

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
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February 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 January, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	36.3	\$6,382.50
Leisure Services	11.9	\$2,138.50
City Clerk	9.7	\$1,507.00
Utilities and Plant Operations	19.9	\$3,392.50
Human Resources	1.7	\$288.00
Public Works	10.9	\$1,857.50
Planning and Development	19.7	\$3,386.00
Public Safety	14.0	\$2,243.5
Purchasing	4.2	\$798.00
Northeast CRA ¹	16.2	\$2,787.50
Downtown CRA ²	4.8	\$786.00
TOTAL	149.3	\$25,567.00

¹ Legal Services provided for a portion of the month of December, 2018 and for the entire month of January, 2019.

² Legal Services provided for a portion of the month of December, 2018 and for the entire month of January, 2019.

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

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March 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 February, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	67.0	\$12,649.09
Leisure Services	15.5	\$2,945.00
City Clerk	26.5	\$4,319.49
Utilities and Plant Operations	5.5	\$1,045.00
Human Resources	5.4	\$1,026.00
Public Works	25.9	\$4,921.00
Planning and Development	26.3	\$4,997.00
Public Safety	2.8	\$532.00
Purchasing	8.8	\$1,672.00
Northeast CRA	2.2	\$418.00
Downtown CRA	.6	\$114.00
Information Technology	.5	\$95.00
TOTAL	187.0	\$34,733.58

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

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April 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 March, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	46.0	\$8,649.00
Leisure Services	31.9	\$5,196.00
City Clerk	24.6	\$4,635.00
Utilities and Plant Operations	4.0	\$760.00
Human Resources	5.6	\$1,064.00
Public Works	18.8	\$3,572.00
Planning and Development	15.4	\$2,926.00
Public Safety	5.1	\$881.50
Purchasing	8.2	\$1,558.00
Northeast CRA	.6	\$114.00
Downtown CRA	.5	\$95.00
Information Technology	4.8	\$912.00
TOTAL	165.5	\$30,363.50

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

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May 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 April, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	26.8	\$5,071.00
Leisure Services	17.1	\$3,028.50
Electric Utility	1.9	\$361.00
City Clerk	30.1	\$5,439.00
Utilities and Plant Operations	29.2	\$5,156.00
Human Resources	16.5	\$3,135.00
Public Works	19.4	\$3,686.00
Planning and Development	22.4	\$4,203.50
Public Safety	2.0	\$380.00
Purchasing	2.3	\$437.00
Northeast CRA	3.6	\$684.00
Downtown CRA	6.2	\$1,178.00
Information Technology	.5	\$95.00
Economic Development	13.2	\$2,508.00
Finance	1.6	\$304.00
TOTAL	192.8	\$35,666.00

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

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June 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 May, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	36.0	\$6,840.00
Leisure Services	10.1	\$1,919.00
Electric Utility	4.4	\$836.00
City Clerk	30.1	\$5,719.00
Utilities and Plant Operations	11.6	\$2,204.00
Human Resources	12.4	\$2,356.00
Public Works	6.8	\$1,292.00
Planning and Development	32.9	\$6,251.00
Purchasing	1.5	\$285.00
Northeast CRA	.7	\$133.00
Downtown CRA	.1	\$19.00
Economic Development	6.7	\$1,273.00
Fire	10.3	\$1,957.00
Police	27.5	\$5,225.00
TOTAL	191.1	\$36,309.00

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July 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 June, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	24.1	\$4,579.00
Leisure Services	12.8	\$2,432.00
Electric Utility	4.3	\$817.00
City Clerk	14.4	\$2,736.00
Utilities and Plant Operations	16.7	\$3,173.00
Human Resources	4.0	\$760.00
Public Works	6.6	\$1,254.00
Planning and Development	21.8	\$4,142.00
Purchasing	8.3	\$1,577.00
Northeast CRA	5.9	\$1,121.00
Downtown CRA	18.7	\$3,553.00
Information Technology	.9	\$171.00
Economic Development	2.5	\$475.00
Finance	1.2	\$228.00
Fire	6.1	\$1,159.00
Police	21.1	\$3,834.00
TOTAL	169.4	\$32,011.00

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

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August 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 July, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	16.3	\$2,526.50
Leisure Services	8.6	\$1,333.00
Electric Utility	7.8	\$1,209.00
City Clerk	2.8	\$434.00
Utilities and Plant Operations	15.6	\$2,418.00
Human Resources	29.9	\$4,634.50
Public Works	9.2	\$1,426.00
Planning and Development	3.9	\$604.50
Purchasing	2.9	\$449.50
Northeast CRA	1.0	\$155.00
Downtown CRA	2.3	\$356.50
Information Technology	3.3	\$511.50
Economic Development	3.8	\$589.00
Fire	2.9	\$449.50
Police	16.2	\$2,511.00
TOTAL	126.5	\$19,607.50

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September 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 August, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	20.3	\$3,146.50
Leisure Services	20.1	\$3,115.50
Electric Utility	6.5	\$1,007.50
City Clerk	2.9	\$449.50
Utilities and Plant Operations	18.1	\$2,805.50
Human Resources	16.0	\$2,480.00
Public Works	1.6	\$248.00
Planning and Development	22.2	\$3,441.00
Purchasing	2.4	\$372.00
Northeast CRA	1.0	\$155.00
Downtown CRA	3.2	\$496.00
Information Technology	4.8	\$744.00
Economic Development	2.3	\$356.50
Finance	1.4	\$217.00
Fire	2.3	\$356.50
Police	12.1	\$1,876.10
TOTAL	137.2	\$21,266.00

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

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October 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 September, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	25.0	\$3,875.00
Leisure Services	14.6	\$2,263.00
Electric Utility	1.2	\$186.00
City Clerk	12.9	\$1,999.50
Utilities and Plant Operations	7.7	\$1,193.50
Human Resources	13.6	\$2,108.00
Public Works	1.7	\$263.50
Planning and Development	14.7	\$2,278.50
Purchasing	1.7	\$263.50
Northeast CRA	.9	\$139.50
Downtown CRA	2.3	\$356.50
Information Technology	1.6	\$248.00
Finance	2.0	\$310.00
Fire	8.3	\$1,286.50
Police	6.4	\$992.00
TOTAL	114.6	\$17,763.00

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November 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 October, 2019, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,823.00
Leisure Services	Shared	\$1,818.00
City Clerk	Shared	\$1,818.00
Human Resources	Shared	\$1,818.00
Public Works	Shared	\$1,818.00
Planning and Development - General	Shared	\$1,818.00
Purchasing	Shared	\$1,818.00
Information Technology	Shared	\$1,818.00
Economic Development	Shared	\$1,818.00
Finance	Shared	\$1,818.00
Fire	Shared	\$1,818.00
Police	Shared	\$1,818.00
Electric Utility	5.6	\$1,064.00
Utilities and Plant Operations	6.6	\$1,254.00
Planning and Development - Specific	1.6	\$304.00
Northeast CRA	2.7	\$513.00
Downtown CRA	4.6	\$874.00
Fire Bonds	17.2	\$3,268.00

Capital Improvement Bonds	.5	\$95.00
TOTAL	155.6	\$29,193.00

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

Sincerely,



Sherry G. Sutphen

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