



INVOICE

BILL TO

City of Crystal River
Attn: Audra Curts
123 NW US Highway 19
Crystal River, Florida (FL)
34428

INVOICE # 151133

DATE 08/31/2025

MATTER

City Attorney

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
08/01/2025	RWB: Review email from Audra Curts re land donation together with Parcel Record Card; Research property; Draft reply	0.20	47.00
08/01/2025	RWB: Review and reply to emails from Audra Curts (x2) re donation	0.10	23.50
08/01/2025	JTH: Receive and reply to follow up email from Leslie Bolin re Main Street Lease; Revise same.	0.30	70.50
08/04/2025	JTH: Receive and review email from Mia Fink re City Manager Evaluation; Office conference with Rob Batsel re same; Review employment contract, Charter, and Code re same; Research re applicability of Sunshine Laws to same; Research and compile forms re same from other jurisdictions; Draft email to Fink re same.	3.20	752.00
08/04/2025	JTH: Receive and review Planning Commission Agenda; OC with Rob Batsel re same.	0.30	70.50
08/04/2025	RWB: Review email from Councilman Ensing; Research City Charter; Draft reply email	0.40	94.00
08/04/2025	RWB: Review email from Councilman Ensing re Lion's Club / train station; Review memo re Lease and rights arising thereunder; Draft reply	0.30	70.50
08/04/2025	RWB: Telephone conference with James Hyland re stop work order; Telephone conference with Troy Slattery and Audra Curts re history and status	0.50	117.50
08/04/2025	RWB: Telephone conference with Troy re Hyland; Draft email to James Hyland and City staff	0.20	47.00
08/06/2025	RWB: Attend Teams meeting with Audra Curts	0.70	164.50
08/06/2025	RWB: Telephone message for Steve Uiterwyk re Visitors Center	0.10	23.50
08/06/2025	RWB: Telephone conference with Steve Uiterwyk	0.20	47.00
08/06/2025	JTH: OC with Rob Batsel re Amendment to Three Sister's Lease; Review Lease; Draft Amendment; Review BOA Parking Lease; Draft email to Mia Fink re same.	1.30	305.50

Please make checks payable to Gooding & Batsel, PLLC
1531 SE 36th Avenue, Ocala, FL 34471
352-579-1290

DATE	DESCRIPTION	QTY	AMOUNT
08/06/2025	JTH: Receive and review email from Mary Helprin re City Manager evaluation; Review drafts of same; Draft email to Rob Batsel re same.	0.30	70.50
08/06/2025	JTH: Follow-up OC with Rob Batsel re City Manager evaluations; Draft email to Mary Helprin re same.	0.30	70.50
08/07/2025	RWB: Review Planning Commission agenda and related Code	1.60	376.00
08/07/2025	RWB: Attend Planning Commission meeting	1.80	423.00
08/11/2025	RWB: Review City Council agenda packet; Research re contraction/deannexation	1.30	305.50
08/11/2025	RWB: Telephone conference with Mia Fink	0.30	70.50
08/11/2025	RWB: Telephone conference with Councilwoman Frink	0.60	141.00
08/11/2025	RWB: Attend meetings with Mayor Joe Meek and Audra Curts	1.50	352.50
08/11/2025	RWB: Attend City Council meeting	2.50	587.50
08/13/2025	RWB: Telephone conference with Audra Curts	0.50	117.50
08/14/2025	JTH: Receive and review comments on Chips Lease agreement from Maureen Tambasco; Revise CHIPS lease agreement; Draft email to Audra Curts re same.	0.80	188.00
08/15/2025	JTH: OC with Rob Batsel re staff review process.	0.20	47.00
08/22/2025	RWB: Initial summary review of City Council agenda packet	0.40	94.00
08/22/2025	RWB: Telephone conference with Councilman Ensing; Office conference with Attorney James Hartley re Council member presenting as applicant and research of ethical implications	0.40	94.00
08/25/2025	RWB: Continue research re Floodplain Administration Code and NFIP research; Telephone conference with Carly Hanson (split time); Review email from Carly and attachments	0.70	164.50
08/25/2025	RWB: Review City Council agenda packet; Research Form Based Code; Telephone conference with Carly Hanson re agenda items (split time)	0.90	211.50
08/25/2025	RWB: Review and reply to emails re donation of property to City	0.10	23.50
08/25/2025	RWB: Telephone conference with Carly Hanson re Comp Plan amendment and timeline	0.10	23.50
08/25/2025	RWB: Follow-up call with Carly Hanson; Telephone message for Donna Harris	0.20	47.00
08/25/2025	RWB: Telephone conference with Audra Curts (and Mayor Joe Meek for a portion)	0.50	117.50
08/25/2025	RWB: Attend meeting with Councilwoman Cindi Frink	1	235.00
08/25/2025	RWB: Telephone conference with Donna Harris (Florida Commerce); Review email from Donna together with attached comment letter	0.20	47.00
08/25/2025	RWB: Attend City Council meeting	3.50	822.50
08/27/2025	RWB: Review email from Heather Lacey	0.10	23.50
08/27/2025	RWB: Telephone conference with Audra Curts	0.60	141.00
08/27/2025	RWB: Review email from Sabrinna Utter re CHIPS Lease	0.10	23.50
08/27/2025	RWB: Review and reply to email from Audra Curts	0.10	23.50
08/27/2025	RWB: Review email from Carly Hanson re letter recipients	0.10	23.50
08/27/2025	RWB: Telephone conference with Attorney Fred Roberts re MPP / dock permitting	0.20	47.00

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DATE	DESCRIPTION	QTY	AMOUNT
08/27/2025	RWB: Review Manatee Protection Element; Draft email to Attorney Fred Roberts	0.20	47.00
08/28/2025	RWB: Review email from Audra Curts together with revisions to fire prevention and protection code; Research re same, authority, and burn rules and regulations; Draft email to staff	0.70	164.50
08/28/2025	RWB: Telephone conference with resident re flood damage courtesy notice	0.40	94.00
			Subtotal: 7,050.00

Hours Summary:

- Rob Batsel (RWB): 23.3h @\$235.00 = \$5,475.50

- James Hartley (JTH): 6.7h @\$235.00 = \$1,574.50

BALANCE DUE

\$7,050.00

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