

FOLDS WALKER, LLC

527 E. University Avenue
Gainesville, FL 32601

352-372-1282

CITY OF LAKE CITY
taylora@lcfla.com

Statement Date: January 17, 2023
Statement No. 1
Account No. 6689.01
Page: 1

RE: AIRPORT

SSW

			HOURS
10/21/2022	KNB	CORRESPOND WITH DCA REGARDING HAECO LEASE	0.10
10/22/2022	SSW	REVIEW CORRESPONDENCE FROM MARKS GRAY; MEMO TO KNB REGARDING SCHEDULING MEETING REGARDING HAECO LEASE RENEWAL	0.60
10/25/2022	SSW	TELEPHONE CONFERENCE WITH TODD KENNON REGARDING AIRPORT LEASE	0.30
10/27/2022	DCA	TELEPHONE CONFERENCE WITH ED BOOTH RE AIRPORT LEASE	1.00
	DCA	TELEPHONE CONFERENCE WITH SSW, KNB, AND TODD KENNON RE AIRPORT LEASE	1.20
	SSW	TELEPHONE CONFERENCE WITH TODD KENNON REGARDING AIRPORT HAECO REDLINE DRAFT	1.20
	KNB	TELEPHONE CONFERENCE WITH TODD KENNON, SSW, AND DCA REGARDING HAECO AIRPORT LEASE ISSUE	1.20
10/28/2022	DCA	ZOOM CONFERENCE WITH TODD KENNON AND SSW RE HAECO AND AIRPORT	1.30
	KNB	TELEPHONE CONFERENCE WITH SSW, DCA, AND TODD KENNON	1.30
	SSW	ZOOM CONFERENCE WITH TODD KENNON AND DCA RE HAECO AND AIRPORT	1.30
11/08/2022	DCA	ATTEND MEETING RE AIRPORT LEASE WITH TJK AND CITY MANAGER, ASSISTANT INTERIM CITY MANAGER, AND FINANCE DIRECTOR	2.10
11/16/2022	DCA	TELEPHONE CONFERENCE WITH ED BOOTH RE HAECO LEASE AND AIRPORT LEASES IN THE AREA	1.00
12/12/2022	DCA	TELEPHONE CONFERENCE WITH TJK RE HAECO LEASE	0.30
	DCA	OFFICE CONFERENCE WITH TJK RE HAECO LEASE; IDENTIFIED ISSUES WITH THE VARIOUS ARTICLES AND THE LACK OF ENFORCEMENT PROVISIONS THEREIN	2.00

CITY OF LAKE CITY

Statement Date: 01/17/2023
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		HOURS	
12/15/2022	DCA TELEPHONE CONFERENCE WITH TJK, P. DYAL AND D. JOHNSON RE HAECO LEASE AND SUGGESTED ADDITIONAL PROTECTIONS FOR THE CITY	1.00	
12/16/2022	DCA REVIEW PROPOSAL FROM MARK EASTON RE MAINTENANCE PLAN	0.20	
	DCA TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE HAECO LEASE	0.50	
12/17/2022	DCA RESEARCH AND DRAFT CLAUSES REGARDING FEDERAL AVIATION ADMINISTRATION COMPLIANCE AND FAILURE TO COMPLY THEREWITH; REVIEW LEASES WITH SIMILAR PROVISIONS	2.90	
12/18/2022	DCA RESEARCH AND DRAFT PROPOSED CHANGES IN REGARD TO THE MAINTENANCE PLAN AND CONCERNS REGARDING RESULTS SHOULD CITY NOT AGREE WITH HAECO'S PROPOSED PLAN	2.30	
12/19/2022	DCA DRAFT REVISIONS TO HAECO LEASE TO ADD PROTECTIONS FOR CITY; TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE ADDED TERMINATION CLAUSE RELATING TO INABILITY TO CONTINUE LEASE IF HAECO IS INELIGIBLE; DRAFT AND SEND COUNTERPROPOSAL; TELEPHONE CONFERENCE WITH TJK RE AMENDMENTS; DRAFT EMAIL TO VERNON DOUGLAS RE PROPOSED CHANGES; TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE ADDITIONAL EDITS	6.20	
12/21/2022	DCA TELEPHONE CONFERENCE WITH ED BOOTH RE REQUEST FROM COUNCILMAN HILL FOR HIS APPEARANCE AT SPECIAL MEETING; TELEPHONE CONFERENCE WITH TJK RE THE SAME; TELEPHONE CONFERENCE WITH ED BOOTH WITH FOLLOW UP INFORMATION FROM TJK	1.00	
12/28/2022	DCA TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE COUNCIL MEETING AND SPEAKERS	0.80	
12/29/2022	DCA TELEPHONE CONFERENCE WITH TJK RE HAECO AND PREVIOUS NIGHT'S MEETING	0.50	
	DCA TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE MEETING AND NEXT STEPS; TELEPHONE CONFERENCE WITH TJK RE TELEPHONE CONFERENCE WITH ALISON	0.60	
	FOR CURRENT SERVICES RENDERED	30.90	5,253.00

CITY OF LAKE CITY

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RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
STUART SCOTT WALKER	3.40	\$170.00	\$578.00
KIERSTEN N. BALLOU	2.60	170.00	442.00
DANIELLE ADAMS	24.90	170.00	4,233.00

TOTAL CURRENT WORK 5,253.00

BALANCE DUE \$5,253.00

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SUBJECT TO 1% PER MONTH FINANCE CHARGE AFTER 30 DAYS

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

FOLDS WALKER, LLC

527 E. University Avenue
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CITY OF LAKE CITY
taylor@icfla.com

Statement Date: January 17, 2023
Statement No. 2
Account No. 6689.00
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RE: GENERAL REPRESENTATION

SSW

			HOURS
09/06/2022	KNB	TELEPHONE CONFERENCE WITH SSW AND TODD KENNON REGARDING UPCOMING MEETING	0.20
	SSW	TELEPHONE CONFERENCE WITH KNB AND TODD KENNON REGARDING UPCOMING MEETING	0.20
09/07/2022	CLK	DRAFT MOU WITH ROBINSON, KENNON, AND KENDRON FOR LEGAL SERVICES	0.50
09/08/2022	CLK	TELEPHONE CONFERENCE WITH TODD KENNON RE LAKE CITY AND EMAIL MOU RE THE SAME	0.10
	KNB	PREP FOR ETHICS COURSE	0.10
09/09/2022	KNB	REVIEW OF PROCEDURES	1.00
09/15/2022	SSW	REVIEW DRAFT EMPLOYMENT AGREEMENT FROM TODD KENNON'S OFFICE; REVIEW CURRENT EMPLOYMENT AGREEMENT WITH FRED KOBERLEIN; REVIEW EMAIL REGARDING SAME; APPROVE DRAFT AGREEMENT	0.80
09/26/2022	SSW	APPROVE DCA EDITS TO AGREEMENT FOR LEGAL SERVICES AND APPROVE AGREEMENT; REVIEW EMAIL REGARDING SAME	0.20
10/17/2022	DCA	TRAVEL TO AND FROM AND ATTEND CITY COUNCIL MEETING	2.90
10/25/2022	DCA	REVIEW PUBLIC RECORDS REQUEST QUESTION; RESEARCH EXAMINATION DEFINITION UNDER FLORIDA STATUTES	0.50
10/26/2022	DCA	ATTEND AGENDA PREP MEETING	1.10
	KNB	REVIEW CORRESPONDENCE REGARDING HEARING REDACTION OF INTERVIEW QUESTIONS FOR PUBLIC RECORDS REQUEST; ANALYSIS OF SAME	0.40
10/27/2022	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS REQUEST AND EXEMPTIONS	0.50

CITY OF LAKE CITY

Statement Date: 01/17/2023
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		HOURS
	DCA REVIEW AND RESPOND TO AUDREY SIKES QUESTION RE PUBLIC RECORD EXEMPTION FOR WRIT OF GARNISHMENT ORDERS	0.20
10/28/2022	DCA DRAFT OPINION ON DISCLOSURE OF DRUG TEST RESULTS IN PUBLIC RECORDS REQUEST	0.50
10/30/2022	DCA REVIEW EMAIL CHAIN FROM PAUL DYAL RE PUBLIC RECORDS REQUESTS INVOLVING ALLEGATIONS OF UNQUALIFIED STAFF	0.50
	DCA REVIEW FOSTER & FOSTER OPEB RESOLUTION AND CONTRACT; DRAFT PUBLIC RECORDS PROVISION FOR CONTRACT; RESPOND TO TJK LETTER RE RESOLUTION AND AGREEMENT	0.50
11/02/2022	DCA MEETING WITH AUDREY, PAUL, DEMETRIUS, JOYCE RE JOTFORM	0.70
	KNB ZOOM CONFERENCE WITH DCA AND SSW REGARDING PUBLIC RECORDS REQUEST	0.20
	SSW ZOOM CONFERENCE WITH DCA AND KNB REGARDING PUBLIC RECORDS REQUEST	0.20
	DCA ZOOM CONFERENCE WITH SSW AND KNB REGARDING PUBLIC RECORDS REQUEST	0.20
11/07/2022	DCA ATTEND LAKE CITY CITY COUNCIL MEETING	2.50
11/08/2022	DCA AGENDA PREP MEETING	1.20
11/10/2022	DCA RESEARCH AND RESPOND TO AUDREY SIKES QUESTION RE PENSION BOARD MEETING LOCATION AND BROADCASTING OF MEETING	0.70
	DCA TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC INFORMATION REQUEST NOTICES; OFFICE CONFERENCE WITH SSW RE THE SAME; DRAFT EMAIL RESPONSE TO AUDREY SIKES ADVISING ON THE ISSUE	1.00
	KNB REVIEW CORRESPONDENCE REGARDING PENSION BOARD	0.10
	SSW OFFICE CONFERENCE WITH DCA <i>RL</i>	0.30
	DCA OFFICE CONFERENCE WITH DCA <i>SL</i>	0.30
11/14/2022	DCA RESEARCH OPEN/CLOSE STATUS OF CASES IN PUBLIC RECORDS REQUEST	0.80
11/16/2022	DCA TELEPHONE CONFERENCE WITH AUDREY SIKES, NICKI STIRLING, AND PAUL DYAL RE PUBLIC RECORDS NOTIFICATION SYSTEM	1.00
	DCA TELEPHONE CONFERENCE WITH TODD KENNON RE CIRCLE K	0.50
	SSW REVIEW LETTER RE: CIRCLE K; TELEPHONE CONFERENCE WITH TODD	0.80

CITY OF LAKE CITY

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			HOURS
11/17/2022	DCA	DRAFT RELEASE OF LIEN CASE 2016-497; DRAFT EMAIL TO MARSHALL SOVA RE THE SAME	0.40
	DCA	RESEARCH TRUCK STOP ISSUE	1.50
11/18/2022	DCA	REVIEW AND RESPOND TO EMAIL FROM TJK RE COUNCIL-EMPLOYEE INTERACTIONS POLICY	0.10
	DCA	FINALIZE RELEASE OF LIEN; EMAIL MARY TO ASK FOR TODD'S REVIEW OF THE SAME	0.50
11/23/2022	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE OPEN CASES FOR INTENT TO SUE LETTERS PUBLIC RECORDS REQUEST	0.50
11/28/2022	DCA	EMAIL MORGAN WILLIAMS RE OPEN CASES FOR PUBLIC RECORDS REQUEST	0.10
	DCA	TELEPHONE CONFERENCE WITH TJK RE NAME CHANGE OF FINANCE DIRECTOR IN TERMS OF RESOLUTIONS	0.10
11/30/2022	DCA	EMAIL TO MELISSA SHEPHERD RE OPEN CLAIMS FOR PUBLIC RECORDS	0.10
12/01/2022	DCA	REVIEW CORRESPONDENCE FROM TJK RE PUBLIC RECORDS TRAINING MONDAY	0.10
12/05/2022	DCA	TELEPHONE CONFERENCE WITH TJK RE AGENDA PREP MEETING	0.10
	DCA	TELEPHONE CONFERENCE WITH TJK RE MEETING DEBRIEF AND UPCOMING PROJECTS	0.50
12/06/2022	DCA	REVIEW LETTER FROM TJK AND ATTACHMENTS RE ANNEXATION ISSUE	1.00
12/07/2022	DCA	AGENDA PREP MEETING	1.00
	DCA	TELEPHONE CONFERENCE WITH AARON PRIDEAUX RE OPEN CLAIMS; TELEPHONE CONFERENCE WITH SAFETY AND RISK MANAGEMENT RE LETTERS OF INTENT TO SUE; TELEPHONE CONFERENCE WITH CITY CLERKS OFFICE RE RETENTION OF THE SAME	0.80
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS POLICY	0.20
12/14/2022	DCA	TELEPHONE CONFERENCE WITH TJK RE CALDWELL DEEDS	0.30
	DCA	REVIEW CALDWELL DEEDS FROM TJK	0.50
	DCA	TELEPHONE CONFERENCE WITH TJK RE HOMELESS ISSUE	0.10
	WCM	PREPARE FOR AND PARTICIPATE IN CITY ETHICS TRAINING	1.00
	DCA	ETHICS TRAINING	2.00
	KNB	ETHICS TRAINING	2.00

CITY OF LAKE CITY

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			HOURS	
12/15/2022	DCA	REVIEW FINALIZED CALDWELL DEEDS	0.20	
	DCA	TELEPHONE CONFERENCE WITH P. DYAL, D. JOHNSON, AND TJK RE CIRCLE K POTENTIAL LITIGATION	0.30	
12/20/2022	DCA	TELEPHONE CONFERENCE WITH TJK RE ANNEXATION ISSUE	0.30	
	DCA	TELEPHONE CONFERENCE WITH KNB RE ANNEXATION ISSUE	0.30	
12/21/2022	DCA	ATTEND AND PARTICIPATE IN AGENDA PREP MEETING	0.80	
	DCA	REVIEW EMAIL FROM ALJ RE NOTICES SENT TO LAKE CITY PD BY MISTAKE	0.10	
	DCA	REVIEW EMAIL FROM AUDREY SIKES RE SUNSHINE LAW QUESTION	0.20	
12/27/2022	DCA	TELEPHONE CONFERENCE WITH TJK AND ALJ RE SUNSHINE LAW QUESTION AND SPECIAL MEETINGS QUESTION	0.30	
	DCA	REVIEW ROBERTS RULES OF ORDER REGARDING SPECIAL MEETINGS; EMAIL TJK RE THE SAME	0.70	
	DCA	RESEARCH LIAISON/REPRESENTATIVE NEGOTIATING A CONTRACT AND INVOLVEMENT IN THE SAME IN RELATION TO THE SUNSHINE LAW	1.60	
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE AGENDA ITEMS AND PREVIOUS MINUTES	0.30	
12/28/2022	DCA	DRAFT SUMMATION OF SUNSHINE LAW REGARDING CONTRACT NEGOTIATIONS	1.30	
12/29/2022	DCA	TELEPHONE CONFERENCE WITH SSW AND TJK RE LIAISON ISSUE	0.30	
	DCA	MEETING WITH SSW RE TOLAR CURE	0.50	
	DCA	TELEPHONE CONFERENCE WITH COMMISSION ON ETHICS RE FAILURE TO VOTE BY COUNCILMAN	0.20	
	SSW	OFFICE CONFERENCE WITH DCA RE: TOLAR ISSUE	0.50	
		FOR CURRENT SERVICES RENDERED	41.50	7,028.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
STUART SCOTT WALKER	3.00	\$170.00	\$510.00
CLERK	0.60	125.00	75.00
KIERSTEN N. BALLOU	4.00	170.00	680.00
DANIELLE ADAMS	32.90	170.00	5,593.00
CLAY MARTIN	1.00	170.00	170.00

TOTAL CURRENT WORK 7,028.00

10/31/2022 COURTESY FEE REDUCTION -850.00

CITY OF LAKE CITY

Statement Date: 01/17/2023
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12/31/2022	COURTESY FEE REDUCTION	-1,200.00
	TOTAL PAYMENTS	-2,050.00
	BALANCE DUE	<u>\$4,978.00</u>

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Gainesville, FL 32601

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CITY OF LAKE CITY
taylor@lcfla.com
JacksC@lcfla.com

Statement Date: February 17, 2023
Statement No. 3
Account No. 6689.01
Page: 1

RE: AIRPORT

SSW

			HOURS
01/02/2023	DCA	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM ALISON SQUICCIMARRO RE AGENDA FOR 1/3/22 MEETING AND STATUS OF CONTRACT	0.30
01/03/2023	DCA	REVIEW EMAILS FROM TODD SAMPSON TO RYAN ALLEN RE THE HAECO LEASE AND FAA REQUIREMENTS	0.50
01/04/2023	DCA	TEAMS MEETING WITH TJK, ALISON SQUICCIMARRO, AND MICHAEL FROM HAECO	0.50
01/09/2023	DCA	TELEPHONE CONFERENCE WITH TJK REGARDING MEETING ISSUES	0.20
01/16/2023	DCA	REVIEW SLIDE SHOW FROM HAECO	0.50
01/17/2023	DCA	DISCUSS MOTION FOR RECONSIDERATION WITH TJK	0.20
	DCA	TELEPHONE CONFERENCE WITH TJK RE MOTION TO RESCIND; REVIEW LAKE CITY CODE; ROBERTS RULES OF PROCEDURE	0.50
	DCA	REVIEW EMAIL FROM ALJ RE HAECO CORRECTIONS TO LEASE AGREEMENT	0.10
01/18/2023	DCA	TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE NEXT STEPS FOR LEASE	0.30
	DCA	TELEPHONE CONFERENCE ALYSHA RE HAECO EXHIBIT A	0.40
01/25/2023	DCA	TELEPHONE CONFERENCE WITH ALISON SQUICCIMARRO RE EXECUTION OF AGREEMENT; REVIEW EMAIL FROM MICHAEL SPRAGUE WITH FINAL LEASE	0.90
01/26/2023	DCA	REVIEW RESOLUTION RELATED TO THE DOT GRANT AGREEMENT	0.10
	DCA	REVIEW EMAIL CORRESPONDENCE FROM KAREN NELMES RE AIRPORT HANGAR DOOR MAINTENANCE *	0.20

CITY OF LAKE CITY

Statement Date: 02/17/2023
Statement No. 3
Account No. 6689.01

HOURS

01/30/2023	DCA	REVIEW AND RESPOND TO EMAIL FROM ALISON SQUICCIMARIO	0.20	
		FOR CURRENT SERVICES RENDERED	4.90	833.00

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
DANIELLE ADAMS		4.90	\$170.00	\$833.00

TOTAL CURRENT WORK	833.00
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PREVIOUS BALANCE	\$5,253.00
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02/15/2023	PAYMENT RECEIVED - THANK YOU	-5,253.00
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BALANCE DUE	<u>\$833.00</u>
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CITY OF LAKE CITY
taylor@lcfla.com
JacksC@lcfla.com

Statement Date: February 17, 2023
Statement No. 4
Account No. 6689.00
Page: 1

RE: GENERAL REPRESENTATION

SSW

			HOURS
01/02/2023	DCA	REVIEW EMAIL FROM COUNCILMAN SAMPSON RE BACKGROUND CHECK REQUIREMENTS	0.10
01/03/2023	DCA	TELEPHONE CONFERENCE WITH TJK RE COUNCILMAN SAMPSON'S QUESTIONS RE BACKGROUND CHECKS AND INSURANCE ISSUES; REVEIW OTHER CITIES' POLICIES	0.20
	DCA	RESEARCH REQUIREMENTS OF MOTION TO RECONSIDER PREVIOUSLY MADE DECISION; TELEPHONE CONFERENCE WITH TJK RE THE SAME	0.60
	DCA	REVIEW EMAIL FROM COUNCILMAN SAMPSON RE PAUL DYAL'S CONTRACT; TELEPHONE CONFERENCE WITH TJK RE THE SAME	0.60
	DCA	REVIEW CORRESPONDENCE BETWEEN FRED KOBERLEIN AND HUBERT COLLINS RE CITY MANAGER CONTRACT AND BACKGROUND CHECKS	0.10
	WCM	TELEPHONE CONFERENCE WITH DCA REGARDING PROCUREMENT OF REDISTRICTING CONSULTANT	0.30
	DCA	TELEPHONE CONFERENCE WITH WCM REGARDING PROCUREMENT OF REDISTRICTING CONSULTANT	0.30
01/04/2023	DCA	ATTEND AND PARTICIPATE IN AGENDA PREP MEETING	1.20
01/05/2023	WCM	REVIEW LETTERS FROM CONTRACTOR TO TODD KENNON REGARDING PERMITTING DELAYS	0.20
	DCA	REVIEW EMAIL FROM CIRCLE K ATTORNEY; FORWARD SAME TO WCM	0.30
01/06/2023	DCA	REVIEW AND REVISE MOBILE DEVICE POLICY, ASSURE COMPLIANCE WITH RELEVANT EMPLOYMENT AND ELECTRONIC COMMUNICATIONS, PUBLIC RECORDS LAWS	1.10
01/09/2023	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE SUNSHINE LAW; REVIEW RELEVANT PORTION OF SUNSHINE LAW	0.50

CITY OF LAKE CITY

Statement Date: 02/17/2023
Statement No. 4
Account No. 6689.00

			HOURS
01/13/2023	DCA	REVIEW EMAILS AND SUPPORTING DOCUMENTATION FROM ALJ RE PATTERSON AVENUE GRANT	0.30
01/17/2023	DCA	TELEPHONE CONFERENCE WITH TJK RE RICHARDSON CENTER RECISSION PROVISION; REVIEW INTERLOCAL	0.40
	DCA	REVIEW CORRESPONDENCE FROM DAVID KRAUS RE RICHARDSON CENTER	0.60
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE JOB DESCRIPTION CHANGES; REVIEW AGENDA PACKET WITH CHANGES; REVIEW RELEVANT STATUTE	0.50
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE VACANCIES AND CODE PROVISIONS	0.10
	DCA	REVIEW AND RESPOND TO PROPOSED MOTION TO RECONSIDER FROM TJK	0.50
01/18/2023	DCA	TELEPHONE CONFERENCE WITH ALYSHA JENKINS RE MOBILE DEVICE POLICY AND RICHARDSON CENTER; REVIEW MOBILE DEVICE POLICY	0.40
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE PRAYER AT MEETINGS, VACANT POSITION POLICIES, AND REDISTRICTING	0.40
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE REDISTRICTING AND LAST NIGHT'S MEETING	0.10
	DCA	REVIEW AND REVISE MOBILE DEVICE RESOLUTION	0.30
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS POLICY	0.20
	DCA	REVIEW AND REVISE PUBLIC RECORDS POLICY	2.30
	DCA	TELEPHONE CONFERENCE WITH TJK RE FUTURE AGENDA ITEMS AND MEETING CONDUCT	0.30
01/21/2023	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES RE NOTICE OF REPRESENTATION	0.30
01/25/2023	DCA	ATTEND AND PARTICIPATE IN AGENDA PREP MEETING	1.00
01/26/2023	DCA	REVIEW ADVERTISEMENT FOR SPECIAL MEETING	0.10
	DCA	REVIEW RESOLUTION RELATED TO FIXED ASSET DISPOSAL	0.10
01/27/2023	DCA	REVIEW AND RESPOND TO PUBLIC RECORDS REQUEST 2023-20	0.10
01/30/2023	DCA	TELEPHONE CONFERENCE WITH ALJ REGARDING 119 LANGUAGE IN MOU FOR FLOCK	0.20
	DCA	TELEPHONE CONFERENCE WITH AUDREY SIKES AGREEMENT EXECUTION AND CITY TRAINING	0.10

CITY OF LAKE CITY

Statement Date: 02/17/2023
Statement No. 4
Account No. 6689.00

HOURS

	DCA	TELEPHONE CONFERENCE WITH TODD KENNON REGARDING RICHARDSON CENTER; REVIEW INTERLOCAL AGREEMENT	0.20	
	DCA	TELEPHONE CONFERENCE WITH ALJ REGARDING AIRPORT DOOR INVITATION TO BID; REVIEW ITB AND NEW RESOLUTION	0.50	@ 170.00 p.h. = \$85.00
01/31/2023	DCA	TELEPHONE CONFERENCE WITH AUDREY REGARDING PREVIOUS NIGHTS' MEETING	0.10	
	DCA	REVIEW LETTER TO CHIEF BUTLER REGARDING 119 LANGUAGE IN MOU FOR FLOCK	0.20	
		FOR CURRENT SERVICES RENDERED	14.80	2,516.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
DANIELLE ADAMS	14.30	\$170.00	\$2,431.00
CLAY MARTIN	0.50	170.00	85.00

	TOTAL CURRENT WORK	2,516.00
	PREVIOUS BALANCE	\$4,978.00
02/15/2023	PAYMENT RECEIVED - THANK YOU	-4,978.00
	BALANCE DUE	<u>\$2,516.00</u>

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

INVOICE

Number	257
Issue Date	3/17/2023
Matter	668901 - AIRPORT ✕
Email	taylor@lcfla.com

Bill To:
CITY OF LAKE CITY

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
2/12/2023 EMAIL CORRESPONDENCE WITH MICHAEL SPRAGUE RE STATUS OF EXECUTION OF LEASE; EMAIL CORRESPONDENCE WITH AUDREY SIKES RE THE SAME; REVIEW SECTION 5.2 OF THE LEASE	Danielle C. Adams	\$170.00	0.30	\$51.00
2/16/2023 EMAIL CORRESPONDENCE WITH MICHAEL SPRAGUE AND KAREN BURKE RE EXECUTION OF HAECO LEASE	Danielle C. Adams	\$170.00	0.20	\$34.00
2/21/2023 REVIEW REPORT TO COUNCIL RE PASSERO AGREEMENT; TELEPHONE CONFERENCE WITH ALYSHA JENKINS RE THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00
		Time Entries Total	0.80	\$136.00

Total (USD)	\$136.00
Paid	\$0.00
Balance	\$136.00

Terms & Conditions

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

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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	0.80	\$136.00

Trust Account Balance

Date	Item	Amount	Balance
3/17/2023	Current Balance		\$0.00



Folds Walker, LLC

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

INVOICE

Number	376
Issue Date	3/14/2023
Matter	668900 - GENERAL REPRESENTATION
Email	taylor@lclfa.com

Bill To:

CITY OF LAKE CITY

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Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
2/1/2023 TELEPHONE CONFERENCE WITH ALJ RE MOU FOR LCPD PUBLIC RECORDS PROVISION	Danielle C. Adams	\$170.00	0.10	\$17.00
2/6/2023 REVIEW LETTER FROM TJK TO JOEL RE LEGAL DESCRIPTION FOR RICHARDSON CENTER	Danielle C. Adams	\$170.00	0.10	\$17.00
2/6/2023 PREPARE FOR AND ATTEND CITY COUNCIL MEETING	Danielle C. Adams	\$170.00	1.50	\$255.00
2/8/2023 ATTEND AGENDA PREP MEETING	Danielle C. Adams	\$170.00	1.00	\$170.00
2/8/2023 REVIEW DRAFT AGENDA	Danielle C. Adams	\$170.00	0.20	\$34.00
2/8/2023 TELEPHONE CONFERENCE WITH ALYSHA RE SUPPLEMENTAL AGREEMENT FOR GRANT FROM FDOT; REVIEW SUPPLEMENTAL AGREEMENT	Danielle C. Adams	\$170.00	0.30	\$51.00
2/9/2023 REVIEW AUDREY SIKES' EDITS TO PUBLIC RECORDS POLICY	Danielle C. Adams	\$170.00	0.70	\$119.00
2/10/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS POLICY; REVIEW PUBLIC RECORDS POLICY	Danielle C. Adams	\$170.00	0.50	\$85.00
2/12/2023 REVIEW EMAIL CORRESPONDENCE FROM AUDREY SIKES RE APPROVED CHANGES TO PUBLIC RECORDS POLICY AND OUTSTANDING ISSUES RE THE SAME	Danielle C. Adams	\$170.00	0.20	\$34.00

Time Entries	Billed By	Rate	Hours	Subtotal
2/13/2023 TELEPHONE CONFERENCE WITH ALJ RE REDISTRICTING AND FLOCKGROUP CONTRACT	Danielle C. Adams	\$170.00	0.30	\$51.00
2/15/2023 REVIEW AND REVISE PUBLIC RECORDS POLICY; TELEPHONE CALL WITH DCA	Kiersten N. Ballou	\$170.00	0.40	\$68.00
2/16/2023 TELEPHONE CONFERENCE WITH TODD SAMPSON RE TERMINATION OF INTERLOCAL AGREEMENT	Danielle C. Adams	\$170.00	0.10	\$17.00
2/16/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE TERMINATION OF INTERLOCAL AGREEMENT	Danielle C. Adams	\$170.00	0.20	\$34.00
2/17/2023 DRAFT SERVICES AGREEMENT FOR REDISTRICTING; TELEPHONE CALL WITH ALJ REGARDING THE SAME	Danielle C. Adams	\$170.00	2.10	\$357.00
2/17/2023 TELEPHONE CONFERENCE WITH ALJ RE REDISTRICTING RESOLUTION AND AGREEMENT; REVIEW RESOLUTION FOR REDISTRICTING	Danielle C. Adams	\$170.00	0.50	\$85.00
2/19/2023 REVIEW NOTICE OF INTENT TO SUE (which file?)	Danielle C. Adams	\$170.00	0.10	\$17.00
2/19/2023 REVIEW AND RESPOND TO AUDREY SIKES RE RECODIFICATION OF CITY CODE MEETING	Danielle C. Adams	\$170.00	0.10	\$17.00
2/21/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS POLICY AND MEETING DEBRIEF	Danielle C. Adams	\$170.00	0.20	\$34.00
2/21/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS POLICY AND TONIGHTS MEETING	Danielle C. Adams	\$170.00	0.10	\$17.00
2/21/2023 REVIEW EMAIL FROM UF JOURNALISM STUDENT; TELEPHONE CONFERENCE WITH MICHELLE CANNON RE REQUEST FOR INTERVIEW	Danielle C. Adams	\$170.00	0.30	\$51.00
2/22/2023 REVIEW OTHER FLORIDA CITIES, TOWNS, AND COUNTIES FOR DEFINITION OF EXTENSIVE FOR PUBLIC RECORDS REQUEST CHARGE PURPOSES	Danielle C. Adams	\$170.00	0.70	\$119.00
2/22/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE SAFETY ISSUES AT EVENTS	Danielle C. Adams	\$170.00	0.10	\$17.00
2/23/2023 REVIEW EMAIL FROM AUDREY SIKES RE PUBLIC RECORDS POLICY	Danielle C. Adams	\$170.00	0.30	\$51.00
2/23/2023 TELEPHONE CONFERENCE WITH ALJ RE PUBLIC RECORDS POLICY	Danielle C. Adams	\$170.00	0.30	\$51.00
2/23/2023 REVIEW EMAIL FROM HUBERT RE MEDICAL MARIJUANA; TELEPHONE CONFERENCE WITH TJK RE THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00

Time Entries	Billed By	Rate	Hours	Subtotal
2/24/2023 REVIEW EMAIL FROM AUDREY SIKES WITH INFORMATION REGARDING PAYMENT COLLECTED FOR PUBLIC RECORDS REQUESTS	Danielle C. Adams	\$170.00	0.20	\$34.00
2/28/2023 REVIEW EMAIL CHAIN RE CDBG-CV GRANT FOR THE RICHARDSON COMMUNITY CENTER	Danielle C. Adams	\$170.00	0.40	\$68.00
		Time Entries Total	11.30	\$1,921.00

Total (USD)	\$1,921.00
Paid	\$0.00
Balance	\$1,921.00

Terms & Conditions

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


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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	10.90	\$1,853.00
Kiersten N. Ballou	\$170.00	0.40	\$68.00

Trust Account Balance

Date	Item	Amount	Balance
3/20/2023	Current Balance		\$0.00

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Folds Walker, LLC

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

INVOICE

Number	493
Issue Date	4/3/2023
Matter	668900 - GENERAL REPRESENTATION
Email	taylor@lcfia.com

Bill To:

CITY OF LAKE CITY

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Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
3/3/2023 TELEPHONE CONFERENCE WITH CIVIC MUNICODE AND AUDREY SIKES RE CODIFICATION	Danielle C. Adams	\$170.00	0.30	\$51.00
3/3/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE REDISTRICTING AND PUBLIC RECORDS REQUEST MEETINGS	Danielle C. Adams	\$170.00	0.30	\$51.00
3/6/2023 ZOOM CONFERENCE WITH KURT SPITZER AND AUDREY SIKES RE REDISTRICTING	Danielle C. Adams	\$170.00	0.80	\$136.00
3/9/2023 TELEPHONE CONFERENCE WITH TJK RE CIRCLE K ISSUE AND CALL FROM ATTORNEY OUT OF TALLAHASSEE	Danielle C. Adams	\$170.00	0.20	\$34.00
3/11/2023 REVIEW EMAIL FROM TJK RE CITIZEN REVIEW BOARD AND RESPOND	Danielle C. Adams	\$170.00	0.30	\$51.00
3/13/2023 TELEPHONE CONFERENCE WITH ALJ RE MOU WITH SUMMER CAMP AND 119 LANGUAGE	Danielle C. Adams	\$170.00	0.10	\$17.00
3/13/2023 RESEARCH ABILITY OF COUNCIL TO GIVE SUBPOENA POWER TO A CITIZEN ADVISORY BOARD	Danielle C. Adams	\$170.00	0.50	\$85.00
3/14/2023 REVIEW EMAIL FROM AUDREY SIKES RE REDISTRICTING; REVIEW MEMORANDUM, DISTRICT MAPS, AND DATE FROM KURT SPITZER RE REDISTRICTING	Danielle C. Adams	\$170.00	0.50	\$85.00

Time Entries	Billed By	Rate	Hours	Subtotal
3/14/2023 REVIEW RESOLUTION ADOPTING REVISED PUBLIC RECORD REQUESTS POLICY; PROVIDE AMENDMENTS TO THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00
3/15/2023 REVIEW CORRESPONDENCE FROM TJK RE FLOCK CONTRACT AND FAILURE TO INCLUDE 119 LANGUAGE; REVIEW STATUTE; DRAFT RESPONSE TO TJK RE INCLUSION OF LANGUAGE; TELEPHONE CONFERENCE WITH ALJ RE THE SAME	Danielle C. Adams	\$170.00	1.00	\$170.00
3/15/2023 REVIEW EMAIL CORRESPONDENCE RE RICHARDSON CENTER DEEDS; RESPOND TO SAME	Danielle C. Adams	\$170.00	0.10	\$17.00
3/16/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE PUBLIC RECORDS MEETING ON FRIDAY	Danielle C. Adams	\$170.00	0.10	\$17.00
3/16/2023 ATTEND ZOOM MEETING WITH KURT SPITZER AND CHEVELLA YOUNG RE REDISTRICTING	Danielle C. Adams	\$170.00	1.00	\$170.00
3/17/2023 ATTEND MEETING WITH KURT SPITZER, MAYOR WITT, AND AUDREY SIKES RE REDISTRICTING	Danielle C. Adams	\$170.00	1.00	\$170.00
3/17/2023 ATTEND ZOOM CONFERENCE WITH KURT SPITZER, TODD SAMPSON, AND AUDREY SIKES RE REDISTRICTING	Danielle C. Adams	\$170.00	1.00	\$170.00
3/17/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES AND COUNCILMAN SAMPSON RE PUBLIC RECORDS POLICY AND DECORUM AT MEETINGS	Danielle C. Adams	\$170.00	0.30	\$51.00
3/17/2023 ATTEND ZOOM CONFERENCE WITH KURT SPITZER, AUDREY SIKES, AND COUNCILMAN HILL RE REDISTRICTING	Danielle C. Adams	\$170.00	0.50	\$85.00
3/22/2023 TELEPHONE CONFERENCE WITH ALYSHA JENKINS RE PUBLIC RECORDS REQUEST POLICY RESOLUTION REVISIONS; REVIEW REVISIONS AND PROVIDE APPROVAL OF THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00
3/22/2023 REVIEW FORWARDED EMAIL ORIGINALLY FROM STEW LILKER RE GOVERNOR'S PUBLIC RECORDS REQUEST SYSTEM	Danielle C. Adams	\$170.00	0.10	\$17.00
3/23/2023 TELEPHONE CONFERENCE WITH ALJ RE FDOT AGREEMENT EXHIBIT MISSING	Danielle C. Adams	\$170.00	0.20	\$34.00
3/23/2023 REVIEW FDOT AGREEMENT; REVIEW PROPOSED EXHIBIT A; TELEPHONE CONFERENCE WITH ALJ RE THE SAME	Danielle C. Adams	\$170.00	0.50	\$85.00
3/29/2023 REVIEW CORRESPONDENCE FROM TJK; RESEARCH FOURTH AMENDMENT CASES; DRAFT RESPONSE TO TJK RE CAMERAS IN ANNIE MADDOX PARK	Danielle C. Adams	\$170.00	1.00	\$170.00
3/29/2023 REVIEW EMAIL CORRESPONDENCE FROM TERRI RE LANDING HELICOPTER ON PUBLIC PROPERTY; REVIEW FAA REGULATIONS ON THE SAME; TELEPHONE CONFERENCE WITH TJK RE THE SAME	Danielle C. Adams	\$170.00	1.10	\$187.00

PKM

Time Entries	Billed By	Rate	Hours	Subtotal
3/29/2023 TELEPHONE CONFERENCE WITH TJK RE ANNIE MADDOX PARK	Danielle C. Adams	\$170.00	0.20	\$34.00
3/30/2023 TELEPHONE CONFERENCE WITH ALJ RE FDLE CONTRACT	Danielle C. Adams	\$170.00	0.10	\$17.00
4/3/2023 TEAMS MEETING WITH DEO, COUNTY, AND CITY RE CDBG GRANT	Danielle C. Adams	\$170.00	0.50	\$85.00
		Time Entries Total	12.30	\$2,091.00

PR Host
COB 10/3

Total (USD)	\$2,091.00
Paid	\$0.00
Balance	\$2,091.00

Terms & Conditions

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


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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	12.30	\$2,091.00

Trust Account Balance

Date	Item	Amount	Balance
4/26/2023	Current Balance		\$0.00

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kfm@foldswalker.com
www.foldswalker.com
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INVOICE

Number	494
Issue Date	4/3/2023
Matter	668901 - AIRPORT
Email	taylor@icfla.com

Bill To:

CITY OF LAKE CITY

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Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
3/3/2023 TELEPHONE CONFERENCE WITH ALJ RE AIRPORT HANGER ITB	Danielle C. Adams	\$170.00	0.30	\$51.00
3/3/2023 TELEPHONE CONFERENCE WITH DEE JOHNSON RE AIRPORT HANGAR ITB	Danielle C. Adams	\$170.00	0.20	\$34.00
3/13/2023 REVIEW AND REVISE CONTRACT FOR AIRPORT HANGER. MAINTENANCE	Danielle C. Adams	\$170.00	0.50	\$85.00
3/15/2023 REVIEW AIRPORT HANGER A1 LEASE FROM 2019 AND SUBSEQUENT LEASE FROM 2020; TELEPHONE CONFERENCE WITH ALJ RE THE SAME; REVIEW AD VALOREM TAX STATUTE; REVIEW ATTORNEY GENERAL OPINION RE AD VALOREM EXEMPTION; DRAFT RESPONSE TO ALJ RE THE ABOVE	Danielle C. Adams	\$170.00	1.00	\$170.00
3/29/2023 REVIEW GRANT APPLICATION FOR DRAINAGE STUDY; TELEPHONE CONFERENCE WITH ALJ RE THE SAME; DRAFT EMAIL TO CITY STAFF REQUESTING FURTHER INFORMATION	Danielle C. Adams	\$170.00	0.60	\$102.00
3/30/2023 TELEPHONE CONFERENCE WITH D JOHNSON RE FAA GRANT APPLICATION; TELEPHONE CONFERENCE WITH ALJ RE THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00
3/31/2023 TELEPHONE CONFERENCE WITH ALJ RE FAA GRANT APPLICATION; TELEPHONE CONFERENCE WITH D JOHNSON RE THE SAME	Danielle C. Adams	\$170.00	0.50	\$85.00
		Time Entries Total	3.40	\$578.00

Total (USD)	\$578.00
Paid	\$0.00
Balance	\$578.00

Terms & Conditions

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


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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	3.40	\$578.00

Trust Account Balance

Date	Item	Amount	Balance
4/26/2023	Current Balance		\$0.00

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Bill To:
CITY OF LAKE CITY

INVOICE

Number	566
Issue Date	4/3/2023
Matter	V. BEFAITHFUL COKER
Email	taylor@lcfia.com

Which? —
re: K. Bartrum
4.26.23
See attached
email. @ 4.26.23
dated 4.26.23 from
Danielle Adams @

Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
3/3/2023 REVIEW ORDER ON MOTION TO DISMISS	Danielle C. Adams	\$170.00	0.50	\$85.00
		Time Entries Total	0.50	\$85.00

Total (USD)	\$85.00
Paid	\$0.00
Balance	\$85.00

Terms & Conditions

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

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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	0.50	\$85.00

Trust Account Balance

Date	Item	Amount	Balance
4/17/2023	Current Balance		\$0.00

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O: 352-372-1282

INVOICE

Number	587
Issue Date	4/3/2023
Matter	V. HERBERT LEE DINGLE
Email	taylor@icfla.com

Bill To:

CITY OF LAKE CITY

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Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
3/24/2023 REVIEW DEMAND LETTER FROM HERBERT LEE DINGLE; REVIEW LETTER FROM TJK; REVIEW REVISED DEMAND LETTER FROM HERBERT LEE DINGLE	Danielle C. Adams	\$190.00	0.50	\$95.00
		Time Entries Total	0.50	\$95.00

Total (USD)	\$95.00
Paid	\$0.00
Balance	\$95.00

Terms & Conditions

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


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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$190.00	0.50	\$95.00

Trust Account Balance

Date	Item	Amount	Balance
4/26/2023	Current Balance		\$0.00

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Gainesville, FL 32601
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www.foldswalker.com
O: 352-372-1282

INVOICE

Number	777
Issue Date	5/5/2023
Matter	668900 - GENERAL REPRESENTATION
Email	taylor@lcfia.com

Bill To:
CITY OF LAKE CITY

Flat Fees

Flat Fees	Billed By	Price	Qty	Sub
Courtesy Fee Reduction 4/30/2023	FW	\$200.00	-1.00	\$-200.00
Flat Fees Total:				-1.00 \$-200.00

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
4/5/2023 PREPARE FOR AND ATTEND AGENDA PREP MEETING	Danielle C. Adams	\$170.00	1.00	\$170.00
4/6/2023 ATTEND ZOOM CALL WITH SSW, DCA, KNB, AND TJK	Clay Martin	\$170.00	0.60	\$102.00
4/6/2023 ZOOM CONFERENCE WITH TJK RE APPEAL OF CIRCLE K LAND USE PERMIT	Danielle C. Adams	\$170.00	0.60	\$102.00
4/6/2023 REVIEW APPEAL BY GUY NORRIS; REVIEW PACKET CREATED BY TJK WITH ALL EMAILS AND ATTORNEYS NOTES OF CIRCLE K ISSUE	Danielle C. Adams	\$170.00	2.50	\$425.00
4/6/2023 ATTEND ZOOM CALL WITH WCM, SSW, DCA, AND TJK REGARDING CIRCLE K	Kiersten N. Ballou	\$170.00	0.60	\$102.00
4/6/2023 ATTEND ZOOM CALL	S. Scott Walker	\$170.00	0.60	\$102.00
4/7/2023 TELEPHONE CONFERENCE WITH MARSHALL RAINY RE APPEAL	Danielle C. Adams	\$170.00	0.80	\$136.00
4/7/2023 TELEPHONE CONFERENCE WITH TJK RE CONFERENCE WITH ATTY RAINY	Danielle C. Adams	\$170.00	0.20	\$34.00
4/10/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE REDISTRICTING MEETING	Danielle C. Adams	\$170.00	0.20	\$34.00
4/11/2023 TELEPHONE CONFERENCE WITH SSW RE REDISTRICTING MEETING	Danielle C. Adams	\$170.00	0.30	\$51.00

Time Entries	Billed By	Rate	Hours	Subtotal
4/11/2023 TELEPHONE CONFERENCE WITH DCA RE REDISTRICTING MEETING	S. Scott Walker	\$170.00	0.30	\$51.00
4/11/2023 TRAVEL TO AND ATTEND REDISTRICTING WORKSHOP	S. Scott Walker	\$170.00	2.50	\$425.00
4/12/2023 TELEPHONE CONFERENCE WITH MARSHALL RAINY RE JULY 6TH MEETING AND LETTER OF APPROVAL	Danielle C. Adams	\$170.00	0.30	\$51.00
4/12/2023 REVIEW MINUTES FROM JULY 6, 2022 MEETINGS RE CIRCLE K; TELEPHONE CALL WITH TJK RE THE SAME	Danielle C. Adams	\$170.00	0.50	\$85.00
4/12/2023 REVIEW EMAIL FROM AUDREY SIKES RE APPEAL OF REZONING; REVIEW LAND DEVELOPMENT CODE; DRAFT RESPONSE AND RECOMMENDATION TO CITY RE DENYING APPEAL	Danielle C. Adams	\$170.00	1.00	\$170.00
4/12/2023 REVIEW EMAIL FROM AUDREY RE WITNESS PAGE ON DEED; COMMUNICATE WITH ALYSHA JENKINS RE THE SAME	Danielle C. Adams	\$170.00	0.30	\$51.00
4/17/2023 TELEPHONE CONFERENCE WITH ALJ RE GUY NORRIS PHONE CALL	Danielle C. Adams	\$170.00	0.20	\$34.00
4/17/2023 PREPARE FOR AND ATTEND CITY COUNCIL MEETING; TELEPHONE CONFERENCE WITH TJK RE MEETING	Danielle C. Adams	\$170.00	2.50	\$425.00
4/18/2023 PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH TJK RE APPEAL OF SITE PLAN	Danielle C. Adams	\$170.00	0.50	\$85.00
4/18/2023 TELEPHONE CONFERENCE WITH ALJ RE RESOLUTION ISSUES	Danielle C. Adams	\$170.00	0.30	\$51.00
4/20/2023 REVIEW PROPOSED CHANGES TO FIRE ASSESSMENT CONTRACT AND PROVIDE FEEDBACK	Danielle C. Adams	\$170.00	0.50	\$85.00
4/24/2023 REVIEW EMAIL FROM TJK RE HEARING	Danielle C. Adams	\$170.00	0.20	\$34.00
4/26/2023 REVIEW AND REVISE LETTER TO GUY NORRIS	Danielle C. Adams	\$170.00	0.50	\$85.00
4/26/2023 TELEPHONE CONFERENCE WITH ALJ RE RESOLUTION FOR FAA FUNDING	Danielle C. Adams	\$170.00	0.30	\$51.00
		Time Entries Total	17.30	\$2,941.00

Total (USD)	\$2,741.00
Paid	\$0.00
Balance	\$2,741.00
Total Outstanding	\$2,741.00

Terms & Conditions

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

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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	12.70	\$2,159.00
Clay Martin	\$170.00	0.60	\$102.00
Kiersten N. Ballou	\$170.00	0.60	\$102.00
S. Scott Walker	\$170.00	3.40	\$578.00

Trust Account Balance

Date	Item	Amount	Balance
5/12/2023	Current Balance		\$0.00



Folds Walker, LLC

527 E University Ave
Gainesville, FL 32601
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kim@foldswalker.com
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INVOICE

Number	1120
Issue Date	6/7/2023
Matter	668900 - GENERAL REPRESENTATION
Email	tayloral@lcfla.com

Bill To:
CITY OF LAKE CITY

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
5/1/2023 REVIEW P&Z AND HISTORIC AGENCY AGENDAS; TELEPHONE CONFERENCE WITH TJK RE THE SAME AND QUASI JUDICIAL PROCEDURES	Danielle C. Adams	\$170.00	0.50	\$85.00
5/1/2023 REVIEW PUBLIC RECORDS REQUEST; RESPOND REGARDING RESPONSIVE DOCUMENTS	Danielle C. Adams	\$170.00	0.10	\$17.00
5/1/2023 TELEPHONE CONFERENCE WITH ALJ RE PUBLIC RECORDS REQUEST	Danielle C. Adams	\$170.00	0.10	\$17.00
5/3/2023 TELEPHONE CONFERENCE WITH ALJ RE LEGAL OPINION IN EMAIL	Danielle C. Adams	\$170.00	0.30	\$51.00
5/9/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES RE DRIVER'S LICENSE ISSUE; RESEARCH EMPLOYMENT LAW RELATING TO REQUIREMENTS OF DRIVER'S LICENSES; FOLLOW UP TELEPHONE CONFERENCE WITH AUDREY SIKES RE THE SAME	Danielle C. Adams	\$170.00	1.00	\$170.00
5/9/2023 REVISE ACKNOWLEDGMENT OF JOB REQUIREMENTS MEMO TO EMPLOYEE	Danielle C. Adams	\$170.00	0.10	\$17.00
5/9/2023 TELEPHONE CONFERENCE WITH AUDREY SIKES AND HR RE EMPLOYEE RESIGNATION	Danielle C. Adams	\$170.00	0.10	\$17.00
5/10/2023 TELEPHONE CONFERENCE WITH TJK RE CIRCLE K APPEAL	Danielle C. Adams	\$170.00	0.30	\$51.00
5/10/2023 REVIEW MULTIPLE EMAILS FROM GUY NORRIS RE CIRCLE K APPEAL, EMAIL CORRESPONDENCE WITH WCM, SSW, AND KNB RE APPEAL ISSUE AND BOARD OF ADJUSTMENT HEARING VERSUS CITY COUNCIL	Danielle C. Adams	\$170.00	1.00	\$170.00
5/10/2023 REVIEW AUDIT LETTER AND APPROVE OF THE SAME	Danielle C. Adams	\$170.00	0.40	\$68.00
5/12/2023 REVIEW AND RESPOND TO EMAIL REGARDING INVASIVE DUCKS	Danielle C. Adams	\$170.00	0.40	\$68.00

Time Entries	Billed By	Rate	Hours	Subtotal
5/15/2023 PREPARE FOR AND ZOOM CONFERENCE WITH TODD KENNON REGARDING EASEMENTS AND INGRESS/EGRESS RIGHTS OVER CITY WASTEWATER TREATMENT SIGHT FOR ADJOINING RESIDENTIAL PROPERTIES	Clay Martin	\$170.00	1.00	\$170.00
5/17/2023 TELEPHONE CONFERENCE WITH MARSHALL RAINY RE REMOVAL OF ITEM FROM AGENDA AND PLACEMENT ON BOARD OF ADJUSTMENT	Danielle C. Adams	\$170.00	0.30	\$51.00
5/19/2023 TELEPHONE CONFERENCE WITH ALJ RE AUDIT LETTER	Danielle C. Adams	\$170.00	0.30	\$51.00
5/23/2023 RESEARCH CONVICTED FELONS HOLDING PUBLIC OFFICE; REVIEW EMAILS SENT TO MAYOR WITT; TELEPHONE CONFERENCE WITH TODD KENNON RE THE SAME	Danielle C. Adams	\$170.00	1.50	\$255.00
5/24/2023 ATTEND AGENDA PREP MEETING	Danielle C. Adams	\$170.00	0.70	\$119.00
5/24/2023 REVIEW EMAIL FROM AUDREY SIKES RE AGREEMENT WITH CIVICPLUS	Danielle C. Adams	\$170.00	0.30	\$51.00
		Time Entries Total	8.40	\$1,428.00

Total (USD) **\$1,428.00**

Paid **\$0.00**

Balance **\$1,428.00**

Total Outstanding **\$1,428.00**

Terms & Conditions

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

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

Timekeeper Totals

Name	Rate	Hours	Total
Danielle C. Adams	\$170.00	7.40	\$1,258.00
Clay Martin	\$170.00	1.00	\$170.00

Trust Account Balance

Date	Item	Amount	Balance
6/6/2023	Current Balance		\$0.00