15-23	Telephone conference with Audrey Sikes regarding Spitzer and county building issue. Reviewed Resolution 2023-016 related to the Public Records Request Policy, and reviewed the Public Records Request Policy. Reviewed Charles Terrace repaving information and dictated instructions to schedule appointment with Joel Foreman.	0.50	85.00	TJK
	Worked on Resolution 2023-017 authorizing the MOU with Flock Group. Updated,	1.00	70.00	ALJ

	formatted, and disseminated the same to appropriate individuals.			
	Worked on Resolution 2023-016 adopting the Public Records Policy. Updated, formatted, and disseminated the same to appropriate individuals.	0.80	56.00	ALJ
Feb-16-23	Reviewed Sikes Report to Council regarding Spitzer and re-districting. Telephone conferences with Sikes. Reviewed procurement provisions and Telephone conference with Alysha.	0.60	102.00	TJK
	Worked on correspondence to Paul Dyal regarding the termination of the interlocal with the County for the Building Official. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-019 authorizing agreement with Kurt Spitzer for redistricting services. Updated, formatted, and forwarded the same to the attorney for review.	1.00	70.00	ALJ
Feb-17-23	Worked on Resolution 2023-019 authorizing agreement with Kurt Spitzer for redistricting services. Updated, formatted, and disseminated the same to appropriate individuals. Requested review of the documents by Mr. Spitzer.	0.50	35.00	ALJ
Feb-20-23	Reviewed Agenda Packet for meeting on 2/21/23 together with supporting documents.	0.50	85.00	TJK
Feb-21-23	Attended photoshoot and bi-monthly council meeting. Telephone conference with Danielle regarding agenda items. Draft resolution 2023-023 related to the biosolid permit renewal.	3.20	544.00	TJK
	Reviewed information regarding FDOT supplemental grant and dictated revised Resolution 2023-018 related to the same.	0.40	68.00	TJK
	Received draft agenda for agenda preparation meeting. Updated and forwarded the same to Danielle and Todd for upcoming meeting.	0.50	35.00	ALJ
Feb-22-23	Reviewed agenda preparation of draft agenda. Reviewed and revised Resolution 2023-023	2.10	357.00	TJK

	related to the biosolid permit renewal. Attended Agenda Preparation Meeting.			
Feb-23-23	Received telephone call from Gainesville Reporter; reveiwed email from reporter; printed for Mr. Kennon's review.	0.20	14.00	LAC
Feb-24-23	Meeting with Joel Foreman regarding Richardson Community Center legal and Charles Terrace paving project.	0.60	102.00	TJK
Feb-27-23	Reviewed email from Joel regarding Charles Terrace. Telephone conference with Joel and telephone conference with Paul Dyal regarding the same issues.	0.30	51.00	TJK
Feb-28-23	Office consultation with Stephen regarding medical marijuana. Reviewed tet from Dyal regarding Charles Terrace. Reviewed Memo and related sources on medical marijuana issues.	0.60	102.00	TJK
	Researched medical marijuana issue, prepared memo, and printed material for presentation.	3.00	510.00	SPM
	Worked on Resolution 2023-023 authorizing Task Assignment with Mittauer for biosolid permit application. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Received email from Clerk's office regarding interlocal termination letter from Dee Johnson. Forwarded the same to Danielle for review and discussion.	0.10	7.00	ALJ
	Worked on Resolution 2023-018 accepting FDOT grant for Patterson Ave. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Totals	37.20	\$4,464.00	
DISBURSEME	ENTS			
Feb-03-23 Feb-20-23 Mar-02-23	Photocopies 148 @ 0.20 Photocopies 207 @ 0.20 Photocopies 154 @ 0.20 Photocopies 303 @ 0.20		29.60 41.40 30.80 60.60	
Mar-17-23	Photocopies 247 @ 0.20		49.40	

	Totals	\$211.80
	Total Fee & Disbursements	\$4,675.80
	Previous Balance	6,867.50
	Previous Payments	6,867.50
	Balance Now Due	\$4,675.80
TAX ID Numb	er 20-2029910	

March 24, 2023

6,867.50

\$6,867.50

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For Services Rendered

Total Payments

Invoice #:

Mar-13-23

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 April 25, 2023

File #:

00801-001

Inv #:

6484

Attention:

RE:

City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-23	Reviewed proposed MOU related to Learning for Life Explorer Program, and dictated draft of Resolution 2023-026 related to Learning for Life Program and LCPD.	0.50	85.00	TJK
	Telephone conference with Hubert Collins regarding medical marijuana. Telephone conference with Paul Dyal regarding Interlocal with County related to permitting and Richardson Community Center legal. Review supporting documents and correspondence, and dictated draft of Resolution 2023-025 related to Mittauer and Associates SRWM permitting process. Conference with law clerk re: articles/research on medical marijuana.	1.20	204.00	TJK
	Worked on revised Resolution 2023-023 related to Task Assignment 8 with Mittauer for a water use permit. Updated, formatted, and disseminated the same to appropriate individuals.	0.50	35.00	ALJ
	Worked on Resolution 2023-025 related to Task Assignment 9 with Mittauer for a water use permit application. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Coordinated upcoming Agenda	0.20	14.00	ALJ

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	Preparation Meetings with Joyce. Updated TJK's calendar accordingly.			
Mar-02-23	Telephone conference with Joel Foreman regarding Interlocal Agreement with the County on permitting. Reviewed correspondence and draft of City Deed from Joel Foreman regarding Charles Terrace right of way issue and dictated email to Mr. Dyal. Telephone conference with Rob Stewart at L.C. Title regarding deeds to Richardson.	1.10	187.00	TJK
Mar-03-23	Reviewed Amendment Number 1 to Department regarding SR 47 & I75 Casey Jones Park, and dictated draft Resolution 2023-027 related to the Amendment to DEP Agreement. Reviewed Amendment to DEP Agreement regarding SR 47 &I75 utility project and doctated draft Resolution 2023-032 related to Amendment 1 to DEP Agreement.	0.80	136.00	ТЈК
	Telephone conference with Joel Foreman regarding discussion with Dyal and Richardson. Dictated draft deed from City to County regarding Richardson. Reviewed title work from Stewart regarding Richardson. Emailed legals to Robert Angelo and Jason Dumas regarding Richardson. Telephone conference with Robert Angelo and Todd Sampson regarding Richardson. Office consultation with Dumas related to mapping to review parcel identification. Dictated draft email to Dyal regarding Richardson deed.	2.80	476.00	TJK
	Telephone conference with Angelo regarding right of way issue. Reviewed vacating application and supporting documents, and dictated draft of Ordinance to vacate right of way.	0.70	119.00	ТЈК
	Forwarded correspondence to Mr. Angelo and Mr. Dumas regarding Richardson Community Center.	0.20	14.00	ALJ
	Worked on Resolution 2023-028 related to DEO Grant Application. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Mar-06-23	Reviewed supoprting documents and dictated	0.50	85.00	TJK

Invoice #:

	draft of Resolution 2023-037 related to Task Assignment 5 with NFPS.			
	Reviewed final Agenda packet. Attended council meeting. Reviewed minutes of special meeting regarding authority to send deed to county, and revised draft of proposed deed and forwarded the same to Dyal.	4.10	697.00	TJK
	Worked on correspondence to Mr. Dyal regarding the Richardson Community Center City Deed, and the related City Deed. Updated, formatted, and disseminated the same to appropriate individuals.	0.90	63.00	ALJ
Mar-07-23	Telephone conference with Scott Walker and Danielle Adams regarding potential litigation.	0.20	34.00	TJK
	Finalized review of information from Robert Angelo regarding Tidal Wave vacation of right of way and dictated draft Ordinance 2023-2247 related to the vacation of right of way.	0.60	102.00	TJK
	Researched Citizen Review board issue. Printed Articles and Research.	1.00	170.00	SPM
Mar-08-23	Telephone conference with Joel Foreman regarding permitting agreement and Richardson deed and parcels. Made final revisions to Resolution 2023-026 related to LCPD and Learning for Life Explorer program. Telephone conference with Audrey Sikes regarding Richardson deed. Attended Agenda Preparation Meeting. Reviewed deed for reverter clause and drafted resolution.	3.80	646.00	TJK
	Telephone conference with Dyal and Angelo regarding the status of County issuing permit. Telephone conference with Scott Steady, attorney for Circle K. Telephone conference with Danielle regarding conference call with Circle K.	0.60	102.00	ТЈК
	Reviewed information regarding Police Advisory Board and office consultation with law clerk for general research and data as to Police Advisory Boards. Reviewed prior legislation regarding sale and consumption of	0.70	119.00	TJK

	alcohol at BBQ contest and dictated draft resolution related to the BBQ event.			
	Reviewed supporting documentation (contracts, bids, etc.) related to re-surfacing of Patterson Avenue and dictated draft of Resolution 2023-033.	0.70	119.00	TJK
	Attended Agenda Preparation Meeting.	1.00	70.00	ALJ
	Forwarded link to City Clerk with archived files from Koberlein Law Offices.	0.20	14.00	ALJ
	Worked on Resolution 2023-032 related to Amendment 1 to WG044 Agreement with FDEP. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-027 related to Amendment 1 to Agreement WG057. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on draft Ordinance 2023-2147 vacating right of way for Tidal Wave. Updated, formatted, and forwarded the same to Mr. Angelo for review.	1.50	105.00	ALJ
	Worked on Resolution 2023-012 related to the Richardson Community Center deed. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Research (KGV law clerk)	1.10	77.00	TIS
	Research re: relevant case law and Attorney General opinion on Ch 163. (KGV Law Clerk)	1.10	77.00	TIS
Mar-09-23	Reviewed Resolution 2022-12 and Interlocal Agreement with the County related to permit process and dictated draft of Resoulution to terminate the Interlocal Agreement. Finalized review of Resolution 2023-033 regarding resurfacing of Patterson Avenue.	0.80	136.00	TJK
	Reviewed permit for Circle K and forward to Scott Walker. Telephone conference with Scott Walker regarding potential appeal. Telephone conference with Marshall Rainey, attorney for Circle K (2x). Telephone	0.70	119.00	ТЈК

	conference with attorney Terrill Arline, attorney for Patel.			
	Forwarded a copy of the original Circle K permit to Scott Walker for review.	0.10	7.00	ALJ
	Research re: Citizens review boards - National Survey (KGV law clerk)	2.65	185.50	TIS
	Research - produce draft of memo of law on CRB's(KGV law clerk)	0.35	24.50	TIS
Mar-10-23	Researched relevant studies and reports on efficiency of CRB's (KGV law clerk)	1.35	94.50	TIS
	Finalizing memo of law on CRB's. (KGV law clerk)	1.35	94.50	TIS
	Research and printed Ch. 63 encyclopedia article. (KGV law clerk)	0.50	35.00	TIS
Mar-13-23	Reviewed and responded to emails regarding Citizen Review Boards. Reviewed information related to Flock Group and dictated draft resolution regarding the same. Made final review of Resolution 2023-031. Reviewed and revised Resolution 2023-034 related to the beer and wine at BBQ event and dictated email to Audrey regarding the hours of operation. Telephone conference with Paul Dyal regarding various issues.	1.70	289.00	ТЈК
	Worked on Resolution 2023-031 related to the termination of the Interlocal Agreement for the County's Building Official. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-034 related to the adult beverage distribution booth. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Forwarded Renewal MOU for Explorer program to Danielle for review.	0.10	7.00	ALJ
	Researched relevant statutes and case law regarding annexation (KGV Law Clerk)	0.65	45.50	TIS
Mar-14-23	Reviewed addendum to Learning for Life/Police Explorer MOU regarding 119 and	1.60	272.00	TJK

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	dictated an email to Chief Butler regarding the same. Reviewed Flock Agreement and dictated email to Danielle regarding 119 language and revised Resolution related to Flock Agreement. Telephone conference with Paul Dyal regarding annexations. Dictated instructions regarding balance of Flock Agreement.			
	Worked on Explorer Renewal MOU Addendum and correspondence to Chief Butler. Updated, formatted, and disseminated the same to appropriate individuals.	0.70	49.00	ALJ
	Worked on Resolution 2023-026 related to the Renewal MOU for Explorer program. Updated, formatted, and disseminated the same to appropriate individuals.	1.20	84.00	ALJ
	Coordinated upcoming Agenda Preparation Meeting with Joyce.	0.20	14.00	ALJ
	Worked with IT to download archived files for the City.	3.00	210.00	ALJ
	Worked on Resolution 2023-033 related to the contract with RS&H. Worked on corresponding contract. Updated, formatted, and disseminated the same to appropriate individuals.	2.85	199.50	ALJ
Mar-15-23	Reviewed additional pages of Flock Agreement and revised email to Danielle. Reviewed information on Charles Terrace right of way and dictated draft resolution regarding deed of right of way to Columbia County.	0.70	119.00	ТЈК
	Worked on correspondence to Danielle Adams regarding Flock Group. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Forwarded email to Audrey regarding the Richardson Deed for execution.	0.10	7.00	ALJ
Mar-16-23	Worked on revision to Flock Agreement regarding 119 language.	0.30	51.00	TJK
	Telephone conference with Audrey Sikes regarding public records to Guy Norris.	0.20	34.00	TJK

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	Call attempt to Marshall Rainey to discuss the same.			
	Reviewed email from Mr. Bowden regarding the same and compliance with NAACP Glenel lawsuit/settlement. Dictated instructions to obtain a copy of the judgement/settlement. Received a copy of the Judgment, and reviewed the same. Telephone conference with Audrey Sikes regarding judgment and records.	0.60	102.00	TJK
	Worked on correspondence to Chief Butler regarding Flock Group Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Flock Group Agreement red-lined version. Updated, formatted, and disseminated the same to appropriate individuals.	0.50	35.00	ALJ
Mar-17-23	Reviewed and revised resolution regarding deed to the County for Charles Terrace.	0.40	68.00	TJK
	Reviewed supporting documents and dictated draft of Resolution 2023-022 related to LCPD Summer Youth Program.	0.40	68.00	TJK
Mar-20-23	Review revised Agenda package and attended council meeting.	2.10	357.00	TJK
	Reviewed suporting documents and dictated draft of Resolution 2023-036 related to FDOT work order.	0.50	85.00	TJK
	Reviewed draft of resolutions BA-SE 2023-01; BA SE 2023-02; BA SE 2023-03, and dictated confirmation correspondence to Robert Angelo.	0.40	68.00	ТЈК
	Worked on correspondence to Audrey Sikes re NCFRPC. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Mar-21-23	Final review and revisions to Resolution 2023-035, deed to the county. Final review and revision to Resolution 2023-037 related to Task Assignment 5 with NFPS. Final review and revisions to Resolution 2023-036 related to the Utility Agreement with FDOT. Final	1.30	221.00	TJK

	review and revision to Resolution 2023-022 related to the LCPD Summer Youth Program.			
	Worked on Resolution 2023-037 related to Task Assignment Five with NFPS. Worked on corresponding Task Assignment. Updated, formatted, and disseminated the same to appropriate individuals.	1.70	119.00	ALJ
	Worked on Resolution 2023-035 related to the Charles Terrace Deed. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-022 related to the Summer Youth Program. Updated, formatted, and disseminated the same to the appropriate individuals.	1.00	70.00	ALJ
	Worked on revisions to Resolution 2023-016 adopting the revised public record request policy. Updated, formatted, and forwarded the same to Danielle Adams for review.	0.50	35.00	ALJ
Mar-22-23	Reviewed documentation concerning the contract to SGS regarding maintenance on Saint Margaret's Plant and bills from Hudlow Pump and Equipment and Resolution 2022-090. Telephone conference with Dee Johnson regarding procurement issues. Dictated draft email to Dee. Dictated draft of Resolution 2023-038 related to Dyal and Johnson signing checks. Reviewed memo regarding Citizen Advisory Boards and forward to appropriate parties.	2.10	357.00	TJK
	Worked on Resolution 2023-024 related to the Flock Group Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.90	133.00	ALJ
	Forwarded Memorandum - Citizens Review Board to appropriate individuals.	0.10	7.00	ALJ
	Worked on correspondence to Dee Johnson regarding effluent pump and Saint Margarets Plant. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-038 related to the City Manager and Assistant City Manager as	1.00	70.00	ALJ

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		Signatories for the City. Updated, formatted, and disseminated the same to appropriate individuals.			
		Worked on Resolution 2023-016 related to the revised Public Record Requests Policy. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
		Worked on correspondence to Danielle Adams regarding Annie Mattox Privacy fence.	0.20	14.00	ALJ
N	Mar-23-23	Reviewed agenda for Agenda Preparation Meeting. Attended Agenda Preparation Meeting.	1.60	272.00	TJK
		Attended Agenda Preparation meeting.	1.00	70.00	ALJ
ľ	Mar-24-23	Forwarded a copy of Resolution 2023-024 related to Flock Group to Chief Butler.	0.10	7.00	ALJ
	Λ	Received request from LCPD to revise Resolution 2023-022 supporting documents. Updated, formatted, and disseminated the revised Resolution and attachments to appropriate individuals.	0.50	35.00	ALJ
P. I	Mar-28-23	Reviewed correspondence regarding asphalt issue at Fire State No. 2 and dictated draft letter to cure to Oelrich Construction, Inc. Reviewed correspondence from Dee Johnson regarding City Senior Services Energy program and compare 2020 and 2022 Agreements. Dictated email to Dee Johnson regarding the same. Reviewed Resolution 2022-049 regarding Annie Mattox and attached agreement and correspondence from Dee Johnson. Dictated email to Dee Johnson regarding Annie Mattox.	1.90	323.00	TJK
]	Mar-29-23	Reviewed correspondence from Meagan Logan regarding land swap with FGC and dictated instruction to schedule meeting regarding the same. Reviewed correspondence regarding helicopter at Memorial Stadium and telephone conference with Danielle.	0.60	102.00	TJK
		Forwarded Appeal of New Construction Permit from Circle K to Scott Walker and Danielle Adams for review.	0.10	7.00	ALJ

Mar-30-23	Dictated draft email to Terri Phillips regarding request to land helicopter. Finalized correspondence to Dee Johnson regarding Annie Mattox and the Col. Cty. Senior Services Agreement. Revised draft of notice to cure for Oelrich Construction as to Fire Station No. 2. Dictated transmittal to Dee to review Notice to Cure. Dictated instructions regarding FDOT contract for Resolution 2023-036 and reviewed Exhibit "A". Finalized Resolution 2023-036. Reviewed probate documents received for John De Hope and dictated email to Sikes regarding possible estate claim. Reviewed letter from Kraus regarding Richardson Community Center. Dictated letter to Circle K attorney Rainey regarding appeal.	2.20	374.00	TJK
	Received request from LCPD for a resolution regarding the change in signatures to an existing agreement. Advised since no changes being made to the agreement, a resolution is not necessary. Emailed appropriate individuals with an update of the same.	0.50	35.00	ALJ
	Worked on correspondence to Dee Johnson regarding Columbia County Senior Services Inc. Emergency Home Assistance Program. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Terri Phillips regarding urgent request to land helicopter on City property. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Dee Johnson regarding Annie Mattox Park. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Coordinated upcoming Agenda Preparation Meeting with Joyce Bruner.	0.20	14.00	ALJ
	Worked on draft correspondence and notice to cure to Oelrich. Updated, formatted, and forwarded the same to Dee Johnson for review.	0.30	21.00	ALJ

Mar-31-23	Finalized review of appeal and correspondence to Marshall Rainey, attorney for Circle K.	0.20	34.00	TJK
	Worked on correspondence to Marshall Rainey regarding the Circle K Appeal. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
	Coordinated Mr. Kennon's availability to discuss annexations with Mr. Angelo. Updated Mr. Kennon's calendar accordingly.	0.20	14.00	ALJ
	Totals	81.20	\$9,644.00	
DISBURSEM	ENTS			
Mar-03-23 Mar-16-23 Mar-17-23 Mar-30-23 Apr-03-23 Apr-04-23 Apr-13-23	Photocopies 316 @ 0.20 Photocopies 247 @ 0.20 Photocopies 74 @ 0.20 Photocopies 81 @ 0.20 Photocopies 33 @ 0.20 Photocopies 33 @ 0.20 Postage Expense Photocopies 309 @ 0.20 Totals Total Fee & Disbursements Previous Balance Previous Payments		63.20 49.40 50.20 14.80 16.20 6.60 0.63 61.80	\$9,906.83 4,675.80 4,675.80
	Balance Now Due			\$9,906.83
TAX ID Numb	per 20-2029910			
PAYMENT D	ETAILS			
Apr-12-23	For Services Rendered			4,675.80
	Total Payments		-	\$4,675.80

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April 25, 2023

Invoice #:

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 June 8, 2023

File #:

00801-001

Inv #:

6767

Attention:

RE:

City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-03-23	Reviewed agenda and supporting documents related to Agenda items. Reviewed Walmart settlement forms/agreements and dictated draft Resolution related to participation in the Walmart Settlement. Telephone conference with Audrey Sikes regarding Walmart and other agenda items and Richardson.	1.30	221.00	TJK
	Worked on Resolution 2023-036 related to the UAO and Utility Agreement with FDOT. Updated, formatted, and disseminated the same to appropriate individuals.	1.60	112.00	ALJ
	Worked on Resolution 2023-043 related to the Walmart Settlement Participation. Updated, formatted, and disseminated the same to appropriate individuals. Email to Audrey Sikes regarding this matter and the importance of adding to upcoming agenda.	1.00	70.00	ALJ
	Worked on correspondence to Audrey Sikes re DeHope claim. Updated, formatted, and disseminated the same.	0.10	7.00	ALJ
Apr-04-23	Reviewed documentation concerning paving of Montgomery Street and dictated draft Resolution 2023-045 and Task Assignment 6.	0.60	102.00	TJK
	Telephone conference with Susan Erdelyi regarding status.	0.20	34.00	TJK

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	Telephone conference with Susan Erdelyi regarding 119 requests. Conference with Robert Angelo regarding annexation of enclaves. Conference with Sova regarding code encforcement lien on Mott property. Conference with law clerk regarding annexation statute regarding interlocal agreement with County to annex enclaves.	2.20	374.00	TJK
•	Research - pulled Fla. Stat. 111.07 and relevant notes of decisions and AG opinions.	1.25	93.75	KGV
	Worked on Notice to Cure letter to Oelrich. Updated, formatted, and forwarded the same to the City administration for review.	0.30	21.00	ALJ
Apr-05-23	Reviewed supporting documentation and bid specifications regarding Fire Assessment with Benesch. Dictated draft Resolution 2023-044 and Professional Services Agreement.	0.60	102.00	ТЈК
	Reviewed file and organized documents for conference with Folds & Walker.	0.60	102.00	TJK
	Finalized review of Resolutions 2023-41 and 2023-42 regarding gas services agreement. Finalized review of Resolution 2023-40 regarding surplus property. Reviewed documents concerning Walmart settlement. Meeting with Dee Johnson regarding various issues. Attended Agenda Preparation Meeting.	4.70	799.00	TJK
	Worked on Resolution 2023-040 related to the fixed asset disposal. Updated, formatted, and disseminated the same to appropriate individuals.	2.20	154.00	ALJ
	Worked on Resolution 2023-041 and Resolution 2023-042 related to the prepay directives for natural gas. Updated, formatted, and disseminated the same to appropriate individuals.	1.50	105.00	ALJ
	Email to Audrey Sikes and staff with the link to the Tax Deferral Application.	0.20	14.00	ALJ
Apr-06-23	Reviewed Ordinance 2023-2245 from N. Fla. Planning Council, app. CPA 23-02, reviewed ordinance 2023-2248 from N. Fla. Planning Council, app. CPA 23-03, reviewed Ordinance	1.40	238.00	TJK

	2023-2246 from N. Fla. Planning Council. app. Z23-02, reviewed Ordinance 2023-2249 from N. Fla. Planning Council, app. Z23-03. Made final review of Resolution 2023-045 related to NFPS and repaving of Montgomery Street.			
	Conference call with Folds & Walker regarding Circle K appeal.	0.50	85.00	TJK
	Reviewed appeal from Norris and participated in Zoom conference with Folds & Walker.	0.70	119.00	TJK
	Finalized review of Resolution 2023-039 related to the contract with Anderson Columbia and Patterson Avenue. Finalized review of Resolution 2023-044 and the Professional Services Agreement with Benesch releated to teh Fire Assessment.	0.30	51.00	TJK
	Forwarded Todd's notes and documents related to Circle K to Folds & Walker for review and preparation for upcoming meeting.	0.40	28.00	ALJ
Apr-07-23	Conference with Danielle regarding Circle K appeal issues.	0.30	51.00	TJK
Apr-10-23	Worked on Resolution 2023-044 related to the Fire Assessment Study and corresponding agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.80	126.00	ALJ
	Worked on Resolution 2023-045 related to Task Assignment Number Six with NFPS, and worked on corresponding Task Assignment Six. Updated, formatted, and disseminated the same to appropriate individuals.	1.70	119.00	ALJ
	Worked on Resolution 2023-039 related to the contract with Anderson Columbia for the Patterson Avenue Resurfacing, and worked on corresponding contract. Updated, formatted, and disseminated the same to appropriate individuals.	2.00	140.00	ALJ
Apr-11-23	Dictated draft letter to Krause regarding Richardson. Telephone conference with Jason Dumas regarding easement on Tunsil Road. Dictated draft of Resolution 2023-046	1.00	170.00	ТЈК

	regarding termination of CDBG Grant. Revised Resolution 2023-046 and forwarded to Audrey Sikes.			
	Worked on Resolution 2023-046 related to the termination of the CDBG-CV Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on correspondence to David Kraus regarding Richardson. Updated, formatted, and forwarded the same to Audrey and Paul for review.	0.20	14.00	ALJ
	Emailed the Attorney General's office with a copy of executed Resolution 2023-043 related to the Walmart Settlement.	0.20	14.00	ALJ
Apr-12-23	Telephone conference with Danielle regarding update as to site plan approval. Telephone conference with Robert Angelo regarding appeal procedure and documentation as to minor changes to approved site plan.	0.50	85.00	TJK
	Researched emails responsive to PR2023-93 per Chief Butler's response and comments to the same.	0.40	28.00	ALJ
	Received email from Audrey regarding Report to Council regarding Lien forgiveness. Printed out the same for Mr. Kennon's review and response.	0.10	7.00	ALJ
	Received email from Audrey regarding rezoning of Lake City Avenue - Petition opposing. Printed out the same for Mr. Kennon's review.	0.10	7.00	ALJ
	Edited and emailed letter to City regarding Richardson Community Center.	0.10	7.00	LAC
Apr-13-23	Reviewed correspondence from Marshall Sova regarding code enforcement fine against parcel owned by Trust of Jack Mott as Trustee of Jack Mott, and dictated email to Sova. Dictated Notice of Claim to the John DeHope probate file.	0.70	119.00	TJK
	Reviewed emails from Koberlein regarding legal opinion on gun signage during council meetings related to 119 request. Telephone	0.60	102.00	TJK

	conference with Marshall Sova. Telephone conference with Joel Foreman regarding joint meeting.			
	Worked on correspondence to Marshall Sova regarding Jack Mott Trust code violation. Updated, formatted, and disseminated the same.	0.10	7.00	ALJ
Apr-14-23	Reviewed LDR appeal process and attended Zoom conference with Folds & Walker regarding the same.	1.00	170.00	TJK
	Telephone conference with Nate Sweat regarding code enforcement issue and agenda item. Telephone conference with Audrey Sikes regarding the same. Reviewed municode.	0.30	51.00	TJK
	Reviewed documentation from North Florida Professional Services regarding Task Order for SW Grandview and dictated draft resolution 2023-047 and Task Assignment Number 7.	0.60	102.00	TJK
	Reviewed correspondence regarding letter to Krause and revised letter to Kraus regarding Richardson. Reviewed correspondence regarding letter to County and meeting notes, and revised draft letter to County. Office consultation with Jason Dumas regarding Tunsil Road easement and FGC Land Swap. Reviewed correspondence as to contract for Patterson St. paving.	1.40	238.00	TJK
	Research - pulled Florida Jurisprudence - Sections on hearing requirements for planning and zoning.	0.35	26.25	KGV
	Research - pulled Fla. Jurs Quasi Judicial Zoning & Planning decisions and AG opinions.	0.75	56.25	KGV
	Email with Joel Foreman to confirm the procedure for the upcoming joint meeting. Forwarded the same to Danielle.	0.20	14.00	ALJ
	Email with LCPD to coordinate scheduling meeting with Todd, LCPD, and City staff related to a Bingo Station.	0.20	14.00	ALJ
	Worked on correspondence to Audrey Sikes regarding Ordinances from NCFRPC.	0.20	14.00	ALJ

	Updated, formatted, and disseminated the same to appropriate individuals.			
Apr-17-23	Conference with Danielle and Dee regarding Richardson. Reviewed agenda for regular council meeting. Telephone conference with Joel Foreman regarding joint meeting protocol. Reviewed agenda for joint meeting. Dictated email to Danielle regarding re-plat.	1.20	204.00	TJK
	Dictated email to Robert Angelo regarding meetings and agenda procedures.	0.20	34.00	TJK
	Reviewed documentation concerning Med-Trans and dictated draft of Resolution 2023-048. Dictated draft Lease with Med-Trans corp.	1.10	187.00	TJK
Apr-18-23	Telephone conference with Audrey Sikes regarding Richardson. Telephone conference with Robert Angelo regarding platting issue. Final review and revisions to Resolution 2023-047 and associated Task Assignment 7. Reviewed letter regarding annual audit and dictated instructions to prepare response. Final review of Resolution 2023-048 and Lease Agreement with Med-Trans. Telephone conference with Joel Foremand and telephone conference with Steve Witt regarding joint meeting procedure. Telephone conference with Paul Dyal; reviewed DOE email.	2.30	391.00	TJK
	Telephone conference with Robert Angelo regarding Circle K permitting and telephone conference with Danielle regarding appellate process.	0.50	85.00	TJK
	Attended County-City Joint meeting. Reviewed documentation concerning Mittauer and Kicklighter. Dictated draft Resolution 2023-049 and Task Assignment 10.	3.90	663.00	TJK
	Worked on Resolution 2023-047 related to Task Assignment Seven with NFPS, and worked on corresponding Task Assignment Seven. Updated, formatted, and disseminated the same to appropriate individuals.	1.80	306.00	TJK
	Worked on Resolution 2023-050 related to the Lease with MedTrans. Worked on	2.30	391.00	TJK

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	corresponding Lease Agreement. Updated, formatted, and disseminated the same to appropriate individuals.			
	Received email from Audrey regarding media release correction. Printed out the same for Mr. Kennon's review.	0.10	7.00	ALJ
	Worked on Statement of Claim for John DeHope. Updated, formatted and forwarded the same to the attorney for review.	0.00	0.00	ALJ
Apr-19-23	Attended Agenda Preparation Meeting at City Hall. Attended meeting at Police Department regarding Bingo Station issue. Filed notice of claim in DeHope Estate. Telephone conference with Joel Foreman regarding Richardson committees.	3.80	646.00	ТЈК
	Research issue CH 849; pull caselaw and relevant AG Ops.	0.50	37.50	KGV
	Attended Agenda Preparation Meeting.	1.00	70.00	ALJ
	Worked on Notice of Claim for the City in the Estate of John DeHope. Updated, formatted, and filed the same through the eportal system.	0.30	21.00	ALJ
Apr-20-23	Finalize review of Resolution 2023-049 and Task Assignment Ten with Mittauer regarding Kicklighter. Reviewed correspondence regarding Sylvester Warren and media release.	0.60	102.00	TJK
	Reviewed letter from Marshall Rainey regarding Circle K's position as to appeal. Reviewed LDR as to site plan approval.	0.30	51.00	TJK
	Worked on correspondence to Robert Angelo regarding meeting agendas. Updated, formatted, and disseminated the same.	0.20	14.00	ALJ
	Received email from Robert Angelo regarding replat. Forwarded the same to Danielle and Todd for review.	0.10	7.00	ALJ
	Worked on Resolution 2023-049 related to Task Assignment Ten with Mittauer for Kicklighter Facility. Worked on corresponding Task Assignment Ten. Updated, formatted, and disseminated the same to appropriate individuals.	2.20	154.00	ALJ

Apr-21-23	Reviewed LDR provisions regarding appeal and dictated draft letter to Danielle.	0.40	68.00	TJK
Apr-24-23	Reviewed Danielle's response regarding scheduling of appeal. Reviewed e-mail from Circle K's attorney.	0.30	51.00	TJK
	Telephone conference with Chief Butler regarding joint communication issue.	0.20	34.00	TJK
	Telephone conference with Robert Angelo regarding P&Z Agenda and presentation for upcoming meeting.	0.20	34.00	TJK
	Received email from Audrey regarding Fire Assessment agreement changes. Printed the same for Mr. Kennon's review and response.	0.10	7.00	ALJ
	Circle K - Emailed Danielle regarding conversation with Robert Angelo.	0.20	14.00	LAC
Apr-25-23	Reviewed information from Kyle Keen regarding PACE Assessment Collection; disseminated to Danielle and Staff.	0.30	51.00	ТЈК
	Responded to Guy Norris regarding scheduling of Patel Appeal.	0.20	34.00	TJK
	Reviewed correspondence regarding claims and begin draft of Audit letter to James Moore & Company.	0.50	85.00	TJK
	Worked on correspondence to Audrey Sikes regarding NCFRPC. Updated, formatted, and disseminated the same.	0.20	14.00	ALJ
	Worked on Audit Letter for the City. Email to Susan Erdelyi and City staff for updates on outstanding litigation matters. Updated letter, formatted, and forwarded to the attorney for review.	2.20	154.00	ALJ
Apr-26-23	Reviewed correspondence concerning fire assessment study contract with Benesch and dictated e-mail to Angela Moore. Telephone conference with Audrey regarding Richardson City/County meeting for Board composition.	0.60	102.00	TJK
	Forwarded Quasi-Judicial hearing Guidelines to Danielle for review.	0.10	7.00	ALJ

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	Coordinated Mr. Kennon's availability for meeting with County and City staff.	0.10	7.00	ALJ
	Worked on corerspondence to Angela Moore regarding Benesch Contract. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Apr-27-23	Worked on correspondence to Guy Norris regarding Circle K. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Apr-28-23	Forwarded Quasi-Judicial Hearing Guidelines to Audrey Sikes for review and distribution.	0.10	7.00	ALJ
	Email to Audrey Sikes regarding intent of Easement Deed for Annie Mattox Park.	0.10	7.00	ALJ
	Totals	66.05	\$8,657.75	
DISBURSEM	IENTS			·
May-01-23	Photocopies 317 @ 0.20		63.40	
•	Photocopies 421 @ 0.20		84.20	
May-02-23	Copy of Plans (TJK)		5.77	
May-15-23	Photocopies 205 @ 0.20		41.00	
May-16-23	Postage Expense		1.98	
Jun-05-23	Photocopies 295 @ 0.20		59.00	
	Totals	_	\$255.35	
	Total Fee & Disbursements		_	\$8,913.10
	Previous Balance			9,906.83
	Previous Payments			9,906.83
	Balance Now Due		-	\$8,913.10
TAX ID Num	ber 20-2029910			
PAYMENT I	DETAILS			
May-02-23	For Services Rendered			4,675.80
May-08-23	For Services Rendered			5,231.03

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Total Payments

\$9,906.83

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 May 10, 2023

File #:

00801-003

Inv #:

6604

Attention:

RE:

Befaithful Coker v. Kris Robinson, et al., Federal Case No.:

3:22-cv-518-MMH-LLL

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-21-22	Telephone conference with Fred Koberlein regarding scheduling of litigation conference.	0.20	42.00	TJK
May-06-22	Review Emergency Complaint against all defendants and exhibits	0.50	105.00	KBR
May-09-22	Review order transferring case to Jacksonville division	0.10	21.00	KBR
May-10-22	Review Emergency Amended Complaint	0.20	42.00	KBR
May-16-22	Review order striking amended complaint	0.10	21.00	KBR
Jun-02-22	Review second amended complaint	0.20	42.00	KBR
Jun-07-22	Review Plaintiff's motion to remove V. Coker and M. Coker as parties	0.20	42.00	KBR
	Review third amended complaint	0.20	42.00	KBR
Jun-10-22	Review order granting Plaintiff's motion to remove V. Coker and M. Coker as parties	0.10	21.00	KBR
Jun-14-22	Review email from Plaintiff requesting multiple documents from multiple defendants	0.20	42.00	KBR
Jun-27-22	Review City Council, Jake Hill, et al.'s	0.10	21.00	KBR

	unopposed motion for extension of time to file response to Plaintiff's third amended complaint			
Jun-28-22	Review order granting City Council, Jake Hill, et al.'s motion for extension of time	0.10	21.00	KBR
	Review Notice of Appearance of counsel for Northeast Florida Newspaper	0.10	21.00	KBR
	Review Northeast Newspaper's motion to dismiss	0.10	21.00	KBR
	Dictate motion for extension of time to respond to complaint	0.20	42.00	KBR
Jun-29-22	Email Plaintiff noting appearance for K. Robinson and requesting clarification of her objection	0.10	21.00	JCB
	Research local rule on certification for filing motion	0.20	42.00	JCB
	Draft email to Plaintiff requesting extension of time to answer the complaint	0.10	21.00	KBR
	Review emailed response from Plaintiff objecting to an extension	0.10	21.00	KBR
	Email Plaintiff requesting clarification of her objection	0.10	21.00	KBR
	setup new matter; review of federal docket; created pleading file; review of Middle District local rules and court procedures; drafted motion for extension.	0.90	45.00	MBD
Jun-30-22	Review email from Plaintiff clarifying her objection to the extension and respond to Plaintiff in kind	0.10	21.00	JCB
	Review endorsed order on Kris Robinson's motion for extension of time	0.10	21.00	KBR
	Review Plaintiff's motion to receive access to PACER	0.10	21.00	KBR
Jul-01-22	Review order directing Northeast Newspaper and Todd Wilson to file supplement to their motion	0.10	21.00	KBR
Jul-05-22	Review CCBOCC's motion for extension fo	0.10	21.00	KBR

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	time to file response to third amended complaint			
	Review Notice of Local Rule requiring parties to file case management report	0.10	21.00	KBR
,	Research for moving to dismiss Plaintiff's third amended complaint	0.50	105.00	KBR
Jul-06-22	Pursuant to federal rules - Email Plaintiff regarding whether she objects to motion to dismiss	0.10	21.00	JCB
	Review response from Plaintiff indicating her objection to the motion	0.10	21.00	JCB
	Review endorsed order on CCBOCC's motion to extend deadline to file response to plaintiff's third amended complaint	0.10	21.00	KBR
	Review court's order denying Plaintiff's motion to receive access to PACER	0.10	21.00	KBR
	Review Plaintiff's response to Kris Robinson's motion for extension of time	0.20	42.00	KBR
	Dictate motion to dismiss	0.80	168.00	KBR
Jul-07-22	Review filings of B. Coker, get up to speed on history of litigation	2.00	420.00	JCB
	Draft email to Plaintiff regarding her slander	0.30	63.00	JCB
	Review Northeast Newspaper and Todd Wilson's supplement to their motion to dismiss	0.10	21.00	KBR
	Review court's order denying Kris Robinson's motion for extension of time as being moot since filing the motion to dismiss	0.10	21.00	KBR
	Dictate supplement to motion to dismiss	0.10	21.00	KBR
	(Coker federal case) receipt of dictation; drafted supplement to motion to dismiss; e-filed; prepared copy and envelope to forward to Plaintiff.	0.50	25.00	MBD
Jul-08-22	Review Columbia County Chamber's motion to dismiss third amended complaint	0.20	42.00	JCB

Jul-12-22	Review Plaintiff's motion for default on multiple defendants	0.10	21.00	JCB
	Review notice of appearance of Lucas Taylor for multiple defendants	0.10	21.00	JCB
Jul-13-22	Review multiple defendants' motion to dismiss third amended complaint	0.10	21.00	JCB
	Review notice of appearance for Judge Fina	0.10	21.00	JCB
	Review motion for extension of time by counsel for Judge Fina	0.10	21.00	JCB
	Review Plaintiff's motion for extension of time to respond to motions to dismiss	0.10	21.00	JCB
Jul-14-22	Review notice of appearance for Florida Secretary of State	0.10	21.00	JCB
	Review order directing Columbia County Chamber to file supplement to its motion to dismiss	0.10	21.00	JCB
	Review order striking amended motion to dismiss of multiple defendants for failure to comply with local rule	0.10	21.00	JCB
	Review endorsed order granting Florida Secretary of State's motion for extension of time	0.10	21.00	JCB
Jul-15-22	Review of court's notice reminding Plaintiff of her responsibilities as a pro se litigant	0.20	42.00	JCB
	Review endorsed order taking under advisement Plaintiff's motion to take leave to respond to Northeast Newspaper's motion to dismiss	0.10	21.00	JCB
	Review of Chamber's supplement to its motion to dismiss Plaintiff's third amended complaint	0.20	42.00	JCB
	Review email from Plaintiff asking for extension of time to respond to motion to dismiss	0.10	21.00	JCB
	Review email from Plaintiff asking for extension of time to file case management report	0.10	21.00	JCB

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Jul-18-22	Review of notice of appearance for Christopher Sampson	0.10	21.00	JCB
	Review of Chris Sampson's motion for extension of time to respond to third amended complaint	0.10	21.00	JCB
	Review of Plaintiff's motion for extension of time to file case management report	0.10	21.00	JCB
	Review Plaintiff's motion for extension of time to file response to Kris Robinson's motion to dismiss	0.10	21.00	JCB
	Review Ronald Williams' motion to dismiss or quash service	0.40	84.00	JCB
	Review CCBOCC's motion to dismiss or quash service	0.10	21.00	JCB
	Review multiple defendant's motion for extension of time to file response to Plaintiff's third amended complaint	0.10	21.00	JCB
	Review Lake City's motion to dismiss or quash service	0.10	21.00	JCB
	Review Joel Foreman's motion to dismiss or quash service	0.10	21.00	JCB
	Review Tomi Brown's motion to dismiss or quash service	0.10	21.00	JCB
	Review Plaintiff's email and attached draft case management report	0.30	63.00	JCB
	Draft email response to Plaintiff regarding requests for extensions of time	0.10	21.00	JCB
	Review email from counsel for Lake City defendants requesting extension of time to respond to complaint, respond and review responses	0.10	21.00	JCB
Jul-19-22	Review endorsed order granting Christopher Sampson's motion to extend deadline	0.10	21.00	JCB
	Review endorsed order taking under advisement Plaintiff's motion for extension of time to file case management report	0.10	21.00	JCB

	Review endorsed order taking under advisement Plaintiff's motion for extension of time to respond to Kris Robinson's motion to dismiss	0.10	21.00	JCB
	Review endorsed order grandting Lake City's motion for extension of time to respond to Plaintiff's third amended complaint	0.10	21.00	JCB
	Review supplements to motions to dismiss by Foreman, CCBOCC, Tomi Brown, and Ronald Williams	0.20	42.00	JCB
	Review multiple defendants' motion for extension of time to file response to Plaintiff's third amended complaint	0.10	21.00	JCB
	receipt and review of Lake City Defendants' Emergency Motion for additional 3 days to respond to complaint; administrative time, i.e., docket pleadings; update index.	0.20	10.00	MBD
	receipt and review of Defendant Ronald Williams's Motion to Dismiss or Quash Service; administrative time, i.e., docket pleadings; update index	0.20	10.00	MBD
	receipt and review of Defendant Columbia County BOCC Motion to Dismiss or Quash Service; administrative time, i.e., docket pleadings; update index.	0.20	10.00	MBD
	receipt and review of Defendant Tomi Brown's Motion to Dismiss or Quash Service; administrative time, i.e., docket pleadings; update index.	0.20	10.00	MBD
	receipt and review of Defendant Foreman's Motion to Dismiss or Quash Service; administrative time, i.e., docket pleadings; update index.	0.20	10.00	MBD
Jul-21-22	Review order and calculate deadline for case management report	0.20	42.00	JCB
Jul-22-22	Review endorsed order granting City Defendant's motion for extension of time to file motion to dismiss third amended complaint	0.10	21.00	JCB
	Review City Council of Lake City, et al.'s motion to dismiss third amended complaint	0.10	21.00	JCB

	Review Plaintiff's amended motion for extension of time to file response to defendants' motion for extension of time	0.10	21.00	JCB
Jul-25-22	Review City Counci's supplement per Local Rule 3.01	0.10	21.00	JCB
Jul-26-22	Review endorsed order granting Plaintiff's amended motion to take leave to respond to Northeast Newspaper's motion to dismiss	0.10	21.00	JCB
	Review Florida Secretary of State's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
	Review Plaintiff's amended motion for extension of time to file response to Kris Robinson's motion to dismiss	0.10	21.00	JCB
	Review Plaintiff's supplement to her motion for extension of time to file case management report	0.10	21.00	JCB
	Review email from Plaintiff regarding deadline to respond to motion to dismiss, send response	0.10	21.00	JCB
	Review email from Plaintiff requesting dates and times for a conference regarding case management, email response recommending she propose dates	0.10	21.00	JCB
Jul-27-22	Review second motion to dismiss file by Lucas Taylor on behalf of multiple defendants	0.10	21.00	JCB
Jul-28-22	Review amended motion to dismiss filed by Florida Secretary of State	0.10	21.00	JCB
Aug-01-22	Review email from Plaintiff requesting Defendants complete Case Management Report	0.10	21.00	JCB
	Review Case Management Report with K. Robinson	0.50	105.00	JCB
	Review Case Management Report with J. Biewend and complete form	0.50	105.00	KBR
Aug-02-22	Review Plaintiff's amended motions for	0.10	21.00	JCB

~	extension of time to file response to multiple motions to dismiss or quash service			
Aug-03-22	Review motion to withdraw as attorney for Florida Secretary of State	0.10	21.00	JCB
Aug-04-22	Prepare for and attend meeting regarding upcoming case management	1.00	210.00	JCB
	Review order granting motion to withdraw as attorney for Secretary of State	0.10	21.00	JCB
	Review Draft of Case Management report completed by the parties, review email from Plaintiff with Zoom invitation for conference	0.40	84.00	JCB
	Review multiple emails from multiple defendants adding issues to Case Management Report	0.40	84.00	JCB
Aug-05-22	Review motion for extension of time to respond to Northeast Newspaper's motion to dismiss	0.10	21.00	JCB
	Review second draft of Case Management Report and multiple emails from Defendants' counsel regarding same	0.40	84.00	JCB
Aug-08-22	Review Defendant Sampson's motion to dismiss count IV of Plaintiff's third amended complaint	0.10	21.00	JCB
	Review Corporate Disclosure Statement by City Council of Lake City	0.10	21.00	JCB
	Review orders with multiple rulings on multiple motions	0.40	84.00	JCB
	Review Order denying Plaintiff's motion for entry of clerk's default	0.10	21.00	JCB
	Review second and third drafts of the Case Management Report, conference with K. Robinson regarding the schedule in the report, review multiple emails from counsel regarding same, email our position regarding the schedule	1.50	315.00	JCB
	Conference with J. Biewend regarding Case Management Report and proposed schedule	0.50	105.00	KBR

Aug-09-22	Review endorsed order granting Plaintiff's motion to extend deadline to respond to Northeast Florida Newspaper's motion to dismiss	0.10	21.00	JCB
	Review emails with defense counsel and Plaintiff regarding the case management report and email service issues	0.10	21.00	JCB
Aug-10-22	Review Final Case Management Report, draft Case Management Plan and emails from counsel to Plaintiff regarding same	0.20	42.00	JCB
Aug-11-22	Review Plaintiff's emergency notice of removal	0.10	21.00	JCB
	Review of court's order striking Plaintiff's emergency notice of removal	0.10	21.00	JCB
Aug-12-22	Review updated Final Case Management report and emails regarding Plaintiff's intent to attach emails as exhibits	0.20	42.00	JCB
Aug-15-22	Review Plaintiff's emergency motion for extension of time to respond to multiple motions to dismiss	0.10	21.00	JCB
	Review Plaintiff's case management report	0.30	63.00	JCB
Aug-17-22	Review order to show cause as to why the court should not enter clerk's default against Defendant Douglas	0.10	21.00	JCB
	Review order taking Plaintiff's motion for extension of time to respond to multiple motions to dismiss under advisement	0.10	21.00	JCB
	Review order striking Plaintiff's case management report	0.10	21.00	JCB
Aug-18-22	Review Plaintiff's response to Northeast Florida Newspaper's motion to dismiss	0.30	63.00	JCB
	Review Plaintiff's response to Kris Robinson's motion to dismiss	0.30	63.00	JCB
	Review Plaintiff's response to Columbia County Chamber's motion to dismiss	0.30	63.00	JCB
	Review email from S. Erdelyi re requirement	0.10	21.00	JCB

	of having a case management conference with all parties			
	Review Plaintiff's response to Kris Robinson's motion to dismiss	0.30	63.00	KBR
Aug-19-22	Review email from Plaintiff with Case Management Report, responses to motions to dismiss and regarding setting a conference call for all parties	0.10	21.00	JCB
Aug-23-22	Review Sylvester Warren's response to order to show cause	0.10	21.00	JCB
Aug-25-22	Review Northeast Florida Newspaper's motion for leave to file reply brief	0.10	21.00	JCB
	Review several emails scheduling a case management conference with counsel for all parties	0.20	42.00	JCB
Aug-26-22	Review court's order on multiple motions	0.30	63.00	JCB
	Review order discharching order to show cause	0.10	21.00	JCB
	Review email from Plaintiff objecting to delegating coordination of case management conference	0.10	21.00	JCB
Aug-29-22	Review Judge Fina's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
	Review multiple emails regarding scheduling a conference and working together on a Case Management Report	0.10	21.00	JCB
Aug-30-22	Review Plaintiff's response to second motion to dismiss by Sylvester Warren	0.30	63.00	JCB
	Review several emails attempting to coordinate a conference with counsel for all parties	0.10	21.00	JCB
	receipt and review of Defendant Judge Fina Motion to Dismiss for lack of jurisdiction.	0.20	10.00	MBD
Aug-31-22	Review motion for Lucas Taylor to withdraw as attorney for Sylvester Warren	0.10	21.00	JCB

	Review Plaintiff's response to Defendant Sampson's motion to dismiss	0.20	42.00	JCB
	Review Plaintiff's response to Defendant Florida Secretary of State's motion to dismiss	0.20	42.00	JCB
	Review Plaintiff's emergency motion for extension of time to file response to multiple motions to dismiss or quash service	0.10	21.00	JCB
	Review several more emails attempting to coordinate a conference with counsel for all parties	0.10	21.00	JCB
Sep-01-22	Review Plaintiff's responses to multiple motions to dismiss or quash service	0.30	63.00	JCB
Sep-02-22	Review Order granting withdrawal of Lucas Taylor	0.10	21.00	JCB
,	Review three more of Plaintiff's responses to multiple motions to dismiss or quash service	0.30	63.00	JCB
	Review email sending zoom link and confirming conference for September 12	0.10	21.00	JCB
Sep-07-22	Review order granting Plaintiff's emergency motion for one day extension to respond to motions to dismiss or quash service	0.10	21.00	JCB
Sep-09-22	Review proposed Case Management Report prepared by defense counsel rather than Plaintiff.	0.20	42.00	JCB
Sep-12-22	Prepare for and attend case management conference	0.80	168.00	JCB
	Review Plaintiff's email attaching her Case Management Report and emails between counsel regarding defendants' case management report and upcoming conference	0.20	42.00	JCB
Sep-13-22	Review Plaintiff's motion for miscellaneous relief for emergency status conference	0.10	21.00	JCB
	Review defendants' final case management report and email sending proposed email that is to be sent to Plaintiff regarding her non-appearance at the conference	0.20	42.00	JCB
Sep-14-22	Review order granting Defendant North	0.10	21.00	JCB

	Florida Newspaper's motion for leave to file reply brief			
	Review email from Plaintiff regarding her filing for an emergency status conference	0.10	21.00	JCB
Sep-15-22	Review revisions to case management statement and email my agreement	0.30	63.00	JCB
	Review Plaintiff's revisions to defendants' case management report, review emails between defense counsel regarding our position on her revisions, send our position regarding same	0.30	63.00	JCB
Sep-16-22	Review North Florida Newspaper's reply brief	0.20	42.00	JCB
Sep-19-22	Review email from Plaintiff regarding disputed items on report and email from defense counsel regarding attempting another conference so Plaintiff can attend	0.10	21.00	JCB
Sep-20-22	Review clerk's entry of default as to Stephen Douglas	0.10	21.00	JCB
	Review emails re Plaintiff's disputed items and scheduling another conference	0.10	21.00	JCB
Sep-21-22	Review Plaintiff's unopposed motion for leave to respond to Judge Fina's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
Sep-22-22	Review additional emails regarding scheduling a conference	0.10	21.00	JCB
Sep-23-22	Email approving recommendation for filing case management statement	0.10	21.00	JCB
	Review order granting Plaintiff leave to respond to Judge Fina's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
	Multiple emails throughout the day regarding defense counsel filing their own case management report and discontinuing trying to set another conference with Plaintiff	0.30	63.00	JCB
Oct-05-22	Review emergency motion for extension of time to file response to Judge Fina's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB

Oct-06-22	Review filed Case Management Report filed by Plaintiff	0.20	42.00	JCB
Oct-07-22	Review CMC, email proposed edits, telephone conference with S. Erdelyi	0.40	84.00	JCB
	Review Case Management Report filed by Defendants	0.10	21.00	JCB
	Multiple emails throughout the day on final edits to the final case management report due that day	0.30	63.00	JCB
Oct-11-22	Review Plaintiff's response to Judge Fina's motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
Oct-13-22	Review notice of hearing - preliminary pretrial conference	0.10	21.00	JCB
	Review order striking Plaintiff's response to Judge Fina's motion to dismiss	0.10	21.00	JCB
Oct-28-22	Review Plaintiff's amended response to motion to dismiss for lack of jurisdiction	0.10	21.00	JCB
Oct-31-22	Review file, telephone conference with S. Erdelyi re pretrial conference tomorrow, emails with other counsel regarding meeting prior to hearing in Jacksonville	1.00	210.00	JCB
	Emails with S. Ederlyi regarding upcoming pretrial conference, telephone conference with S. Ederlyi regarding same	0.40	84.00	JCB
	Multiple emails with counsel regarding meeting before the pretrial	0.30	63.00	JCB
Nov-01-22	Prepare for preliminary pretrial conference, travel to Jacksonville, attend meeting prior to hearing, attend hearing, conference after hearing, travel to Lake City	5.25	1,102.50	JCB
Nov-02-22	Review Plaintiff's emergency motion for leave to file reply brief to Defendants' ore tenus motion to stay discovery	0.10	21.00	JCB
Nov-03-22	Review email from Plaintiff asking if I object to her filing a replly brief to defendants' ore tenus motion to stay discovery, multiple emails with all defense counsel regarding same email	0.40	84.00	JCB

Nov-07-22	Review email and draft joint motion to stay discovery drafted on behalf of all defendants by S. Erdelyi	0.20	42.00	JCB
Nov-08-22	Review motion to stay, email approval, email signature block	0.20	42.00	JCB
	Review joint motion of all defendants to stay discovery	0.10	21.00	JCB
	Inform S. Erdelyi of no changes to joint motion to stay discovery, send signature block to add to motion	0.10	21.00	JCB
Nov-09-22	Review endorsed order taking Defendant's joint motion to stay discovery under advisement	0.10	21.00	JCB
Nov-21-22	emails re whether I received response from Plaintiff on Friday	0.10	21.00	JCB
	Review Plaintiff's brief in opposition to Defendants' joint motion to stay discovery	0.30	63.00	JCB
	Emails with multiple defense attorneys asking if anyone heard from Plaintiff	0.10	21.00	JCB
Nov-22-22	Review of Appellant's response to Defendants' motion to stay discovery	0.20	42.00	JCB
Nov-30-22	Review notice of official transcript	0.10	21.00	JCB
Dec-02-22	Review order granting Defendants' motion to stay discovery	0.20	42.00	JCB
Dec-05-22	receipt and review of Order Granting Plaintiff Access to CM/ECF and Staying Discovery; administrative time, i.e., docket pleadings; update index.	0.20	10.00	MBD
Dec-16-22	Review Plaintiff's objection to court's order	0.20	42.00	JCB
Dec-19-22	receipt and review of Plaintiff's Objection to Order staying Discovery; saved in file.	0.20	10.00	MBD
Dec-21-22	Review Plaintiff's motion for default against Stephen Douglas	0.10	21.00	JCB
Mar-02-23	Review courts order on all motions to dismiss	0.50	105.00	JCB

	Federal Court's Order of Dismissal.			
	Totals	45.85	\$9,247.50	
DISBURSEME	ENTS			
Oct-25-22	Photocopy Expense 163 @ 0.20		32.60	
	Totals		\$32.60	
	Total Fee & Disbursements			\$9,280.10
	Balance Now Due		_	\$9,280.10

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Invoice #:

6604

20-2029910

TAX ID Number

May 10, 2023

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 May 10, 2023

File #:

00801-005

Inv #:

6605

Attention:

RE:

First DCA Coker vs City of Lake City/Audrey Sikes Case Number:

1D22-3390

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-07-22	Review notice of appeal, trial court docket and appeal history, and motions and orders entered prior to appearance	1.80	378.00	JCB
Nov-09-22	Draft and file notice of appearance	0.20	42.00	JCB
Nov-10-22	Receipt and review of order to chow cause why appeal should not be dismissed	0.20	42.00	JCB
	Receipt and review of order to register/update eDCA	0.10	21.00	JCB
Nov-22-22	Review of Appellant's response to order to show cause and attached amended notice of appeal, compared the orders listed on the two notices of appeal	0.70	147.00	JCB
Dec-08-22	Review record on appeal and print index, pull motions related to the orders that were appealed	1.50	315.00	JCB
Dec-28-22	Receipt and review of discharge of order to show cause	0.10	21.00	JCB
Jan-27-23	Receipt and review of motion for extension of time to file initial brief	0.10	21.00	JCB
Feb-13-23	Reciept and review of second motion for extension of time to file initial brief	0.10	21.00	JCB

Mar-16-23	Review docket, contact clerk of DCA re no receipt of Initial Brief or Order accepting same as timely filed, email Coker re same, draft motion for extension of time to file Answer Brief, review Coker's response to my email regarding my request for extension of time to file Answer Brief	1.00	210.00	JCB
Mar-17-23	Review Coker's response to request for extension of time to file Answer Brief, edit motion re same, file motion re same, email Coker re forward proof of service of Initial Brief, review her response	0.60	126.00	JCB
Mar-27-23	Review Initial Brief, review orders and docket, review related pleadings, research mootness, begin Answer Brief	3.25	682.50	JCB
Mar-28-23	Review Order granting our motion for extension of time to file Answer Brief	0.10	21.00	JCB
Mar-29-23	Phone call and email to Florida's efiling service re: selection of service of Initial Brief	0.20	10.00	RAC
Apr-04-23	Work on Answer Brief	1.85	388.50	JCB
Apr-05-23	Reviewed Notice of Appeal and dictated email to Danielle Adams regarding status of matter.	0.30	90.00	ТЈК
Apr-07-23	Work on Answer Brief - determined that a motion to dismiss should be filed in lieu of an answer brief	2.25	472.50	JCB
Apr-15-23	Research 1st DCA orders dismissing cases for mootness, research motions to dismiss appeals, work on motion to dismiss, review record, review filings of Coker	3.80	798.00	JCB
Apr-16-23	Continued research 1st DCA orders dismissing cases for mootness, work on motion to dismiss	3.00	630.00	JCB
Apr-17-23	Edit motion to dismiss, review with T. Kennon and K. Robinson, review entire record for record citations, research election results for exhibit, review meeting transcripts, file motion	6.25	1,312.50	JCB
Apr-24-23	Review order from 1st DCA giving Appellant 10 days to respond to motion to dismiss	0.10	21.00	JCB
	Review motions for fees filed in	0.30	63.00	JCB

	Total Fee & Disbursements		_	\$6,085.00
	Totals	29.00	\$6,085.00	
May-08-23	Receipt and review Appellant's response to Appellees' motion to dismiss	0.50	105.00	JCB
May-05-23	Review Coker's motion for extension of time to respond to our motion to dismiss, draft objection to her motion and file with the appellate court	0.70	147.00	JCB
	state court and research moving for fees in appellate court for same			

Page 3

May 10, 2023

TAX ID Number

Invoice #:

6605

20-2029910

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 April 25, 2023

File #:

00801-006

Inv #:

6485

Attention:

RE:

Terry Lund v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-21-23	Reviewed correspondence regarding litigation claim to EEOC.	0.30	57.00	TJK
	Totals	0.30	\$57.00	
	Total Fee & Disbursements		-	\$57.00
	Balance Now Due		-	\$57.00

TAX ID Number

20-2029910

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 March 24, 2023

File #:

00801-007

Inv #:

6370

RE:

Attention:

Jack LeBlanc, Jr. v. City of Lake City

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-27-23	Reviewed information regarding LeBlanc claim from Dean Smith and Florida League of Cities.	0.20	34.00	TJK
	Totals	0.20	\$34.00	
	Total Fee & Disbursements		-	\$34.00
	Balance Now Due		-	\$34.00

TAX ID Number

20-2029910

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 April 25, 2023

File #:

00801-008

Inv #:

6486

Attention:

RE:

Herbert Dingle v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-06-23	Reviewed various documents related to Herbert Dingle demand. Telephone conference with Chief Butler, and dictated email to Dingle.	0.40	76.00	TJK
	Worked on correspondence to Mr. Dingle regarding the demand received. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Mar-10-23	Reviewed email correspondence regarding Mr. Dingle's sister and cooperation.	0.20	38.00	TJK
Mar-15-23	Call with Susan Erdelyi regarding updates received. Forwarded recent email communications to Ms. Erdelyi.	0.20	14.00	ALJ
Mar-28-23	Reviewed revised claim submitted by Herbert Dingle and dictated email to Audrey re: Florida League of Cities.	0.30	57.00	ТЈК
Mar-30-23	Worked on correspondence to Audrey Sikes regarding Mr. Dingle's claim. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Mar-31-23	Telephone conference with Mrs. Kendall Manini at Marks Gray concerning Dingle Claim.	0.20	38.00	TJK

Invoice #: 6486 Page 2 April 25, 2023

Totals 1.70 \$251.00

Total Fee & Disbursements \$251.00

Balance Now Due \$251.00

TAX ID Number 20-2029910

582 West Duval Street Lake City, FL 32055 USA

Ph:(386) 755-1334

Total Payments

Fax:(386) 755-1336

\$251.00

City of Lake City 205 N. Marion A Lake City, FL USA				June 8, 2023
Attention:			File #: Inv #:	00801-008 6768
RE: Herbe	rt Dingle v. COLC			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-18-23	Received email from Mr. Dingle regarding his claim. Forwarded the same to Todd and Danielle for review.	0.10	7.00	ALJ
	Received email from Herbert Dingle regarding a follow up to his claim. Printed out the same for Mr. Kennon's review and response.	0.10	7.00	ALJ
Apr-20-23	Reviewed e-mail chain regarding Mr. Dingle's correspondence with Ms. Manini.	0.20	34.00	TJK
	Totals	0.40	\$48.00	
	Total Fee & Disbursements		•	\$48.00
	Previous Balance			251.00
	Previous Payments			251.00
	Balance Now Due			\$48.00
TAX ID Numbe	r 20-2029910			
PAYMENT DE	TAILS			
May-02-23	For Services Rendered			251.00

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 February 16, 2023

File #:

01579-001

Inv #:

6047

Attention:

RE:

City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-03-23	Review correspondence with HAECO's attorney. Reviewed Roberts Rules of Order regarding reconsideration, etcetera, of passed motion. Telephone conference with Danielle regarding Roberts Rules of Order.	0.60	102.00	TJK
	Review supporting documents for Resolutions 2023-004 and 2023-005 and dictate draft of Resolutions.	0.70	119.00	TJK
	Worked on Resolution 2022-004, related to the authorization of Change Order One with Anderson Columbia for upgrades to lighting and extension of contract. Updated, formatted, and forwarded the same to the attorney for review.	1.50	105.00	ALJ
	Worked on Resolution 2022-005, related to the execution of a Public Transportation Grant Agreement. Updated, formatted, and forwarded the same to the attorney for review.	1.20	84.00	ALJ
Jan-04-23	Telephone conference with Danielle and Allison Squiccimarro.	0.50	85.00	TJK
	Received meeting invite from Attorney Squiceimarro regarding HAECO. Updated firm calendar and forwarded the same to Mr. Kennon for attendance.	0.10	7.00	ALJ

February	16,	2023
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Jan-05-23	Telephone conference with Allison Squiccimarro.	0.40	68.00	TJK
Jan-09-23	Telephone conference Danielle regarding meeting issues; Telephone conference Jernigan regarding airport issues.	0.30	51.00	TJK
	Reviewed supporting documents for Resolutions 2023-004 and 2023-005, and dictated draft of Resolutions.	0.40	68.00	TJK
	Worked on Resolution 2023-004, authorizing the change order one to the Anderson Columbia contract for upgrades to airfield lighting at the Airport. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-005, authorizing the Grant Agreement for the Ground Power Unit at the Airport. Updated, formatted, and disseminated the same to appropriate individuals.	2.95	206.50	ALJ
Jan-16-23	Reviewed slide show information from HAECO's attorney and forwarded to staff and Danielle. Reviewed revisions to lease prepared by HAECO.	0.90	153.00	TJK
Jan-17-23	Multiple telephone conferences with Danielle regarding HAECO slide show and correspondence. Dictated memo regarding Motion to Reconsider. Telephone conference with Ed Booth. Legal research on motion to rescind versus a motion to reconsider. Reviewed ordinances related to meeting procedures. Reviewed Roberts Rules of Order regarding motion procedures.	2.10	357.00	TJK
	Sent email to Ms. Adams with HAECO corrections to lease agreement.	0.10	7.00	ALJ
Jan-18-23	Executed CCNA for project 444409-1.	0.10	17.00	TJK
	Dictated draft resolution 2023-007.	0.20	34.00	TJK
	Email to and from Mr. Johnson regarding the CCNA for project 444409-1. Sent executed CCNA from Mr. Kennon.	0.50	35.00	ALJ

	Balance Now Due		_	\$2,362.00
	Previous Payments			3,349.00
	Previous Balance			3,349.00
	Total Fee & Disbursements Retainers Applied			\$2,441.00 79.00
	Totals	23.30	\$2,441.00	
	Worked on correspondence to Meagan Logan regarding the survey of the Airport. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-009, related to the Grant Agreement for tree/vegetation removal at the Airport. Updated, formatted, and disseminated the same to appropriate individuals.	2.95	206.50	ALJ
	Worked on Resolution 2023-008, related to the Agreement for ITB 003-2023. Updated, formatted, and disseminated the same to appropriate individuals.	3.70	259.00	ALJ
Jan-26-23	Review documentation and Grant Agreement with FDOT for tree removal at the Airport. Dictated draft of resolution. Reviewed and finalized resolution to send to the Client.	0.60	102.00	TJK
Jan-25-23	Reviewed, revised, and finalized Resolution 2023-008 and contact with C & D Industrial related to airport hangar door maintenance. Reviewed email from Megan Logan regarding college and airport boundaries and dictated a response to the same.	0.30	51.00	TJK
Jan-20-23	Reviewed documentation regarding contract with C & D Maintenance and dictated draft resolution 2023-008 and associated contract.	1.00	170.00	TJK
Jan-19-23	Worked on Resolution 2023-007, related to the HAECO Lease. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ

Invoice #: 6047 Page 4 February 16, 2023

PAYMENT DETAILS

Feb-03-23 For Services Rendered

3,428.00

Total Payments

\$3,428.00

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 March 24, 2023

File #:

01579-001

6369

Inv #:

RE:

Attention:

City of Lake City - Airport

	•			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-23	Telephone conference with Dee Johnson regarding airport hangar maintenance bid and resolution.	0.20	34.00	ТЈК
Feb-03-23	Sent email to Danielle regarding Airport Law Alert - FAA Proposes New Policy on Air Carrier Incentives.	0.10	7.00	ALJ
	Received final billing from Mr. Booth. Forwarded the same to Danielle.	0.10	7.00	ALJ
Feb-13-23	Received email from Brenda Karr regarding ITB-003-2023 for Airport hangar door maintenance. Sent email regarding issues with ITB and contract.	0.20	14.00	ALJ
Feb-20-23	Dictated draft of Resolution 2023-020 related to Passero Task Assignment and reviewed background and supporting documentation.	0.60	102.00	TJK
Feb-21-23	Sent email to Clerk's office to confirm continuing contract resolution for Passero. Sent email to Dee Johnson to have Passero fix the proposed supplemental agreements to reflect correct contract date.	0.50	35.00	ALJ
Feb-22-23	Reviewed and revised Resolution 2023-020 related to Passero Task Assignment Three.	0.40	68.00	ТЈК
Feb-28-23	Conference call with Alysha on Resolution	0.20	34.00	TJK

	Total Payments			\$2,362.00
Mar-13-23	For Services Rendered		_	2,362.00
PAYMENT DI	ETAILS			
TAX ID Numbe	er 20-2029910			
	Balance Now Due			\$543.00
	Previous Payments			2,362.00
	Previous Balance			2,362.00
	Total Fee & Disbursements		_	\$543.00
	Totals	4.90	\$543.00	
	Worked on Resolution 2023-021 authorizing Task Assignment with Passero for obstacle removal. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-020 authorizing Task Assignment with Passero for permit compliance. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Dictated draft of Resolution 2023-021 regarding Passero Task Assignment.	0.60	102.00	TJK
	2023-020 and Resolution 2023-021, related to the Passero Task Assignments.			

Page 2

Invoice #:

6369

March 24, 2023

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 June 8, 2023

File #:

01579-001

Inv #:

6769

Attention:

RE:

City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-03-23	Reviewed public transportation Grant Agreement with FDOT regarding Industrial Loop Road rehabilitation and dictated draft of Resolution 2023-029 related to FDOT Grant Agreement for Industrial Loop Road.	0.60	102.00	ТЈК
Mar-08-23	Reviewed report to council and FDOT Grant Agreement regarding South Airfield Drainage Study. Dictated draft Resolution 2023-030, reviewed, and finalized the same.	0.50	85.00	TJK
	Worked on Resolution 2023-029 related to the Grant Agreement for the rehabilitation of Industrial Loop Road. Updated, formatted, and disseminated the same to appropriate individuals.	2.90	203.00	ALJ
	Worked on Resolution 2023-030 related to the South Airfield Drainage Study. Updated, formatted, and disseminated the same to appropriate individuals.	2.90	203.00	ALJ
Mar-15-23	Forwarded email with attachments to Danielle regarding Aircraft Hangar Rental taxes.	0.10	7.00	ALJ
Apr-03-23	Worked on correspondence to Angela Taylor re Booth invoice. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ

Apr-10-23	Reviewed surveys from Meagan Logan and past correspondence regarding land swap with FG College.	0.50	85.00	TJK
Apr-12-23	Received email from Edward Bunnell regarding Airport Leases/Agreements/Contracts. Printed out the same for Mr. Kennon's review.	0.10	7.00	ALJ
Apr-17-23	Conference with Meagan Logan regarding FGC land swap. Dictated instructions for search of title work and FAA information.	0.90	153.00	TJK
	Call with Edward Bunnell for additional information regarding the Jayviation lease agreement and previous lease agreements executed at the airport.	0.20	14.00	ALJ
Apr-19-23	Reviewed documents relating to Amendment of Resolution 2023-029 with DOT regarding Grant. Dictated draft of Resolution 2023-052 to amend Resolution 2023-029 re Industrial Loop Road at Airport.	1.00	170.00	TJK
	Reviewed 2019 lease between City and Jayviation/Jay Voss as modified by Jayviation for a current month to month lease. Dictated draft of lease and draft of Resolution 2023-051.	1.20	204.00	TJK
Apr-20-23	Worked on revisions to lease with Jayviation.	0.60	102.00	TJK
	Final review of Resolution 2023-052 to amend Resolution 2023-029. Telephone conference with Dee regarding Resolution 2023-052.	0.50	85.00	TJK
Apr-21-23	Reviewed Grant Agreement regarding drainage study and taxiway B. Dictated draft resolution, noted issues with the Grant Agreement and funding.	0.60	102.00	TJK
	Reviewed HAECO Lease and dictated e-mail to Dee Johnson regarding inspections and maintenance plan.	0.30	51.00	TJK
	Worked on Resolution 2023-051 related to the Lease with Jayviation. Worked on corresponding lease agreement. Updated, formatted, and disseminated the same to appropriate individuals.	2.40	168.00	ALJ

Invoice #:	6769	Page 3		June	8, 2023
		Worked on Resolution 2023-052 related to Grant Agreement for Industrial Loop. Updated, formatted, and disseminated the same to appropriate individuals.	2.95	206.50	ALJ
		Reviewed information from Edward Bunnell regarding Jayviation lease with Todd and Danielle and advised City administration to hold on forwarding this item to council.	0.20	14.00	ALJ
Apr-25-23	3	Final review of Resolution 2023-048 and dictated instructions to staff regarding issues with funding and clarification from City staff as to funding. Revised Resolution 2023-048 and approved sending to City.	0.50	85.00	TJK
		Worked on correspondence to Dee Johnson regarding HAECO inspection. Updated, formatted, and disseminated the same.	0.20	14.00	ALJ
		Worked on Resolution 2023-048 related to the Application for grant funds from FAA for the South Airfield Drainage Study. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Apr-28-23	23	Reviewed documentation and Grant Agreements with FDOT regarding Grant for security upgrades at airport and dictated draft Resolution related to the same.	0.60	102.00	TJK
		Totals	20.85	\$2,239.50	
		Total Fee & Disbursements		-	\$2,239.50
		Previous Balance			543.00
		Previous Payments			543.00
		Balance Now Due		_	\$2,239.50
TAX ID	Numbe	er 20-2029910			

PAYMENT DETAILS

Apr-12-23 For Services Rendered

543.00

Total Payments

\$543.00