

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
205 N. Marion Avenue
Lake City, FL
USA

October 12, 2023

Attention:

File #: 00801-001
Inv #: 7517

RE: City of Lake City - General Legal Services

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-23	Telephone conference with Mrs. Sikes regarding the Preliminary Fire Assessment Resolution and issues regarding an alternate rate table. Sent email to Finanace requesting additional information regarding the alternate rate table request.	0.50	35.00	ALJ
Aug-03-23	Worked on Resolution 2023-087, related to the Preliminary Fire Assessment. Updated, formatted, and disseminated the same to appropriate individuals.	2.75	192.50	ALJ
Sep-01-23	Finalize correspondence to Chief Butler regarding First Amendment issues. Reviewed and finalized Resolutions 2023-101 and 2023-102 related to budget. Telephone conference with Audrey regarding Agenda items and reviewed Roberts Rules of Order regarding motions to amend/revoke.	1.70	289.00	TJK
	Worked on correspondence to Chief Butler regarding Bonnie Coffey Cannone issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
	Worked on draft correspondence to North Lauderdale Associates regarding Assignment issue. Updated, formatted, and forwarded to Danielle for review and comment.	0.20	14.00	ALJ

	Worked on correspondence to Paul Dyal regarding the shopping cart ordinance. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on correspondence to Dee Johnson regarding Annie Mattox Cameras issue. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ
	Worked on correspondence to Danielle Adams regarding Park Regulation Ordinance. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
	Worked on Resolution 2023-101 related to the millage rate for FY 2023-2024. Worked on Resolution 2023-102 related to the budget for FY 2023-2024. Updated, formatted, and disseminated the same to appropriate individuals.	2.20	154.00	ALJ
Sep-04-23	Conference with Audrey Sikes regarding Agenda items and renewal of emergency resolution.	0.10	17.00	TJK
Sep-05-23	Attended Council meeting. Telephone conference with Chief Butler regarding Police Advisory Board. Reviewed Bill of Rights. Telephone conference with Audrey Sikes regarding agenda items. Telephone conference with Danielle regarding lease issues and reviewed opinions and procurement statutes. Telephone conference with Ricky Jernigan.	4.80	816.00	TJK
	Received revision request for Resolution 2023-101 related to the millage rate for FY 2023-2024. Made revisions, updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
	Worked on motion to amend the agenda. Forwarded the same to Danielle for review prior to Council meeting.	0.10	7.00	ALJ
	Worked on Resolution 2023-103 extending the State of Emergency. Updated, formatted, and disseminated the same to appropriate individuals.	0.40	28.00	ALJ
	Worked on motion to amend Agenda.	0.10	7.00	ALJ

Updated, formatted, and disseminated the same to appropriate individuals.

Sep-06-23	Reviewed agenda and attended Agenda Preparation meeting. Telephone conference with Audrey regarding agenda items. Reviewed and revised draft of Resolution 2023-107 related to the Fire Assessment. Reviewed and revised Resolution 2023-102 related to the budget.	2.00	340.00	TJK
	Received and reviewed draft agenda for Agenda Preparation Meeting. Updated and forwarded the same to Danielle and Todd for further review.	0.70	49.00	ALJ
	Worked on Resolution 2023-102 related to the budget for FY 2023-2024. Updated, formatted, and disseminated the same to appropriate individuals.	0.70	49.00	ALJ
	Worked on Resolution 2023-107 related to the annual fire assessment for FY 2023-2024. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Received email with Chapter 102 revisions and schedule of fees. Forwarded the same to Danielle for review.	0.10	7.00	ALJ
	Attended Agenda Preparation Meeting.	1.00	70.00	ALJ
Sep-07-23	Telephone conference with Audrey Sikes regarding Warren complaint issues/investigation. Reviewed documentation and notes regarding rescinding Resolution 2023-069 and dictated draft of Resolution 2023-104 rescinding Resolution 2023-069. Dictated email to Joel regarding legal advertisements. Reviewed emails from Gateway regarding FRDAP grant. Revised Resolution 2023-104. Reviewed email from Dee regarding Gateway Grant Writing. Telephone conference with Sandra Williams regarding gun shot detection service on private property. Reviewed past and proposed Interagency Agreement between LCPD and DOC. Dictated draft Resoltuion 2023-109. Dictated email to Chief Butler with 119 language for Memorandum of Agreement.	3.60	612.00	TJK

Sep-08-23	Reviewed email from Mr. Johnson regarding shopping cart businesses. Revised draft of Board Application. Reviewed emails and information concerning Gateway Grant. Telephone conference with Audrey, Joel Foreman and Mr. Dyal regarding Interlocal with County on Emergency Management. Reviewed proposed Interlocal Agreement with County regarding emergency management. Reviewed Florida Statute and finalized Resolution 2023-104. Reviewed decorum Ordinances.	3.40	578.00	TJK
	Telephone conference with Robert Angelo regarding upcoming P&Z Meeting and potential issues for discussion. Reviewed P&Z Resolutions in preparation of upcoming meeting.	0.80	136.00	TJK
	Worked on correspondence to Chief Butler regarding MOA and 119 language. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
	Received HPA and BOA meeting information. Forwarded the same to Danielle for review prior to meeting.	0.20	14.00	ALJ
	Worked on correspondence to Dee Johnson related to North Lauderdale Assignment. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Worked on Resolution 2023-104 rescinding 2023-069 related to the Annie Mattox Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Sep-11-23	Telephone conference with Danielle Adams regarding P&Z Meeting and potential issues. Telephone conference with Robert Angelo regarding P&Z Meeting and conference with Danielle and Todd. Reviewed revised combined communication agreement and forwarded to Chief Butler. Telephone conference with Audrey regarding agenda and interlocal agreement with the County. Telephone conference with Joel Foreman regarding interlocal with the County.	4.10	697.00	TJK

	Reviewed final draft and revisions to Interlocal with County on e/r management. Attended Special meeting concerning budget. Reviewed corresponding documentation and Report to Council. Dictated draft of Resolution 2023-110 with Advantage Contracting Group, Inc.			
Sep-12-23	Attended meeting on application for organizations for funding. Drafted resolution adopted on voice vote regarding Interlocal with Columbia County and Emergency Management Reimbursement. Telephone conference with Lydick and Angelo regarding P&Z hearing. Office consultation with Danielle to prepare for P&Z hearing.	2.10	357.00	TJK
	Worked on correspondence to North Lauderdale regarding the Assignment. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ
	Worked on Resolution 2023-111 related to the interlocal agreement with the County and Town of Fort White. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Sep-13-23	Reviewed proposed decorum language concerning Ordinance 2021-2178 drafted by Danielle. Reviewed notices regarding Ordinance notifications for Twenty Eight Fourteen; Real Terrace and Winsberg.	0.40	68.00	TJK
Sep-14-23	Reviewed and finalized Resolution 2023-110 related to Advantage Contracting Group. Conference with Joel, Kyle Keen, and Jeff Hampton regarding FFlorida Pace Loans and potential litigation. Reviewed and revised Ordinance related to re-write of Section 102 of the Code and reviewed revisions to Section 102. Reviewed Statutory citations. Telephone conference with Audrey Sikes regarding agenda items.	3.10	527.00	TJK
	Worked on Ordinance 2023-2257 amending Chapter 102 of the City Code. Updated, formatted, and disseminated the same to appropriate individuals.	4.20	294.00	ALJ

	Worked on Resolution 2023-105 related to the FRDAP Grant Application. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Resolution 2023-111 related to the change order for Memorial Stadium. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Worked on Ordinance 2023-2257 amending Section 102 of the City Code. Updated, formatted, and disseminated the same to appropriate individuals.	4.85	339.50	ALJ
Sep-15-23	Telephone conference with Audrey Sikes and Danielle regarding Agenda items for upcoming meetings. Reviewed draft of Ordinance 2023-2264 and Florida Statute 166.041. Dictated email to Danielle contact council regarding waiver of raise issue. Reviewed municode as to salaries.	2.50	425.00	TJK
	Worked on correspondence to Dee Johnson regarding the shopping cart ordinance. Updated, formatted, and disseminated the same to appropriate individuals.	0.10	7.00	ALJ
Sep-18-23	Reviewed Florida Statute 286.0114 related to public participation. Reviewed Agenda and supporting documents. Telephone conference with Robert Angelo related to Windsberg Ordinances. Attended monthly council meeting. Telephone conference with Danielle regarding decorum ordinance and Business Impact Ordinance requirements.	3.10	527.00	TJK
	Research re the sale or lease of surplus real property	1.20	204.00	KGV
	Worked on correspondence to Chase Moses regarding appraisals. Updated, formatted, and disseminated the same to appropriate individuals.	0.30	21.00	ALJ
Sep-19-23	Worked on correspondence to Danielle regarding Business Impact Estimates Ordinance. Updated, formatted, and disseminated the same.	0.10	7.00	ALJ

	Worked on Ordinance 2023-2264 related to Business Impact Estimates. Updated, formatted, and disseminated the same to appropriate individuals.	0.50	35.00	ALJ
	Coordinated rescheduling Agenda Preparation Meeting with City administration.	0.10	7.00	ALJ
Sep-20-23	Telephone conference with Audrey regarding Dyal and special meeting. Worked on application for funding. Reviewed emails regarding resolutions as to Dyal's resignation and appointment of Interim Manager. Reviewed Manager qualifications. Dictated draft letter to Council regarding designation of Mariah Smith Street. Researched statutes as to street and designations.	2.30	391.00	TJK
	Received email request with Report to Council for Final Pay Request. Forwarded the same to the attorney for review.	0.10	7.00	ALJ
Sep-21-23	Telephone conference with Christopher Lydick. Telephone conference with Robert Angelo and Danielle Adams regarding P&Z issues on notice for Historic District.	0.60	102.00	TJK
	Revised and finalized correspondence to Mr. Dyal regarding Mariah R. Smith Street designation.	0.20	34.00	TJK
Sep-22-23	Received draft agenda for Agenda Preparation Meeting. Updated and forwarded the same to Todd and Danielle for review prior to meeting.	0.30	21.00	ALJ
Sep-25-23	Reviewed agenda for Agenda Preparation Meeting and reviewed qualifications for City Manager. Reviewed agenda for meeting on 9/26/23. Reviewed Report to Council for LCPD related to the Grant spending. Attended Agenda Preparation Meeting. Reviewed subpoena for Thomas Henry employment file and telephone conference with Danielle regarding the subpoena. Telephone conference with attorney Tomshinsky regarding Thomas Henry subpoena. Dictated draft of City Raise Options. Dictated draft Resolution 2023-115 regarding LCPD grant funding.	3.20	544.00	TJK
	Received email request with Report to Council for acceptance of Grant for LCPD. Reviewed	0.30	21.00	ALJ

documentation and requested award letter from Mrs. Tuell.

	Worked on Resolution 2023-114 related to the Agreement with NCFRPC. Updated, formatted, and disseminated the same to appropriate individuals.	1.40	98.00	ALJ
	Attended Agenda Preparation Meeting.	2.00	140.00	ALJ
Sep-26-23	Reviewed and revised Resolution 2023-115 regarding LCPD grant funding. Telephone conference with Joel Foreman regarding Interlocal on communications and land swap at Southside Parks, and advertising issues. Attended Special meeting.	2.10	357.00	TJK
	Worked on Resolution 2023-115 accepting the Edward Byrne Justice Assistance Grant. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Sep-27-23	Telephone conference with Sabina Tomshinsky regarding Thomas Henry subpoena. Telephone conference with Nikkie Starling regarding subpoena. Telephone conference with Audrey Sikes regarding upcoming agenda items related to Manager issues.	0.80	136.00	TJK
	Received documents relating to LIBOR Bases Instrument Settlement. Reviewed and forwarded the same to the attorney for review. Sent email to City administration requesting they review financial information to assist with filing a claim if necessary.	0.20	14.00	ALJ
Sep-28-23	Reviewed correspondence regarding P&Z appointment of Chris Lydick. Dictated draft resolution 2023-117 reappointing Lydick to P&Z Boards.	0.80	136.00	TJK
	Sent email to Danielle with executed copy of Mr. Dyal's employment contract.	0.10	7.00	ALJ
Sep-29-23	Telephone conference with Audrey Sikes regarding Dyal Agenda items. Telephone conference with Danielle regarding Dyal issues. Reviewed Dyal's Employment Agreement.	0.50	85.00	TJK

Finalized review of Resolution 2023-117 related to the reappointment of Christopher Lydick to P&Z Boards.	0.20	34.00	TJK
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Totals	74.90	<u>\$9,603.00</u>
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DISBURSEMENTS

Sep-01-23	Photocopies 78 @ 0.20	15.60
Sep-05-23	Photocopies 182 @ 0.20	36.40
	Photocopies 111 @ 0.20	22.20
Sep-08-23	Photocopies 156 @ 0.20	31.20
Sep-21-23	Photocopies 9 @ 0.20	1.80
	Photocopies 12 @ 0.20	2.40
Sep-25-23	Photocopies 69 @ 0.20	13.80
Sep-28-23	Postage Expense	0.66
	Postage Expense	0.66
Sep-29-23	Photocopies 67 @ 0.20	13.40
	Photocopies 225 @ 0.20	45.00

Totals	<u>\$183.12</u>
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Total Fee & Disbursements	<u>\$9,786.12</u>
Previous Balance	10,991.00
Previous Payments	10,991.00

Balance Now Due	<u>\$9,786.12</u>
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TAX ID Number 20-2029910

PAYMENT DETAILS

Sep-26-23	For Services Rendered	10,991.00
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Total Payments	<u>\$10,991.00</u>
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Thank you!

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

October 12, 2023

Attention:

File #: 00801-004

Inv #: 7518

RE: City of Lake City - Rosa Scott - Parcel #R11480-000

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-23	Worked on coordinating telephone conference with Mrs. Adams and Mr. Kennon to discuss the status of the Claim.	0.05	3.50	ALJ
	Totals	0.05	\$3.50	
	Total Fee & Disbursements			\$3.50
	Balance Now Due			\$3.50

TAX ID Number 20-2029910

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October 12, 2023

Attention:

File #: 00801-008

Inv #: 7519

RE: Herbert Dingle v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-18-23	Reviewed email from Mrs. Manini regarding Herbert Dingle matter.	0.10	17.00	TJK
	Totals	0.10	\$17.00	
	Total Fee & Disbursements			\$17.00
	Previous Balance			48.00
	Previous Payments			48.00
	Balance Now Due			\$17.00

TAX ID Number 20-2029910

PAYMENT DETAILS

Jun-26-23	For Services Rendered	48.00
	Total Payments <i>Thank you!</i>	\$48.00

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October 12, 2023

Attention:

File #: 00801-012

Inv #: 7520

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

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-18-23	Telephone conference with Danielle regarding waivers and consents from heirs. Forwarded demand letter to heir of Rosa Scott. Ran People Search on Deidra Rossin/Davis. Reviewed People Search and telephone conference with Deidra Rossin. Organized real property documents and dictated email to Deidra Rossin.	1.30	221.00	TJK
Sep-19-23	Worked on correspondence to Deidra Rossin regarding eminent domain action. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
	Totals	2.30	<hr/> \$291.00	

DISBURSEMENTS

Sep-18-23	Postage Expense	8.56
	Totals	<hr/> \$8.56

Total Fee & Disbursements	<hr/> \$299.56
Previous Balance	1,104.00
Previous Payments	1,104.00

Balance Now Due

\$299.56

TAX ID Number 20-2029910

PAYMENT DETAILS

Aug-28-23 For Services Rendered 1,104.00

Total Payments*Thank you!*

\$1,104.00

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October 12, 2023

Attention:

File #: 00801-016

Inv #: 7521

RE: SheKena Harris v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-17-23	Reviewed correspondence from Morgan and Morgan regarding a Notice of Claim and preservation of evidence.	0.20	38.00	TJK
	Totals	0.20	\$38.00	
	Total Fee & Disbursements			\$38.00
	Balance Now Due			\$38.00

TAX ID Number 20-2029910

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October 12, 2023

Attention:

File #: 00801-017

Inv #: 7522

RE: Mathew Richardson v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-27-23	Reviewed complaint and correspondence related to Matthew Richardson and dictated email to Ms. Sikes related to the same.	0.30	57.00	TJK
Jul-28-23	Worked on correspondence to Audrey Sikes regarding Matthew Richardson Complaint. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Totals	0.50	\$71.00	
	Total Fee & Disbursements			\$71.00
	Balance Now Due			\$71.00

TAX ID Number 20-2029910

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Lake City, FL
USA

October 12, 2023

Attention:

File #: 00801-018

Inv #: 7523

RE: Destini Allen v. COLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-19-23	Reviewed claim filed by Farah & Farah regarding Destini Allen. Dictated email to Ms. Sikes for distribution to Florida League of Cities.	0.20	38.00	TJK
Jul-25-23	Worked on correspondence to Audrey Sikes regarding the claim received. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Totals	0.40	\$52.00	
	Total Fee & Disbursements			\$52.00
	Balance Now Due			\$52.00

TAX ID Number 20-2029910

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

October 12, 2023

Attention:

File #: 00801-019

Inv #: 7524

RE: City of Lake City - Fire

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-03-23	Received email request for resolution related to State Fire Marshal Grant Acceptance. Researched files for documentation related to the same. Sent email to Client requesting additional documentation for the preparation of a resolution.	0.50	85.00	TJK
Jul-11-23	Worked on Resolution 2023-077 related to the State Fire Marshal Grant Acceptance. Updated, formatted, and disseminated the same to appropriate individuals.	1.00	70.00	ALJ
Jul-12-23	Forwarded supporting documentation to Audrey Sikes related to the Fire Marshal Grant Acceptance.	0.10	7.00	ALJ
	Totals	1.60	\$162.00	
	Total Fee & Disbursements			\$162.00
	Balance Now Due			\$162.00

TAX ID Number 20-2029910

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

October 12, 2023

Attention:

File #: 00801-020

Inv #: 7525

RE: City of Lake City - Ruby Tuesday - Bankruptcy

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-11-23	Worked on correspondence to Audrey Sikes regarding Ruby Tuesday payment. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
Jul-28-23	Worked on correspondence to Audrey Sikes regarding the Ruby Tuesday Bankruptcy payment. Updated, formatted, and disseminated the same to appropriate individuals.	0.20	14.00	ALJ
	Totals	0.40	\$28.00	
	Total Fee & Disbursements			\$28.00
	Balance Now Due			\$28.00

TAX ID Number 20-2029910

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

October 12, 2023

Attention:

File #: 00801-021

Inv #: 7526

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

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-23	Worked on coordinating telephone conference with Mrs. Adams and Mr. Kennon to discuss the status of the Claim.	0.05	3.50	ALJ
	Totals	0.05	\$3.50	
	Total Fee & Disbursements			\$3.50
	Previous Balance			287.00
	Previous Payments			287.00
	Balance Now Due			\$3.50

TAX ID Number 20-2029910

PAYMENT DETAILS

Aug-28-23	For Services Rendered	287.00
	Total Payments <i>Thank you!</i>	\$287.00

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

October 12, 2023

Attention:

File #: 01579-001

Inv #: 7527

RE: City of Lake City - Airport

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-06-23	Reviewed supporting documents regarding Resolution 2023-108 regarding PTGA with FDOT. Dictated draft Resolution 2023-108. Dictated instructions regarding review of 23-54 related to potential funding.	1.10	187.00	TJK
	Reviewed supporting documents to Resolution 2023-106 related to the PTGA Agreement for obstacle removal and dictated draft of Resolution. Dictated email to Mrs. Sikes regarding the Report to Council. Reviewed and fubakuzed Resikytuib 2023-106. Telephone conference with Danielle.	1.20	204.00	TJK
Sep-08-23	Reviewed Resolution 2023-054 related to FDOT grant to Lake City Airport. Reviewed and finalized Resolution 2023-108 regarding Amendment to FDOT Grant.	0.30	51.00	TJK
	Worked on Resolution 2023-106 related to amending the PTGA Agreement. Worked on related correspondence. updated, formatted, and disseminated the same to appropriate individuals.	1.60	112.00	ALJ
	Worked on Resolution 2023-108 related to the amendment to FDOT Grant Agreement. Updated, formatted, and disseminated the same to appropriate individuals.	1.50	105.00	ALJ

Sep-18-23	Dictated draft letter to Hilary Maull at the FAA and organized exhibits to correspondence.	0.70	119.00	TJK
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Totals	6.40	\$778.00
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Total Fee & Disbursements**\$778.00**

Previous Balance

504.00

Previous Payments

504.00

Balance Now Due**\$778.00**

TAX ID Number 20-2029910

PAYMENT DETAILS

Sep-26-23	For Services Rendered	504.00
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Total Payments*Thank you!***\$504.00**