



Folds Walker, LLC

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INVOICE

Number	4129
Issue Date	7/2/2024
Matter	668900 - GENERAL REPRESENTATION
Email	taylor@lcfia.com

Bill To:

CITY OF LAKE CITY
O: 386-719-5794

Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Subtotal
5/1/2024 Review Sally Jerry Park representation contract with Birchfield & Humphrey and telephone conference and email with Dee Johnson regarding same; Research matter history of Sally Jerry Park eminent domain matter and email Todd Kennon's office regarding same	Clay Martin	\$175.10	1.00	\$175.10
5/2/2024 Telephone conference with Dee Johnson regarding growth management matters; Telephone conference with Don Rosenthal regarding city manager contract matters	Clay Martin	\$175.10	0.50	\$87.55
5/3/2024 Draft, review, and revise Hunter's Creek Development extension resolution and transmit to growth management for review; Multiple emails with growth management regarding same	Clay Martin	\$175.10	1.10	\$192.61
5/6/2024 Prepare for and attend City Council meeting; Prepare and finalize Hunter Creek Development extension resolution; Review and reply to email from Dan Glassman regarding CoLC building safety ordinances; Telephone conference with Don Rosenthal regarding initiation of negotiations of personal services contract; Review email from Stew Lilker regarding Paul Dyal	Clay Martin	\$175.10	4.80	\$840.48
5/8/2024 Prepare for and attend (via Zoom) agenda review meeting; Review and reply to email from Growth Management staff regarding Muffins Cove replat and dedication of Bowden Drive; Research issues concerning Ord. 2024-2271 and reply to email from City Clerk's office regarding same	Clay Martin	\$175.10	2.10	\$367.71

Time Entries	Billed By	Rate	Hours	Subtotal
5/9/2024 Telephone conference with city clerk regarding multiple matters; Prepare for and telephone conference with Dan Glassman regarding application of Building Code and Life Safety Code; Research matters regarding same	Clay Martin	\$175.10	2.30	\$402.73
5/13/2024 (Cosac v. COLC) Telephone conference with Susan Erdelyi regarding case status update	Clay Martin	\$175.10	0.30	\$52.53
5/14/2024 Draft, review, and revise proposed City Manager Contract; Review and reply to multiple emails from Don Rosenthal regarding same; Prepare for PZB/BoA/HPA meetings and travel to City Hall for same (meetings cancelled upon arrival)	Clay Martin	\$175.10	3.30	\$577.83
5/14/2024 Review Text amendment and zoning resolution and respond to WCM regarding same	Danielle C. Adams	\$175.10	0.40	\$70.04
5/15/2024 Prepare for and attend (via Zoom) agenda review meeting; Draft, review, revise, and finalize proposed City Manager Contract; Transmit same to Don Rosenthal for review; Transmit same to members of City Council for review; Multiple telephone conferences with members of City Council regarding proposed terms of City Manager Contract; Draft, review, and revise adopting resolutions for May 20 city council meeting	Clay Martin	\$175.10	5.20	\$910.52
5/16/2024 Prepare adopting resolutions for May 20 City Council meeting	Clay Martin	\$175.10	0.80	\$140.08
5/17/2024 Telephone conference with Mayor Witt regarding proposed City Manager contract; Multiple telephone conferences with City Clerk regarding multiple matters; Telephone conference with Don Rosenthal regarding proposed City Manager contract; Prepare and transmit adopting resolutions for May 20 city council meeting; Review background information prepared by LCPD concerning Don Rosenthal; Review comments on proposed City Manager contract prepared by Councilman Jernigan	Clay Martin	\$175.10	4.10	\$717.91
5/20/2024 Prepare for and attend City Council meeting; Prepare, finalize, and transmit resolution approving City Hall grant; Draft, review, and revise City Manager contract and transmit to Don Rosenthal, Council members, and City Clerk; Review and reply to multiple emails from City Clerk regarding same; Multiple telephone conferences with Council members, City Clerk, and Don Rosenthal regarding same; Multiple telephone conferences with City finance staff regarding multiple matters (City Hall grant, city attorney billing matters, and city manager contract); Review and reply to public records request for City Manager contract	Clay Martin	\$175.10	6.70	\$1,173.17
5/21/2024 Review and reply to multiple emails from the growth management department regarding the Hunter's Creek development extension; Research issues regarding same	Clay Martin	\$175.10	0.70	\$122.57
5/22/2024 Prepare for and conference with Chief Wehinger and Dave Young regarding relationship between Building Code and Life Safety Code; Research issues regarding same; Telephone conference with Dan Glassman regarding same; Multiple telephone conferences with Steve Brown and Dee Johnson regarding mega industrial park utilities matters	Clay Martin	\$175.10	3.50	\$612.85

Time Entries	Billed By	Rate	Hours	Subtotal
5/23/2024 Review and reply to email from David Young regarding Building Code and Life Safety Code; Research issues regarding same; Review email from Alan Fogg (LCGA tenant) and telephone conference with same regarding assignment of lease	Clay Martin	\$175.10	0.90	\$157.59
5/23/2024 (Miles v. CoLC) Review email from Susan Erdelyi regarding case status; Review docket regarding same	Clay Martin	\$175.10	0.20	\$35.02
5/23/2024 (Graves v. CoLC) Review multiple emails from Susan Erdelyi and Stephen Brown regarding case status and deposition of Lenville Bullard; Review docket regarding same	Clay Martin	\$175.10	0.20	\$35.02
5/23/2024 (Cosac Found'n v. CoLC) Review email from Susan Erdelyi regarding case status and Order Denying Preliminary Injunction; Review docket regarding same	Clay Martin	\$175.10	0.20	\$35.02
5/29/2024 Email Stephen Brown regarding utility billing balance for RUE21 and pending RUE21 bankruptcy filing	Clay Martin	\$175.10	0.20	\$35.02
5/30/2024 Review multiple emails from David Young and City Clerk concerning appointments to fill PZB vacancies and respond to same	Clay Martin	\$175.10	0.30	\$52.53
5/31/2024 (Hill v. CoLC, et al) Review email from Susan Erdelyi regarding reinstatement of Hill appeal	Clay Martin	\$175.10	0.10	\$17.51
6/11/2024 Prepare for and attend land use meetings (PZB, BoA, & HPA); Office conference with Growth Management Director regarding unlicensed contracting and owner/builder contractor issues; Research issues regarding same; Research issues regarding Form 6 litigation and federal injunction	Clay Martin	\$175.10	3.90	\$682.89
6/12/2024 Prepare for and office conference with City Clerk and citizen regarding process for citizen initiatives to amend City Charter; Research issues regarding same; Telephone conference with Florida League of Cities regarding same	Clay Martin	\$175.10	3.70	\$647.87
6/13/2024 Draft, review, and revise resolutions and ordinances for June 17, 2024 City Council Meeting Agenda; Transmit same to City Clerk and City Manager for review	Clay Martin	\$175.10	4.30	\$752.93
6/14/2024 Telephone conference with City Manager, City Clerk, and Chief of Police regarding eligibility requirements to serve on Planning and Zoning Board (and related boards); Research issues regarding same; Telephone conference with Police Chief regarding same; Research issues regarding applicability of Sunshine Law to unopposed candidates; Telephone conference with City Clerk regarding same	Clay Martin	\$175.10	2.80	\$490.28
6/17/2024 Review and reply to multiple emails from Brenda Karr regarding City Purchasing Policy/Ordinance; Review proposal and proposed contract with financial consultant; Prepare for and attend City Council meeting; Conference with Mayor-Designate Noah Walker regarding meeting decorum and management issues	Clay Martin	\$175.10	3.30	\$577.83

Time Entries	Billed By	Rate	Hours	Subtotal
6/18/2024 Prepare for and attend agenda review meeting; Conference with City Clerk regarding elections-related matters; Research issues regarding City's interest in LSHA properties; Email City Manager regarding same	Clay Martin	\$175.10	3.10	\$542.81
6/20/2024 Telephone conference with Todd Kennon regarding the status of the conveyance of Lake Shore Hospital to Meridian Behavioral Healthcare; Research issues regarding same; Review and reply to multiple emails from finance department regarding legal opinion letter for City audit; Research issues regarding procurement of professional services and multiple emails with city procurement staff regarding same; Email and telephone conference with NJN Consulting regarding same	Clay Martin	\$175.10	2.10	\$367.71
6/21/2024 Draft, review, and revise proposed contract with NJN Consulting; Review emails from FLCIT and city risk management personnel regarding 2022-23 claims against the City in preparation for drafting legal opinion letter for City audit; Review email from Robert Angelo concerning allegations of conflict of interest by Sylvester Warren against John Woolum; Research issues regarding procurement of professional services and email city procurement staff regarding same;	Clay Martin	\$175.10	1.90	\$332.69
6/22/2024 Draft, review, and revise legal opinion letter for 2022-23 City audit; research claims against City in preparation for drafting same	Clay Martin	\$175.10	5.30	\$928.03
6/24/2024 Telephone conference with WCM regarding elections	Danielle C. Adams	\$175.10	0.50	\$87.55
6/24/2024 Telephone conference with and email BillieJo Bible regarding review of audit legal opinion letter; Telephone conference with FLCIT regarding audit legal opinion letter; Draft, review, and revise multiple adopting resolutions for July 1 city council agenda; Draft, review, and revise NJN Consulting agreement and telephone conference with Nick Narducci regarding same; Multiple telephone conferences with city clerk regarding elections related matters; Research elections related matters; Telephone conference with DCA regarding elections related matters	Clay Martin	\$175.10	5.30	\$928.03
6/25/2024 Prepare for and telephone conference with FLCIT claims counsel to verify status of pending matters for purposes of finalizing FY 22/23 audit legal opinion letter; Telephone conference with city clerk regarding election law matters; Draft, review, and revise Ord. 2024-2273; Telephone conference with growth management staff regarding use of CMT in quasi-judicial hearings; Telephone conference with Nick Narducci (NJV Consulting) regarding finalization of contract and preparation of adopting resolution for presentation to the city council;	Clay Martin	\$175.10	2.30	\$402.73
		Time Entries Total	77.40	\$13,552.74

Total (USD)	\$13,552.74
Paid	\$0.00
Balance	\$13,552.74
I-3906 Previous Balance	\$6,618.78
Total Outstanding	\$20,171.52

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
Clay Martin	\$175.10	76.50	\$13,395.15
Danielle C. Adams	\$175.10	0.90	\$157.59

Trust Account Balance

Date	Item	Amount	Balance
7/16/2024	Current Balance		\$0.00

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