

INVOICE

BILL TO

City of Crystal River Attn: Audra Curts 123 NW US Highway 19 Crystal River, Florida (FL) 34428 INVOICE # 151536 DATE 10/31/2025

MATTER

City Attorney

DATE	DESCRIPTION	QTY	AMOUNT
	===== Services		
10/01/2025	RWB: Attend weekly Teams meeting with Audra Curts	0.90	211.50
10/01/2025	RWB: Review email from Hal Peters	0.10	23.50
10/02/2025	JTH: Receive and review email from Sergeant Michael Sanchez re HB 63 (Open Carry).	0.20	47.00
10/02/2025	RWB: Review email from CCSO Sergeant Sanchez re updated legislation (open carry); Summary research re Ch. 790 prohibitions; Draft reply email	0.50	117.50
10/02/2025	JTH: Revise Special Magistrate/Hearing Officer Agreement; Receive and reply to email from Carly Hanson re same; Research requirements in Code and Florida Statutes re same.	1.50	352.50
10/02/2025	RWB: Telephone conference with Mayor Meek	0.40	94.00
10/03/2025	RWB: Review email from Audra Curts together with self-evaluation; Draft email to Mayor and City Council re same and evaluation instrument / process	0.40	94.00
10/04/2025	RWB: Review email from Chris Ensing together with attached CM evaluation	0.20	47.00
10/05/2025	RWB: Review email from Councilwoman Frink together with evaluation; Research re issues cited	0.80	188.00
10/07/2025	RWB: Telephone conference with Mayor Joe Meek	0.20	47.00
10/07/2025	RWB: Telephone conference with Councilman Holmes	0.10	23.50
10/07/2025	RWB: Telephone conference with Councilwoman Satchell	0.30	70.50
10/08/2025	RWB: Attend Teams meeting with Audra Curts	0.50	117.50
10/08/2025	RWB: Review emails from Audra Curts; Research re City's ability to self-perform work, permitting requirements and exemptions per FBC, and licensure requirements and exemptions; Telephone conference with Carly Hanson; Draft email to Audra, Troy Slattery and Carly	1.10	258.50
10/09/2025	RWB: Review and reply to email from Councilwoman Frink Please make checks payable to Gooding & Batsel	0.10 PLLC	23.50

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

DATE	DESCRIPTION	QTY	AMOUNT
10/10/2025	RWB: Telephone conference with Mayor Meek	0.40	94.00
10/10/2025	RWB: Review City Council agenda packet	0.50	117.50
10/10/2025	RWB: Telephone conference with Councilwoman Frink	0.40	94.00
10/10/2025	RWB: Review and reply to email from Councilman Ensing	0.10	23.50
10/13/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
10/13/2025	RWB: Review and reply to email from Councilwoman Satchell	0.10	23.50
10/13/2025	JTH: Receive and review email and attachment from Mia Fink re CRA citizen board.	0.40	94.00
10/13/2025	JTH: TC with Rob Batsel re City Council meeting; Review Williamson land donation file; Research re insuring title based on POA; Draft email to Rhodes Marley re same.	1.30	305.50
10/13/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
10/13/2025	RWB: Review email from Mia Fink together with attached CRA Resolution and minutes; Review City Code re CRA	0.40	94.00
10/13/2025	RWB: Attend meeting with Mayor Meek and Audra Curts; Attend City Council meeting	2.80	658.00
10/14/2025	RWB: Review and reply to email from Councilman Holmes	0.10	23.50
10/16/2025	JTH: Preliminary review of The Reserve of Crystal River Plat submittal; Review Plat approval checklist.	0.30	70.50
10/16/2025	JTH: Receive and reply to email from Sabrina Utter re Volunteer Firefighter Release; Review Release; Revise same.	1.40	329.00
10/16/2025	JTH: OC with Rob Batsel re Southern Strategy Agreement; Research re piggyback agreements.	0.30	70.50
10/16/2025	RWB: Review emails from Audra Curts and Mia Fink together with Piggyback Agreement with Southern Group; Draft email to Audra, Mia, and James Hartley; Office conference with James	0.30	70.50
10/16/2025	RWB: Review email from Councilman Holmes together with City Manager evaluation; Draft reply	0.20	47.00
10/17/2025	JTH: Review State Lobbying Contract; Research re Piggyback contracts.	1.10	258.50
10/20/2025	JTH: Review LUX Foreclosure File; Research re same.	0.50	117.50
10/21/2025	RWB: Review emails from Mia Fink re public records request and attempt to access shared folder; Draft email to Mia; Review additional emails and records saved in shared folder; Draft reply to Mia; Continue review of records	0.70	164.50
10/21/2025	RWB: Review emails from Mia Fink and Curtiss Bryant re public records request	0.10	23.50
10/22/2025	RWB: Review and reply to email from Councilwoman Satchell with City Manager evaluation; Draft email to Mayor Meek and Ms. Curts re same	0.30	70.50
10/22/2025	RWB: Review emails from Mia Fink and IT re public records request	0.10	23.50
10/22/2025	RWB: Telephone conference with Mayor Meek	0.30	70.50
10/22/2025	RWB: Telephone conference with Audra Curts (weekly meeting)	0.70	164.50
10/22/2025	RWB: Review draft Purchasing Policy in file; Draft email to Michelle Russell re same	0.20	47.00
10/22/2025	RWB: Review and reply to email from Mayor Meek	0.10	23.50
10/22/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
10/22/2025	RWB: Telephone conference with Audra Curts	0.40	94.00
	Please make checks payable to Gooding & Bats	el. PLLC	

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

DATE	DESCRIPTION	QTY	AMOUNT
10/22/2025	JTH: Review and research Procurement Policy concerning Southern Group "piggyback" agreement; OC with Rob Batsel re same; Draft email to Batsel re same; TC to Michelle Russel to discuss same (VM left).	1.90	446.50
10/22/2025	RWB: Review emails and attachments re banking services; Initial review of Purchasing Policy; Office conference with Attorney James Hartley	0.50	117.50
10/23/2025	JTH: Revise Southern Group Agreement; Draft email to City Staff re same; Additional Research re Sole Source procurement.	1.50	352.50
10/23/2025	JTH: Review Seacoast and Brannen Bank banking proposals; Compare to procurement policy; Draft email to Rob Batsel re same.	1.10	258.50
10/23/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
10/23/2025	RWB: Review email from Audra Curts together with attachments	0.10	23.50
10/24/2025	JTH: TC with Rob Batsel re Procurement of Professional services; Additional Research re same.	1.10	258.50
10/24/2025	JTH: Review City Manager evaluations; Review City Manager Contract; Research re same.	1.50	352.50
10/24/2025	RWB: Travel and attend meeting with Mayor Meek and Audra Curts; Meeting with Mayor Meek; Travel	3.20	752.00
10/24/2025	RWB: Telephone conference with Troy Slattery	0.30	70.50
10/24/2025	RWB: Telephone conference with Mia Fink	0.10	23.50
10/24/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
10/24/2025	RWB: Telephone conference with Councilwoman Frink	0.20	47.00
10/24/2025	RWB: Telephone conference with Councilman Ensing	0.20	47.00
10/24/2025	RWB: Telephone conference with Councilman Holmes	0.20	47.00
10/24/2025	RWB: Telephone message for Councilwoman Satchell	0.10	23.50
10/24/2025	RWB: Telephone conference with Councilwoman Satchell	0.20	47.00
10/24/2025	RWB: Draft email to City Council members with City Manager evaluations	0.10	23.50
10/24/2025	RWB: Telephone conference with Mia Fink	0.10	23.50
10/24/2025	RWB: Telephone conference with Troy Slattery	0.20	47.00
10/24/2025	RWB: Legal research re CM evaluation process / Sunshine Law; Telephone conference with Attorney Drew Smith; Continue research	1.60	376.00
10/24/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
10/24/2025	RWB: Review emails from Mia Fink; Telephone conference with Mia	0.30	70.50
10/25/2025	RWB: Review emails from Mia Fink together with shared folder re public records request	0.20	47.00
10/25/2025	RWB: Telephone conference with Troy Slattery	0.20	47.00
10/25/2025	RWB: Telephone conference with Mayor Joe Meek	0.10	23.50
10/26/2025	RWB: Review emails from staff and Councilman Holmes	0.10	23.50
10/27/2025	JTH: Draft alternative Southern Group Piggyback Contract; Review St. Pete Agreement; Draft email to Mia Fink re same; OC with Rob Batsel re same.	2.90	681.50
10/27/2025	RWB: Review City Council agenda	0.50	117.50
10/27/2025	RWB: Telephone conference with Audra Curts	0.40	94.00
10/27/2025	RWB: Telephone conference with Mayor Meek	0.20	47.00
10/27/2025	RWB: Review and revise Southern Group Piggyback Agreement;	0.30	70.50
	Please make checks payable to Gooding & Batso	el PLLC	

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

DATE	DESCRIPTION	QTY	AMOUNT
	Office conference with Attorney James Hartley		
10/27/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
10/27/2025	RWB: Draft email to Mia Fink, Mayor and City Council re updated draft Piggyback Agreement - Southern Group; Draft follow-up email to Mia	0.20	47.00
10/27/2025	RWB: Review email from Mary Helprin re request from public; Research HR Policies / Manual; Draft reply	0.30	70.50
10/27/2025	JTH: Receive and review email from Mary Helprin re media inquiry; OC with Rob Batsel re same.	0.20	47.00
10/27/2025	RWB: Review emails from Mia Fink and IT together with contents of public records request shared folder	0.50	117.50
10/27/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
10/27/2025	RWB: Telephone conference with Josh Johnson re City Council meeting procedure	0.20	47.00
10/27/2025	RWB: Attend City Council meeting	3.20	752.00
10/27/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
10/27/2025	RWB: Telephone conference with Councilwoman Frink	0.40	94.00
10/28/2025	RWB: Telephone conference with Seacoast re banking services / records request; Draft emails to Josh Johnson re same; Review School Board RFP; Research re piggybacking / reduction in pricing	1.40	329.00
10/29/2025	RWB: Attend Teams meeting / telephone conference with Audra Curts	0.40	94.00
10/29/2025	RWB: Review emails from Audra Curts and Sabrinna Utter re public records request from Curtiss Bryant; Begin legal research re representation of City in relation to public records request	0.50	117.50
10/29/2025	WJG: Office conference with Rob Batsel and James Hartley re procedure to comply with Public Records Act	0.50	117.50
10/29/2025	RWB: Office conference with Attorneys Jimmy Gooding and James Hartley	0.70	164.50
10/29/2025	RWB: Telephone conference with Mayor Meek	0.10	23.50
10/29/2025	JTH: OC with attorneys Rob Batsel and Jimmy Gooding re public records requests; Research re same.	2.50	587.50
10/29/2025	RWB: Telephone conference with Troy Slattery	0.10	23.50
10/29/2025	RWB: Perform legal research; Draft email to Curtiss Bryant re response to public records request; Draft email to Audra Curts and Leslie Bollin re public records request	1.30	305.50
10/29/2025	RWB: Telephone conference with Mary Helprin	0.10	23.50
10/29/2025	RWB: Telephone conference with Audra Curts	0.10	23.50
10/30/2025	JTH: OC with Rob Batsel re public records request; Draft email to Batsel re same.	0.60	141.00
10/30/2025	RWB: Telephone conference with Councilman Ensing	0.30	70.50
10/30/2025	RWB: Review and reply to email from Leslie Bollin	0.10	23.50
10/30/2025	RWB: Review and reply to email re public records request (banking) / copy Clerk and City Manager	0.10	23.50
10/30/2025	RWB: Review email from Leslie Bollin together with texts	0.10	23.50
10/30/2025	RWB: Review email from Audra Curts; Research public records question; Review HR Policy Manual re text messages / network or electronic resources; Draft email reply	0.50	117.50

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

DATE	DESCRIPTION	QTY	AMOUNT
10/31/2025	RWB: Review email from Curtiss Bryant; Review case from Attorney James Hartley re text messages of council member; Draft reply email to Curtis and City staff re analysis and updated case	0.50	117.50
10/31/2025	JTH: Receive and review email correspondence re Curtiss Bryant records request.	0.20	47.00
10/31/2025	RWB: Review email from Curtiss Bryant re public records request	0.10	23.50
10/31/2025	RWB: Review email from Audra Curts together with attached text messages / PRR	0.30	70.50
10/31/2025	RWB: Review emails exchanged between Mia Fink, Councilman Ensing, Councilwoman Frink, and Curtiss Bryant re request for council member telephone records	0.20	47.00
		\$	Subtotal: 13,442.00

BALANCE DUE \$13,442.00 Hours Summary:

⁻ Rob Batsel (RWB): 36.2h @\$235.00 = \$8,507.00

⁻ James Hartley (JTH): 20.5h @\$235.00 = \$4,817.50

⁻ Jimmy Gooding (WJG): 0.5h @\$235.00 = \$117.50