

MICHAEL M. BELL
MICHAEL J. ROPER
MICHAEL H. BOWLING
JOSEPH D. TESSITORE
DALE A. SCOTT
CHRISTOPHER R. FAY
CINDY A. TOWNSEND
ANNA E. ENGELMAN



Bell & Roper, P.A.
ATTORNEYS AT LAW

SHERRY G. SUTPHEN
DAVID B. BLESSING
FRANK M. MARI
MAI M. LE
JOHN M. JANOUSEK
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2707 EAST JEFFERSON STREET ■ ORLANDO, FL 32803
T: 407.897.5150 ■ F: 407.897.6947
WWW.BELLROPERLAW.COM

Robin Hayes, City Manager
City of Mount Dora
510 North Baker Street
Mount Dora, Florida 32757

Dear Ms. Hayes:

For portions of August and the entire month of September, 2018, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	75.5	\$11,702.50
Leisure Services	10.7	\$1,658.50
Electric Utility	6.9	\$1,069.50
City Clerk	7.8	\$1,209.00
Utilities and Plant Operations	21.4	\$3,317.00
Human Resources	4.4	\$ 682.00
Public Works	7.8	\$1,209.00
Planning and Development	43.8	\$6,789.00
Public Safety	26.4	\$4,092.00
Purchasing	3.5	\$ 542.50
Costs		\$39.03
TOTAL	208.2	\$32,310.03

Upon request, the entire invoice may be obtained pursuant to Florida Statutes, Chapter 119.

Sincerely,

Sherry G. Sutphen

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Robin Hayes, City Manager
City of Mount Dora
510 North Baker Street
Mount Dora, Florida 32757

Dear Ms. Hayes:

For the month of October, 2018, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	43.9	\$6,804.50
Leisure Services	15.2	\$2,356.00
Electric Utility	2.8	\$434.00
City Clerk	7.8	\$1,209.00
Utilities and Plant Operations	15.9	\$2,464.50
Human Resources	3.2	\$496.00
Public Works	2.3	\$356.50
Planning and Development	32.5	\$5,037.50
Public Safety	8.8	\$1,364.00
Purchasing	5.0	\$775.00
TOTAL	137.4	\$21,297.00

Upon request, the entire invoice may be obtained pursuant to Florida Statutes, Chapter 119.

Sincerely,

Sherry G. Sutphen

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Robin Hayes, City Manager
City of Mount Dora
510 North Baker Street
Mount Dora, Florida 32757

Dear Ms. Hayes:

For the month of November, 2018, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	57.8	\$8,959.00
Leisure Services	17.8	\$2,759.00
Electric Utility	0	0
City Clerk	14.7	\$2,278.50
Utilities and Plant Operations	10.2	\$1,581.00
Human Resources	2.5	\$387.50
Public Works	11.4	\$1,767.00
Planning and Development	20.4	\$3,162.00
Public Safety	2.3	\$356.50
Purchasing	1.3	\$201.50
TOTAL	138.4	\$21,452

Upon request, the entire invoice may be obtained pursuant to Florida Statutes, Chapter 119.

Sincerely,

Sherry G. Sutphen

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January 2019

VIA E-MAIL DELIVERY

Robin Hayes, City Manager
City of Mount Dora
510 North Baker Street
Mount Dora, Florida 32757

Dear Ms. Hayes:

For the month of December, 2018, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	33.3	\$5,161.50
Leisure Services	12.3	\$1,906.50
City Clerk	.7	\$108.50
Utilities and Plant Operations	19.5	\$3,022.50
Public Works	7.2	\$1,116.00
Planning and Development	16.1	\$2,495.50
Public Safety	10.7	\$1,658.50
Purchasing	5.5	\$852.50
Police Pension Fund	1.0	\$155.00
Fire Pension Fund	1.0	\$155.00
General Pension Fund	1.0	\$155.00
Northeast CRA	5.2	\$806.00
Downtown CRA	1.1	\$170.50
TOTAL	114.6	\$17,763.00

Upon request, the entire invoice may be obtained pursuant to Florida Statutes, Chapter 119.

Sincerely,

A handwritten signature in blue ink that reads "Sgsutphen". The signature is written in a cursive, stylized font.

Sherry G. Sutphen

SGS/klr