

INVOICE

BILL TO

City of Crystal River Attn: Mr. Troy Slattery 123 NW US Highway 19 Crystal River, Florida (FL) 34428 INVOICE # 150499 DATE 05/31/2025

MATTER

City Attorney

DATE	DESCRIPTION	QTY	AMOUNT		
	===== Services				
05/01/2025	RWB: Review and reply to email from Heather Lacey	0.10	23.50		
05/01/2025	RWB: Telephone conference with Heather Lacey	0.20	47.00		
05/01/2025	RWB: Review Sunshine Manual; Draft email to Heather Lacey	0.20	47.00		
05/01/2025	RWB: Review email and analysis from Attorney James Hartley re RV Resort; Research related issues; Draft email to property owner	0.50	117.50		
05/01/2025	RWB: Telephone conference with Mayor Joe Meek	0.20	47.00		
05/01/2025	RWB: Review and reply to emails from Attorney Darryl Johnston and Carly Hanson	0.10	23.50		
05/01/2025	RWB: Telephone conference with property owner	0.20	47.00		
05/01/2025	RWB: Telephone conference with Dave Perry	0.30	70.50		
05/01/2025	RWB: Telephone conference with Martha Rosales (Sikes Law Group)	0.20	47.00		
05/01/2025	JTH: Receive and review email exchange from attorney Ron Sikes re Vega Code enforcement matter; OC with Mac Mackay re same.	0.20	47.00		
05/04/2025	KHM: Review Plaintiff's Motion to Request Oral Argument	0.10	23.50		
05/05/2025	KHM: Review e-mail from Joe Palmintieri and corresponding website advertisement from Bringfido.com regarding three day advertisement for Kings Bay Duplex	0.10	23.50		
05/06/2025	JTH: Receive and reply to email from Joe Palmenteri re Vega code case.	0.20	47.00		
05/06/2025	JTH: Draft Ordinances re Comp Plan and LDC transition periods.	3	705.00		
05/06/2025	RWB: Telephone conference with Councilwoman Satchell	0.10	23.50		
05/06/2025	RWB: Telephone conference with Councilwoman Satchell	0.30	70.50		
05/06/2025	RWB: Telephone conference with Councilman Ensing	0.10	23.50		
05/07/2025	RWB: Telephone conference with Audra Curts	0.80	188.00		
05/07/2025	JTH: Receive and reply to email from Joe Palmenteri re Vega Code Enforcement Hearing; Review evidence and case prep re same. Please make checks payable to Gooding & Batse	0.50	117.50		
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Please make checks payable to Gooding & Batsel, PLLC 1531 SE 36th Avenue, Ocala, FL 34471 352-579-1290

DATE	DESCRIPTION	QTY	AMOUNT
05/07/2025	JTH: Receive and reply to email from Martha Rosales re Vega Code Enforcement Hearing; OC with Rob Batsel re same.	0.30	70.50
05/07/2025	RWB: Telephone conference with Kirk Boone re property history and entitlements; Draft email to Carly Hanson re introduction	0.20	47.00
05/08/2025	RWB: Review message from Dave Perry	0.10	23.50
05/08/2025	JTH: Draft Transition Period Ordinances.	0.90	211.50
05/08/2025	RWB: Telephone conference with Councilwoman Satchell	0.20	47.00
05/09/2025	RWB: Telephone conference with Dave Perry	0.20	47.00
05/09/2025	RWB: Telephone conference with Mayor Meek (split time)	0.20	47.00
05/09/2025	RWB: Telephone conference with Councilwoman Frink	0.40	94.00
05/09/2025	JTH: Finalize draft ordinances for transition period; Draft email to Rob Batsel re same.	0.40	94.00
05/09/2025	RWB: Telephone conference with Mayor Joe Meek	0.20	47.00
05/09/2025	JTH: Continuing drafting CMAR.	2	470.00
05/12/2025	RWB: Telephone conference with resident	0.20	47.00
05/12/2025	RWB: Review City Council agenda packet	1.20	282.00
05/12/2025	JTH: Continue Drafting CMAR Agreement.	5.70	1,339.50
05/12/2025	RWB: Research City Charter	0.50	117.50
05/12/2025	RWB: Review files and send email to Councilwoman Frink and staff re prior letters to Dave Perry / Hunter Springs Kayak	0.20	47.00
05/12/2025	RWB: Telephone conference with Audra Curts	0.30	70.50
05/12/2025	RWB: Telephone conference with Mayor Joe Meek	0.10	23.50
05/12/2025	RWB: Review Charter provisions in preparation for Council discussion	0.30	70.50
05/12/2025	RWB: Attend meeting with Mayor Meek and Audra Curts	0.80	188.00
05/12/2025	RWB: Attend City Council meeting	2.20	517.00
05/13/2025	JTH: Continue draft CMAR Agreement.	4.50	1,057.50
05/14/2025	RWB: Telephone conference with Audra Curts (split time)	0.30	70.50
05/14/2025	RWB: Telephone conference with Davis Dinkins re continuing contract services	0.30	70.50
05/19/2025	JTH: Receive and review email from Carly Hansen re transition period ordinance; OC with Rob Batsel re same; TC with Carly Hansen re same; Draft email to Rob Batsel re same.	0.20	47.00
05/20/2025	JTH: TC with Troy Slattery re CMAR Agreement; Revise same; Draft email to Slattery re same.	0.50	117.50
05/20/2025	JTH: Exchange emails with Special Magistrate Mutarelli re Code Enforcement hearing.	0.20	47.00
05/21/2025	RWB: Telephone conference with Audra Curts re outstanding projects / status updates	0.90	211.50
05/21/2025	RWB: Review draft ordinances revising LDC and Comp Plan re transition period; Review Comp Plan; Revise ordinances; Draft email to Audra Curts, Carly Hanson and Attorney James Hartley	1.10	258.50
05/21/2025	JTH: Receive and review revisions to ordinances re transition period on form based code.	0.30	70.50
05/21/2025	JTH: Conference with Carly Hanson re contraction (de-annexation) of parcel; Research re same.	0.50	117.50
05/21/2025	RWB: Review email from Carly Hanson re ordinance drafts; Draft	0.20	47.00
	Please make checks payable to Gooding & Bats	sel, PLLC	

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DATE	DESCRIPTION	QTY	AMOUNT
	email to Daniel Blanchard re same		
05/21/2025	RWB: Fountains at Hidden Lake - Review email from Audra Curts together with attachments re new Funding Form and prior action; Review file re initial note, mortgage and assignment; Telephone conference with Jason Larson; Draft email to Jason, Audra and staff re approval for legality	0.80	188.00
05/21/2025	RWB: Review and reply to email from Audra Curts	0.10	23.50
05/26/2025	RWB: Review City Council agenda packet	0.60	141.00
05/27/2025	RWB: Continue review of City Council agenda packet	0.60	141.00
05/27/2025	RWB: Telephone conference with Councilwoman Frink (split time)	0.30	70.50
05/27/2025	RWB: Telephone conference with Carly Hanson re airport zoning	0.20	47.00
05/27/2025	RWB: Telephone conference with Audra Curts	0.20	47.00
05/27/2025	RWB: Research re airport zoning / hazard area statutes	0.50	117.50
05/27/2025	RWB: Telephone conference with Councilman Holmes	0.20	47.00
05/27/2025	RWB: Telephone message for Councilman Ensing	0.10	23.50
05/27/2025	RWB: Telephone conference with Councilwoman Satchell	0.20	47.00
05/27/2025	RWB: Telephone conference with Councilman Ensing	0.10	23.50
05/27/2025	RWB: Attend meeting with Mayor Meek and Audra Curts; Attend City Council meeting	2.80	658.00
05/27/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
05/27/2025	RWB: Telephone conference with Audra Curts	0.10	23.50
05/28/2025	RWB: Review and reply to email from Thomas Trexler and Attorney Darryl Johnston re airport zoning	0.20	47.00
05/28/2025	RWB: Continue research re Chapters 333 and 330, Fla. Stat.; Research re FAA oversight in airport zoning; Draft email to Steve Howard, JOanna Coutu, Eric Landon and Denise Lyn	1.40	329.00
05/29/2025	JTH: Review supporting documents re Rezco River Walk Agreements; Draft Supplemental Agreement re same.	3.50	822.50
05/29/2025	RWB: Review email from Attorney Denise Lyn re airport zoning / pending application; Review and download agenda items; Draft reply to Denise with agenda item summaries, ordinances, and additional information	0.40	94.00
05/29/2025	RWB: Review and reply to email from Audra Curts	0.10	23.50
05/29/2025	RWB: Review email from Daniel Blanchard re draft ordinance	0.10	23.50
05/29/2025	RWB: Exchange messages with Mayor Meek re Form Based Code	0.20	47.00
			Subtotal: 10,763.00

BALANCE DUE Retainer information: \$10,763.00

+ Previous account balance: \$0.00

+ New charges: \$10,763.00

- Previous retainer balance: \$0.00

- Payment made from retainer: \$0.00

= New account balance: \$10,763.00

= New retainer balance: \$0.00

Hours Summary:

- James Hartley (JTH): 22.9h @\$235.00 = \$5,381.50 - Rob Batsel (RWB): 22.7h @\$235.00 = \$5,334.50

- Mac MacKay (KHM): 0.2h @\$235.00 = \$47.00