



INVOICE

BILL TO

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

INVOICE # 151365

DATE 09/30/2025

MATTER

City Attorney

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
09/02/2025	RWB: Review emails from Audra Curts together with Shool Zone Cameras ordinance and memo from CCSO; Research re Chapter 2023-174, Laws of Florida re cameras; Research other jurisdictions/municipalities; Draft email to Audra and City staff	0.70	164.50
09/02/2025	RWB: Review email from Audra Curts re school safety zones; Continue research and begin drafting/revising ordinance; Research re Interlocal Agreements; Office conference with Attorney James Hartley	0.70	164.50
09/03/2025	RWB: Attend weekly Teams meeting with Audra Curts	0.90	211.50
09/04/2025	JTH: Receive and review proposed City Manager performance evaluation form; Draft cover letter re same; OC with attorney Rob Batsel re same.	1.90	446.50
09/04/2025	JTH: Revise cover letter and performance evaluation form for City Manager performance evaluation; TC with Sabrina Utter re same.	0.70	164.50
09/04/2025	JTH: TC with Sabrina Utter re Crown Castle Bill of Sale; Revise same; Research same; TC with Christine with Federal Communications Commission re same; Draft email to Utter re same.	1.80	423.00
09/04/2025	RWB: Review title commitment re land donation; Review email string; Telephone conference with Rhodes Marley; Draft email to Rhodes re next steps and POAs	0.40	94.00
09/04/2025	JTH: Receive and review revised Bill of Sale re Crown Castle tower; Draft email to City team re same.	0.20	47.00
09/07/2025	RWB: Telephone conference with Councilwoman Frink	0.30	70.50
09/08/2025	RWB: Review CRA and City Council agenda packets; Research re CRA extension and board composition	1.30	305.50
09/08/2025	RWB: Telephone conference with Mayor Joe Meek	0.20	47.00
09/08/2025	JTH: Review council agenda.	0.30	70.50
09/08/2025	RWB: Review, revise and finalize draft City Manager evaluation	0.40	94.00

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

DATE	DESCRIPTION	QTY	AMOUNT
09/08/2025	RWB: Review 579 Settlement Agreement; Telephone conference with Ed O'Hanrahan re deadlines and payment; Review and reply to email from Ed	0.40	94.00
09/08/2025	RWB: Attend CRA and City Council meetings	2	470.00
09/09/2025	JTH: Receive and review proposed revisions to Main Street Lease; Revise same; Draft email to Leslie Bollin re same.	1.40	329.00
09/09/2025	JTH: TC with Leslie Bollin re Main Street Lease; Revise same.	0.30	70.50
09/10/2025	RWB: Telephone conference with Audra Curts	0.80	188.00
09/10/2025	RWB: Review and reply to email from Ed O'Hanrahan	0.10	23.50
09/10/2025	RWB: Research and preparation of Irrevocable Letter of Credit; Continue drafting/revision; Draft email to Ed O'Hanrahan, Attorney Fred Reeves, and City staff	1.20	282.00
09/10/2025	RWB: Review and finalize City Manager evaluation; Draft email to City Council members and staff	0.60	141.00
09/10/2025	RWB: Attend meeting with Attorney Fred Roberts re Canoe on the Spring / Manatee Protection Element	1.20	282.00
09/10/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
09/10/2025	RWB: Review and reply to follow up email from Councilman Holmes	0.10	23.50
09/11/2025	RWB: Review and reply to email from Councilman Holmes re public records request	0.10	23.50
09/11/2025	RWB: Review and reply to email from Councilman Ensing	0.10	23.50
09/11/2025	RWB: Draft email to Mia Fink re public records request	0.10	23.50
09/11/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
09/11/2025	RWB: Telephone conference with Mia Fink re public records request	0.20	47.00
09/11/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
09/11/2025	RWB: Draft email to Council members re public records request	0.20	47.00
09/11/2025	RWB: Review and reply to email from Councilwoman Satchell	0.10	23.50
09/11/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
09/12/2025	RWB: Review and reply to email from Councilman Ensing	0.10	23.50
09/12/2025	RWB: Review and reply to email from Councilman Ensing	0.10	23.50
09/12/2025	RWB: Telephone conference with Councilwoman Frink	0.10	23.50
09/15/2025	RWB: Review and reply to emails from Mia Fink and Citrus Networking Solutions re public records request	0.20	47.00
09/15/2025	RWB: Review email from IT together with emails responsive to public records request; Draft reply	0.20	47.00
09/15/2025	RWB: Review email from Audra Curts	0.10	23.50
09/15/2025	RWB: Review email from Councilwoman Satchell	0.10	23.50
09/17/2025	RWB: Telephone conference with Audra Curts	0.60	141.00
09/17/2025	RWB: Draft email to Audra Curts re open carry on City property	0.20	47.00
09/17/2025	RWB: Review and reply to email from Councilwoman Satchell	0.10	23.50
09/17/2025	RWB: Review and reply to email from Councilwoman Frink	0.10	23.50
09/17/2025	RWB: Review email from Mia Fink re public records request; Search and and compile responses; Draft email to Mia re same; Draft email to Mayor Joe Meek	0.40	94.00
09/17/2025	RWB: Review email from Attorney James Hartley re potential regulation of open carry / preemption; Research re same (split time)	0.30	70.50

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

DATE	DESCRIPTION	QTY	AMOUNT
09/22/2025	RWB: Review City Council agenda packet; Begin review and revision of code related to plats	0.80	188.00
09/22/2025	RWB: Research City Charter and related issues; Telephone conference with Councilman Holmes	0.70	164.50
09/22/2025	JTH: TC with attorney Rob Batsel re Open Carry decision and affect on municipal governments.	0.20	47.00
09/22/2025	RWB: Telephone conference with Audra Curts	0.10	23.50
09/22/2025	RWB: Attend meeting with Mayor Meek and Audra Curts; Attend City Council meeting	2	470.00
09/23/2025	JTH: Receive and reply to email from Leslie Bolin re Main Street Lease addendum; Review Addendum.	0.30	70.50
09/23/2025	RWB: Review and reply to email from Mia Fink re proposed reply email re public records request	0.10	23.50
09/24/2025	RWB: Review and reply to message from Councilwoman Frink re email from staff	0.10	23.50
09/24/2025	RWB: Telephone conference with Councilwoman Frink	0.20	47.00
09/24/2025	RWB: Telephone conference with Mayor Joe Meek	0.20	47.00
09/24/2025	RWB: Telephone conference with Audra Curts	0.40	94.00
09/24/2025	RWB: Draft email to Attorney James Hartley re Mainstreet Lease	0.10	23.50
09/24/2025	RWB: Review email from Councilman Robert Holmes; Telephone conference with Robert	0.20	47.00
09/24/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
09/24/2025	JTH: Receive and reply to email from Mia Fink re Lux Real Property Foreclosure; Review docket re same.	0.50	117.50
09/25/2025	JTH: TC with Mia Fink and Audra Curts re Lux Foreclosure/Liens; Review file and docket re same.	0.40	94.00
09/25/2025	RWB: Draft email to Audra Curts re anonymous employee email; Draft email to unknown employee; Review reply from Audra	0.20	47.00
09/25/2025	RWB: Review emails and finalize City Manager Evaluation; Draft email to City Council members re same	0.40	94.00
09/25/2025	RWB: Review and reply to email from Audra Curts and Sheriff's deputies re open carry in City Parks / Three Sisters	0.10	23.50
09/25/2025	JTH: Receive and review email from attorney Robert Batsel re open carry; Research same.	0.70	164.50
09/26/2025	RWB: Review email from anonymous staff	0.10	23.50
09/26/2025	RWB: Telephone conference with Troy Slattery	0.60	141.00
09/26/2025	RWB: Review and research Ocoee article and Comp Plan amendment denial by Commerce; Draft email to Carly Hanson	0.40	94.00
09/26/2025	RWB: Review and reply to email from Councilman Ensing	0.10	23.50
09/27/2025	RWB: Review email from Councilman Ensing	0.10	23.50
09/29/2025	RWB: Telephone conference with Councilman Ensing	0.50	117.50
09/30/2025	RWB: Review and reply to email from Sergeant Sanchez re open carry	0.20	47.00

Subtotal: 7,426.00

Hours Summary:

- Rob Batsel (RWB): 22.9h @\$235.00 = \$5,381.50

BALANCE DUE

\$7,426.00

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

- James Hartley (JTH): 8.7h @\$235.00 = \$2,044.50

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