

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
JOHN M. JANOUSEK
JENNIFER C. BARRON
NICHOLAS J. MARI
BRAULIO M. RODRIGUEZ
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THOMAS A. MOORE

2707 EAST JEFFERSON STREET ■ ORLANDO, FL 32803
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February 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,518.60
Leisure Services	Shared	\$1,518.40
City Clerk	Shared	\$1,518.40
Human Resources	Shared	\$1,518.40
Public Works	Shared	\$1,518.40
Planning and Development - General	Shared	\$1,518.40
Purchasing	Shared	\$1,518.40
Information Technology	Shared	\$1,518.40
Economic Development	Shared	\$1,518.40
Finance	Shared	\$1,518.40
Fire	Shared	\$1,518.40
Police	Shared	\$1,518.40
Electric Utility	2.4	\$456.00
Utilities and Plant Operations	12.8	\$2,432.00
Planning and Development - Specific	5.6	\$1,064.00
Northeast CRA	2.8	\$532.00
Downtown CRA	.1	\$19.00

Robin Hayes, City Manager

City of Mount Dora

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Fire Bonds	6.5	\$1,235.00
Capital Improvement Bonds	8.2	\$1,558.00
TOTAL	134.3	\$25,517.00

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

Sincerely,



Sherry G. Sutphen

SGS/klr

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March 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$720.60
Leisure Services	Shared	\$720.40
City Clerk	Shared	\$720.40
Human Resources	Shared	\$720.40
Public Works	Shared	\$720.40
Planning and Development - General	Shared	\$720.40
Purchasing	Shared	\$720.40
Information Technology	Shared	\$720.40
Economic Development	Shared	\$720.40
Finance	Shared	\$720.40
Fire	Shared	\$720.40
Police	Shared	\$720.40
Electric Utility	8.5	\$1,615.00
Utilities and Plant Operations	9.9	\$1,881.00
Planning and Development - Specific	9.6	\$1,824.00
Northeast CRA	4.3	\$817.00
Downtown CRA	2.6	\$494.00

Fire Bonds	4.0	\$760.00
Capital Improvement Bonds	6.5	\$1,235.00
Police Pension Fund	3.2	\$608.00
Fire Pension Fund	2.6	\$494.00
TOTAL	96.7	\$18,373.00

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

Sincerely,



Sherry G. Sutphen

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April 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$910.60
Leisure Services	Shared	\$910.40
City Clerk	Shared	\$910.40
Human Resources	Shared	\$910.40
Public Works	Shared	\$910.40
Planning and Development - General	Shared	\$910.40
Purchasing	Shared	\$910.40
Information Technology	Shared	\$910.40
Economic Development	Shared	\$910.40
Finance	Shared	\$910.40
Fire	Shared	\$910.40
Police	Shared	\$910.40
Electric Utility	3.9	\$741.00
Utilities and Plant Operations	18.70	\$3,553.00
Planning and Development - Specific	3.7	\$703.00
Northeast CRA	2.5	\$475.00
Downtown CRA	1.5	\$285.00

Fire Bonds	2.8	\$532.00
Capital Improvement Bonds	5.2	\$988.00
TOTAL	95.8	\$18,202.00

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

Sincerely,



Sherry G. Sutphen

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May 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,102.00
Leisure Services	Shared	\$1,045.00
City Clerk	Shared	\$1,045.00
Human Resources	Shared	\$1,045.00
Public Works	Shared	\$1,045.00
Planning and Development - General	Shared	\$1,045.00
Purchasing	Shared	\$1,045.00
Information Technology	Shared	\$1,045.00
Economic Development	Shared	\$1,045.00
Finance	Shared	\$1,045.00
Fire	Shared	\$1,045.00
Police	Shared	\$1,045.00
Electric Utility	.9	\$171.00
Utilities and Plant Operations	19.0	\$3,610.00
Planning and Development - Specific	10.6	\$2,014.00
Northeast CRA	.4	\$76.00
Downtown CRA	.4	\$76.00
TOTAL	97.6	\$18,544.00

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

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June 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$812.25
Leisure Services	Shared	\$812.25
City Clerk	Shared	\$812.25
Human Resources	Shared	\$812.25
Public Works	Shared	\$812.25
Planning and Development - General	Shared	\$812.25
Purchasing	Shared	\$812.25
Information Technology	Shared	\$812.25
Economic Development	Shared	\$812.25
Finance	Shared	\$812.25
Fire	Shared	\$812.25
Police	Shared	\$812.25
Electric Utility	2.3	\$437.00
Utilities and Plant Operations	17.0	\$3,230.00
Planning and Development - Specific	13.9	\$2,641.00
Fire Bonds	.9	\$171.00
Capital Improvement Bonds	1.2	\$228.00
TOTAL	83.0	\$15,770.00

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

Sincerely,

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Sherry G. Sutphen

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July 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,235.00
Leisure Services	Shared	\$1,102.00
City Clerk	Shared	\$1,102.00
Human Resources	Shared	\$1,102.00
Public Works	Shared	\$1,102.00
Planning and Development - General	Shared	\$1,102.00
Purchasing	Shared	\$1,102.00
Information Technology	Shared	\$1,102.00
Economic Development	Shared	\$1,102.00
Finance	Shared	\$1,102.00
Fire	Shared	\$1,102.00
Police	Shared	\$1,102.00
Electric Utility	11.8	\$2,242.00
Utilities and Plant Operations	10.4	\$1,976.00
Planning and Development - Specific	3.5	\$665.00
Northeast CRA	7.4	\$1,406.00
Downtown CRA	.2	\$38.00
Fire Bonds	8.3	\$1,577.00
TOTAL	111.9	\$21,261.00

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

Sincerely,



Sherry G. Sutphen

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 APRIL H. REMBIS

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August 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,786.00
Leisure Services	Shared	\$1,691.00
City Clerk	Shared	\$1,691.00
Human Resources	Shared	\$1,691.00
Public Works	Shared	\$1,691.00
Planning and Development - General	Shared	\$1,691.00
Purchasing	Shared	\$1,691.00
Information Technology	Shared	\$1,691.00
Economic Development	Shared	\$1,691.00
Finance	Shared	\$1,691.00
Fire	Shared	\$1,691.00
Police	Shared	\$1,691.00
Electric Utility	9.9	\$1,881.00
Utilities and Plant Operations	15.1	\$2,869.00
Planning and Development - Specific	1.9	\$361.00
Northeast CRA	4.7	\$893.00
Downtown CRA	.5	\$95.00
Capital Improvement Bonds	.7	\$133.00
TOTAL	140.1	\$26,619.00

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Sincerely,

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Sherry G. Sutphen

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APRIL H. REMBIS
BRANDON A. MONTVILLE

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September 2020

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, 2020, Legal Services were provided to the City of Mount Dora, by category, as set forth below:

DEPARTMENT	HOURS	AMOUNT
General	Shared	\$1,064.00
Leisure Services	Shared	\$912.00
City Clerk	Shared	\$912.00
Human Resources	Shared	\$912.00
Public Works	Shared	\$912.00
Planning and Development - General	Shared	\$912.00
Purchasing	Shared	\$912.00
Information Technology	Shared	\$912.00
Economic Development	Shared	\$912.00
Finance	Shared	\$912.00
Fire	Shared	\$912.00
Police	Shared	\$912.00
Electric Utility	3.2	\$608.00
Utilities and Plant Operations	21.7	\$4,123.00
Planning and Development - Specific	5.1	\$969.00
Northeast CRA	2.4	\$456.00
Downtown CRA	.7	\$133.00
Fire Bonds	8.2	\$1,558.00
TOTAL	99.7	\$18,943.00

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

Sincerely,

A handwritten signature in blue ink that reads "Sgutphen". The signature is written in a cursive, flowing style.

Sherry G. Sutphen

SGS/klr