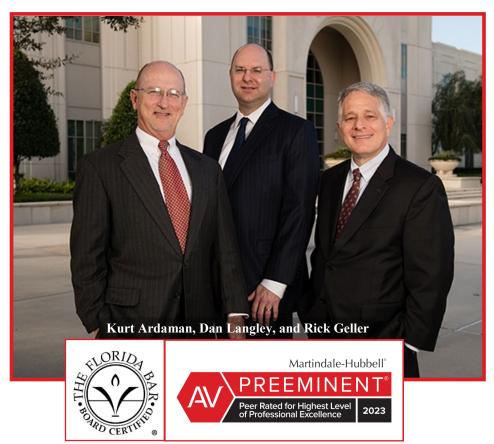


ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW



Response to Qualifications for Proposal

Prepared for: Town of Howey-in-the-Hills

RFQ 2025-006

Town Attorney

Due Date of Response: July 22, 2025 Date of Submission: Daniel W. Langley, Esquire A. Kurt Ardaman, Esquire Hillary Griffith, Esquire

FISHBACK DOMINICK LLP 1947 Lee Road Winter Park, FL 32789 Phone: (407) 262-8400 Fax: (407) 262-8402

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Letter of Transmittal

Dear Town Council Members:

Fishback Dominick LLP is pleased to submit our proposal to serve as Town Attorney in response to your request for proposals of interest. One of Central Florida's oldest law firms, Fishback Dominick LLP has provided the highest quality legal services since 1935. Martindale-Hubbell rates our firm, and all our equity partners, AV-Preeminent—the highest in competency and ethical standards—based on reviews by other attorneys. Martindale-Hubbell includes Fishback Dominick LLP in The Bar Register of Preeminent Lawyers, consisting of the nation's most distinguished law firms.

Fishback Dominick LLP, has the personnel, availability and capability to provide and perform all of the professional services necessary in a competent, effective and timely manner. Fishback Dominick LLP offers the Town of Howey-in-the-Hills one of the deepest benches of Florida's most skilled and experienced local government attorneys. Firm equity partners, Daniel Langley, Kurt Ardaman and Rick Geller are all board certified as experts and specialists in City, County, and Local Government Law by the Florida Bar. Further, multiple other Firm partners and associates have tremendous experience representing municipalities and other governmental entities.

Hillary Griffith

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Qualifications and Experience

Hillary Griffith will serve as Town Attorney and will attend one of the Town Council meetings each month (council meetings to be split evenly between herself and Dan Langley), the Planning & Zoning Board meetings, and the Development Review Committee meetings. Hillary has practiced law for seven years and specializes in local government law, land use, and real estate law. Hillary currently serves as Assistant City Attorney for several of the firm's municipal clients and serves as legal advisor to various municipal boards, including planning and zoning, boards of adjustments, and code enforcement. In the event the Town prefers that one attorney attend both monthly Council meetings, Hillary is available and able to cover both.

Equity partner, Daniel (Dan) Langley will serve as Howey-in-the-Hills's Deputy Town Attorney. Dan has 22 years of experience as a city attorney and in the practice of local government law, land use, eminent domain and real estate law. Dan has served as the Longwood City Attorney for over 15 years and as an Assistant City Attorney for DeBary for over 22 years. Dan also has served and continues to serve as the City Attorney for Belle Isle, the Deputy City Attorney for Winter Park and Winter Garden and as an Assistant City Attorney for Ocoee. Dan also served as Acting General Counsel of the Central Florida Tourism Oversight District (formerly known as the Reedy Creek District) during the transition of the District from being Disney controlled to being governed by the Governor's appointees and during the full length of *Disney v. DeSantis* litigation. Dan is available to attend and will attend one of the regular Town Council meetings each month except for times that he is scheduled for vacation or there is an unexpected scheduling conflict.

Equity Partner, Kurt Ardaman, will serve as Assistant Town Attorney for the Town. A Board-Certified specialist in City, County and Local Government Law, Kurt has practiced law in Florida for over 40 years, representing municipalities, property owners, and private clients in matters ranging from eminent domain and complex real estate development to Bert J. Harris claims and land use litigation. He currently serves as City Attorney for DeBary, Winter Garden, and Winter Park. Kurt is a past President of the Florida Municipal Attorneys Association, a former chair of the Florida Bar Eminent Domain Committee, and a frequent speaker on local government law, land use, and public records issues. Known for his tenacity, creativity, and problem-solving mindset, Kurt brings a wealth of experience and a results-driven approach to public service.

Partner, Michael Tempkins will serve as Assistant Town Attorney and be the primary litigation counsel for Howey-in-the-Hills. Michael has tremendous litigation experience, including as General Counsel for the Volusia County Property Appraiser. He has provided advice and represented Central Florida municipalities in all types of litigation, including but not limited to lien foreclosures, property tax disputes, and defense of personal injury and workers' compensation claims.

Firm Associate Attorneys, Brandon Pownall and Benjamin Schafer will also serve as Assistant Town Attorneys, cover Town board meetings when needed and assist in the performance of legal services for Howey-in-the-Hills. Brandon currently serves as General Counsel to the Volusia County Tax Collector and as Assistant City Attorney for several of the firm's municipal clients. Benjamin also serves as Assistant City Attorney for several of the firm's municipal clients.

(Attorney CVs begin on Page 7)

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Qualifications and Experience-Cont'd

The Firm has had the privilege of successfully representing Belle Isle for more than a half-century, DeBary for 25 years, Winter Garden for 19 years, Longwood for 15 years, Winter Park for 10 years, and Ocoee for 2 years. We offer our cities stability, in-depth knowledge about municipal law, and efficiencies in legal research and ordinance drafting. We forge strong relationships with our clients and enjoy meeting the myriad challenges of representing cities. The Firm's attorneys have considerable experience advising City Commissions, Planning and Zoning Boards, Code Enforcement Boards, Zoning Adjustment Boards, Historic Preservation Boards, Community Redevelopment Agencies, Charter Review Commissions, and other municipal boards, departments, and committees.

As attorneys for rapidly growing and redeveloping municipalities, we have extensive experience handling a broad range of complex legal issues. We regularly advise elected officials, advisory boards, and city staff on matters such as Sunshine Law compliance, public records, ethical obligations, legislative updates, and quasi-judicial procedures. Our work includes negotiating and drafting complex agreements, managing litigation and appeals, guiding land use and real estate matters—including takings and Bert Harris claims—and advising on procurement, special taxing districts, and transportation funding. We have crafted numerous ordinances and resolutions and have successfully defended challenges to city election districts in both state and federal court.

Fishback Dominick's Governmental Clients

- City of Winter Garden
 - Jon Williams, City Manager (407-656-4111)
- City of DeBary
 - Carmen Rosamonda, City Manager (386-668-2040)
- City of Belle Isle
 - Rick J Rudometkin, City Manager (407-851-7730)
- City of Winter Park
 - Randy Knight (407-599-3235)
- City of Longwood
 - William Watts, City Manager (407-260-3429)
- City of Ocoee
 - Craig Shadrix, City Manager (407-905-3100)

Firm Size and Location: 12 Attorneys and office located in Winter Park, Florida.

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Qualifications and Experience-Cont'd

Examples of our Local Government Work

Fishback Dominick advises in implementation, and defends the policies and decisions of each city's governing commission. The following are several examples of our local government work:

Fishback Dominick defeated legal challenges to Winter Park's Orange Avenue Overlay District in the Orange County Circuit Court.

Fishback Dominick defeated legal challenges to the location of the City of Winter Park's new Public Library and Civic Center in Martin Luther King, Jr. Park in two separate proceedings. In one lawsuit, an organized citizens group sought to prohibit construction in the park. The Final Judgment dismissing the action confirmed the City Commission's selection of the park site. A panel of three appellate judges affirmed the dismissal. The other lawsuit, brought by Fishback with bond counsel, validated a \$30 million bond offering for the project approved by voters.

Fishback Dominick represented the City of Winter Garden in negotiating an interlocal agreement with Orange County to widen C.R. 535, a principal arterial highway in West Orange County.

Fishback Dominick wrote a new Downtown Winter Garden Outdoor Dining Ordinance, facilitated construction of a new Downtown parking garage and shared parking standards for downtown businesses, and drafted the City's Downtown Historic District Ordinance. Over a quarter century, Fishback has crafted the legal framework to help to facilitate Downtown Winter Garden's renaissance as a desirable, economically thriving destination.

Fishback Dominick defeated a Federal lawsuit against the City of Winter Garden challenging election results.

Fishback Dominick defeated a challenge to the City of Winter Park's off-street parking requirements that alleged violations of the Americans with Disabilities Act.

Fishback Dominick defeated a challenge to the City of Winter Park's tree ordinance in the Orange County Circuit Court by an aggrieved citizen found to have violated the ordinance by the City's Code Compliance Board.

Fishback Dominick prepared new Lobbying Disclosure Rules, a Code of Ethics, and Rules and Procedures for the governing board of the Central Florida Tourist Oversight District.



HILLARY GRIFFITH

E: hgriffith@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Local Government Law Real Estate Land Use and Development

Hillary Griffith is an Associate with Fishback Dominick practicing in the areas of local government, real estate and land use and development. Mrs. Griffith's diverse legal background offers public and private clients a unique blend of expertise in corporate and business law and as an advisor for complex real estate contracts and transactions.

She currently serves as Assistant City Attorney for several of the firm's clients, supporting various municipal boards, including planning and zoning, boards of adjustments, and code enforcement. Additionally, Mrs. Griffith advises clients on a wide variety of land use issues, contract negotiations, and procurement contracting.

Before joining Fishback Dominick, Mrs. Griffith worked as Associate General Counsel for a private equity firm, as an Associate with a multi-state law firm specializing in real estate, and for a title company. She has provided legal and business advisory services to investors and financial institutions and title insurance support for a national residential real estate company.

Mrs. Griffith graduated from the University of Texas at Austin in 2013 with a degree in Geography and Environmental Studies. She then went on to graduate from Texas A&M University School of Law in 2017. She is licensed to practice law in Texas, Maryland, and Florida.

Mrs. Griffith has lived in Central Florida since 2021 and resides in Eustis, just minutes from Howey-in-the-Hills. She enjoys exploring the natural beauty of Lake County with her wife, Corrie, and their three rescue dogs, Hawk, Bear, and Goose.

HILLARY GRIFFITH (Cont'd)

EDUCATION

University of Texas, B.A. (2013)

Texas A & M University School of Law, J.D. (2017)

COURTS OF PRACTICE

Florida (admitted in 2022)

Maryland (2019)

Texas (2017)

MUNICIPAL EXPERIENCE

Assistant City Attorney, City of Belle Isle

Assistant City Attorney, City of Longwood

Assistant City Attorney, City of Ocoee

Assistant City Attorney, City of DeBary

Assistant City Attorney, City of Winter Park

Assistant City Attorney, City of Winter Garden

PROFESSIONAL ACTIVITIES

Graduate of Leadership West Orange

Presenter, 2024 Florida Municipal Attorneys Association (FMAA) Conference



DANIEL W. LANGLEY / Equity Partner

E: dlangley@fishbacklaw.com

P: (407) 262-8400

AV PREEMINENT Peer Rated for Highest Level of Professional Excellence 2025

Areas of Practice

Local Government Law
Eminent Domain and Inverse Condemnation
Real Estate and Construction Litigation
Land Use and Real Estate Development
Land Use Litigation



Dan Langley gets immense professional satisfaction out of helping clients meet their goals and providing them with efficient and sound legal guidance in courteous and understandable fashion.

He is Board Certified by the Florida Bar in City, County, and Local Government Law, and has a broad range of experience representing public sector and private clients in all aspects of local government law, land use and development, real estate, and eminent domain matters. He also serves as a city attorney to the firm's municipal clients, as general counsel to condominium and homeowner's associations, and has served as special counsel to several municipalities. He also represents individuals, property owners, and businesses before cities and counties on various government and regulatory issues.

Dan advises elected and appointed public officials and board members on all pertinent legal issues, including requirements of state laws and municipal codes, quasi-judicial procedures, parliamentary procedures, compliance with Florida's Sunshine Act, Public Records Law, and the Code of Ethics for Public Officers. He has attended hundreds of municipal board meetings as legal counsel, advising City Councils/Commissions, Code Enforcement Boards, Planning & Zoning Boards, Board of Adjustments, Redistricting Commissions, Development Review Committees, Charter Review Committees, Civil Service Boards, and Employee Grievance Adjustment Boards.

Dan has developed an extensive level of expertise in the following type matters:

- Land use litigation, including comprehensive plan consistency challenges, writ of certiorari proceedings, and administrative challenges to comprehensive plan amendments
- Comprehensive Plan amendments and development order applications, including, re-zonings, plats, special exceptions, conditional use permits, variances, and development agreements
- Florida Land Use and Environmental Dispute Resolution Act Section 70.51, F.S. proceedings
- Real estate contracts, acquisitions, transactions, and litigation

DANIEL W. LANGLEY (Cont'd)

- Eminent domain and inverse condemnation
- Bert J. Harris Act claims
- Public procurement and bid protests
- Public construction contracts and litigation
- Code enforcement proceedings and appeals
- Ordinance, procedure and regulation drafting and interpretation
- Public Records Act and Sunshine Law compliance and litigation
- Public sector general and revenue bonds, loans, grants and equipment leases
- Special assessments, impact fees and user fees
- Contract review, negotiations and drafting, public private partnerships, interlocal agreements and mutual aid agreements
- State ethics laws and Commission on Ethics complaints and proceedings
- Condominium and homeowner's association law

MUNICIPAL EXPERIENCE

City Attorney, City of Longwood (2010-present)

City Attorney, City of Belle Isle (2017-present)

Deputy City Attorney, City of Winter Garden (2006-present)

Deputy City Attorney, City of Winter Park (2015-present)

Assistant City Attorney, City of DeBary (2003-present)

Special Counsel, Central Florida Tourism Oversight District (2023-present) and Acting General Counsel (2023-2024)

EDUCATION

Florida State University, Juris Doctor with honors (2002)

Florida State University, Master of Business Administration (2002)

Florida State University, Bachelor of Science, cum laude (1999)

RATINGS AND LISTINGS

AV-Preeminent rated by Martindale-Hubbell

Selected to Super Lawyers Florida Rising Stars list (2013-2017).

Selected to Orlando Home & Leisure's "Top Lawyers" list for multiple years.

COURTS OF PRACTICE

All State of Florida Courts (admitted in 2002)

Federal District Court, Florida Middle District



A. KURT ARDAMAN / Equity Partner

E: ardaman@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Local Government Law
Land Use and Development
Real Estate Law
Eminent Domain and Inverse Condemnation





Kurt Ardaman relishes challenges, particularly when confronted with problems others could not solve. A determined and creative legal practitioner, Mr. Ardaman is a persistent advocate for his clients' objectives. He has been a member of the Florida Bar since 1984 and is Board Certified by the Florida Bar in City, County and Local Government Law since 2009.

Over the course of his 41-year career at Fishback Dominick, Kurt has represented local governments, businesses, landowners, developers, property/homeowner and condominium owner associations, and others in administrative proceedings, civil litigation, special master hearings, appeals, land use and development projects, eminent domain and inverse condemnation lawsuits, Bert J. Harris proceedings, public records law disputes, and complex multi-party to simple real estate development projects and transactions. His areas of expertise include eminent domain, local government, land use and development, and real property.

Kurt is a past President of the Florida Municipal Attorneys Association, which represents over 400 municipal attorneys statewide. He is also a former chair of the Florida Bar Eminent Domain Committee. He is a requested speaker on eminent domain, inverse condemnation, land use and development, Sunshine and the Public Records Act, annexation, and other topics.

His leisurely pursuits include reading, bicycling, boating, and, because he loves a good challenge, mountain climbing.

A. KURT ARDAMAN (Cont'd)

EDUCATION AND HONORS

University of Florida, Juris Doctor (1984) University of Florida, Bachelor of Science *with high honors* (1980)

COURTS OF PRACTICE

All State of Florida Courts (admitted in 1984)

RATINGS AND LISTINGS

Board Certified in City, County and Local Government Law AV-Preeminent rated by *Martindale-Hubbell Martindale-Hubbell Peer Review:* 5.0/5.0 (highest rating) AVVO: Superb—rated 10 out of 10 Orlando Home & Leisure's "Top Lawyers" list for multiple years.

MUNICIPAL EXPERIENCE

City Attorney, City of DeBary (2000-present) City Attorney, City of Winter Garden (1992-2000 and 2006-present) City Attorney, City of Winter Park (2015-present) Acting General Counsel, Central Florida Tourism Oversight District (2023-24)

PROFESSIONAL ACTIVITIES

Florida Municipal Attorneys Association, President (2019-21) and Vice-President (2018-19)

The Florida Bar

Eminent Domain Committee, Chair (2009-2010) and Vice-Chair (2008-09) City, County Local Government Law section

Orange County Bar Association



MICHAEL D. TEMPKINS/PARTNER

E: mtempkins@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Commercial & Business Litigation Government Law Land Use & Development Motor Vehicle Law

Michael Tempkins is General Counsel to the Volusia County Property Appraiser and Associate General Counsel to the Volusia County Tax Collector. He serves as Special Magistrate for code enforcement cases for the City of Casselberry. He frequently assists with municipal litigation for firm clients.

Mr. Tempkins applies a tried-and-true strategy to his litigation practice: determine the client's goals; devise a plan to achieve their goals efficiently and effectively; and anticipate and plan for the inevitable challenges that can arise. He defends employers throughout Florida in workers' compensation and personal injury trials. Mr. Tempkins serves on the Workers' Compensation Rules Advisory Committee and served on the Rules of Judicial Administration Committee for the Florida Bar. He often provides seminars for his clients related to liability defense and avoidance. Before joining Fishback Dominick, Mr. Tempkins interned with the Honorable Jonathan D. Ohlman, Judge of Compensation Claims, and Mediator Stuart Suskin in Gainesville.

An active member of the community, Mr. Tempkins has volunteered as a Guardian Ad Litem for numerous children in Central Florida. He served two terms as Board Member for the Holocaust Memorial Resource and Education Center of Florida. He is also a member of Alpha Kappa Psi, an International Professional Business Fraternity. In his leisure time, he enjoys being with his family, watching Gator sporting events, biking, and running marathons and half marathons.

MICHAEL D. TEMPKINS (Cont'd)

EDUCATION

University of Florida, Juris Doctor, 2005 University of Florida, Masters in Exercise and Sports Sciences, 2005 University of Florida, Bachelor of Arts, 2002

COURTS OF PRACTICE

All State of Florida Courts (admitted in 2005)
United States Supreme Court
United States Court of Appeals for the Eleventh Circuit
U.S. District Courts for the Northern, Middle and Southern Districts of Florida
Colorado
District of Columbia
Illinois

MUNICIPAL EXPERIENCE

General Counsel, Volusia County Property Appraiser, 2024 – Present Assistant City Attorney, City of DeBary, 2018-Present Special Magistrate for Code Enforcement, City of Casselberry, 2024 – Present



RICHARD S. GELLER / Equity Partner

E: rgeller@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Local Government Law Land Use and Development Civil Trials and Appeals





An attorney for more than 30 years, Rick Geller is a tireless advocate for his clients' interests, and often comes to the table with creative solutions to legal challenges. For more than 15 years, *Martindale-Hubbell* has rated Rick AV-Preeminent, its highest rating in legal ability and ethics based on reviews from other attorneys.

Board certified by the Florida Bar in City, County, and Local Government Law, Rick serves as City Attorney to Ocoee, Deputy City Attorney to DeBary, and Assistant City Attorney to Winter Park. He frequently sits with City Commissions and Councils, Planning and Zoning Boards, Code Enforcement Boards, Boards of Zoning Adjustment, and Election Canvassing Boards. In 2023, the City of Ocoee retained Rick as facilitator for its Charter Review Commission. He also served as special counsel to the City of Groveland in developing their cutting-edge, form-based zoning code, which aims to revitalize their downtown. Rick advises on parliamentary procedure, quasi-judicial procedures and due process, the Florida Sunshine Act, public records laws, comprehensive planning and zoning, and ethics compliance for public officers. He drafts resolutions and ordinances, code enforcement orders, and reviews proposed public contracts for compliance with Florida law.

Once a month, Rick sits as Special Magistrate for the City of Cape Canaveral, adjudicating code enforcement proceedings and, in contested matters, prepares judicial opinions with a goal of making them bulletproof on appeal.

Rick has a perspective not shared by many other city attorneys—more than 30 years' experience as a civil trial attorney in Federal and State courts. In the area of municipal and local government law, Rick has handled court and quasi-judicial proceedings involving construction defects and delays, cell tower denials, code enforcement appeals, competitive bid challenges, public contracts, ADA claims, billboard location denials, and land use and zoning entitlements. Rick's local government experience goes back 25 years, when he began representing housing authorities.

RICHARD S. GELLER (Cont'd)

An Orange County Planning and Zoning Board Commissioner (2008-2012), Rick adjudicated countless comprehensive plan and zoning applications. He drafted amendments to the County's Horizon West Code to improve aesthetics and walkability. As counsel to the City of Winter Garden, he helped craft the city's Downtown Historic Code, contributing the downtown's revitalization. From 2011-14, Rick taught land use law and urban zoning codes as an adjunct professor in Rollins College's Master of Planning program.

Rick is a recreational cyclist, runner, and swimmer. He is the past vice-chair of Bike/Walk Central Florida and past-chair of the Florida chapter of the Congress for the New Urbanism, the country's most innovative and influential organization dedicated to revitalizing and creating great cities, towns, and neighborhoods. A champion of pedestrian and bicyclist safety, Rick has written extensively on the subjects of safe road design and walkable neighborhood schools. His articles have appeared in the Orlando Sentinel, the Florida State University Law School's Journal of Land Use and Environmental Law, and Public Square, the Congress for the New Urbanism's national publication.

EDUCATION AND HONORS

Temple University, J.D., *cum laude*, (1992) *Temple Law Review*, Associate Research Editor (1991-92) and staff member (1990-91)

Miami University (Oxford, Ohio), B.A. (1988)

MUNICIPAL EXPERIENCE

City Attorney, City of Ocoee (2023-present)

Special Magistrate, City of Cape Canaveral (2020 - present)

Deputy City Attorney, City of DeBary (2008 - present)

Assistant City Attorney, City of Winter Park (2015 - present)

PROFESSIONAL ACTIVITIES

Adjunct Professor, teaching Land Use Law and independent studies, Rollins College (Master of Planning program), Winter Park, Florida (2011 – 2015).

Judicial intern to the late Honorable Judge Stanley Brotman, U.S. District Court for the District of New Jersey (1991-1992).

Judicial intern to the late Honorable Judge Carl B. Rubin, U.S. District Court for the Southern District of Ohio (1991).

RATINGS AND LISTINGS

Board Certified in City, County and Local Government Law AV-Preeminent rated by *Martindale-Hubbell* (2008-present) *Martindale-Hubbell* Peer Review: 5.0/5.0 (highest rating) *Orlando Home & Leisure's* "Orlando's Top Lawyers" (2008-present).

RICHARD S. GELLER (Cont'd)

COURTS OF PRACTICE

All Florida State courts (admitted in 1997)

U.S. District Court for the Middle and Southern Districts of Florida

United States Court of Appeals for the Eleventh Circuit

PROFESSIONAL ASSOCIATIONS

Florida Municipal Attorneys Association Florida Bar Association (City, County and Local Government Law section) Orange County Bar Association

LEGAL AND OTHER PUBLICATIONS

"The Legality of Form-Based Zoning Codes," 26 Journal of Land Use & Environmental Law (Florida State University College of Law), Number 1 (Fall 2010).

"Civil Procedure—Expanding the Minimum Contacts Doctrine," 64 Temple Law Review 1025 (1991).

"Roundabouts: A tool for Placemaking," *Public Square* (with Ken Sides, P.E.), available at: https://www.cnu.org/publicsquare/2018/04/19/urban-roundabouts-tool-placemaking.

"The Front Burner: For Greater Safety, design roads to fit environment," *Orlando Sentinel* (July 26, 2013), available at: https://bikewalkcentralflorida.org/bikewalk-central-fl-responds-to-sentinel-series/.

REPRESENTATIVE SPEAKING ENGAGEMENTS

Speaker, American Planning Association, Orlando Chapter, "The Live Local Act Webinar on Affordable Housing" (July 26, 2023).

Speaker, "Walkable Thoroughfares: Incorporating an ITE Recommended Practice in FDOT Standards," at the Florida Statewide Conference of the Institute of Transportation Engineers, Naples, Florida, (June 2011).

COMMUNITY ACTIVITIES

CNU Florida, Statewide Chair (2018-2023)

Bike/Walk Central Florida, Vice Chair (2018-2023) and Board Member (2013-23)

Winter Park Health Foundation, Healthy Communities Work Group (2013-17)

District 1 Commissioner, Orange County Planning & Zoning Board (2009-12)



Paul "JJ" Johnson / Equity Partner

E: jj@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Real Estate Law Land Use & Development Local Government Law

Paul "JJ" Johnson, Jr., represents our municipal clients in real estate transactions. He prepares, reviews, and negotiates contracts for real estate and commercial transactions. He routinely attends planning and zoning meetings as an assistant city attorney.

JJ has vast experience representing developers, investors, financial institutions, businesses and municipalities in a wide range of commercial transactions and land use matters. JJ's goal is to provide the highest quality of representation, while also helping to facilitate a successful transaction for his clients. JJ's philosophy is to be a "deal maker," not a "deal breaker."

Mr. Johnson has extensive experience representing commercial and residential developers through all phases of development. He has represented clients in the acquisition, leasing, development and sale of retail shopping centers and NNN properties involving tenants such as Whole Foods, Publix Super Markets, LA Fitness, Hobby Lobby, McDonalds, Wendy's, Fifth Third Bank, JP Morgan Chase, 7-Eleven, and Starbucks. Mr. Johnson served as transactional and land use counsel for the redevelopment of a regional mall consisting of over 1 million square feet of space. Additionally, Mr. Johnson has represented market rate apartment developers in transactions across Florida, a publicly traded REIT in transactions across the United States, and institutional and private lenders in commercial and private loans secured by real and intangible property.

Before joining the firm, Mr. Johnson was a partner in a national law firm with over 800 attorneys. Mr. Johnson also served as general counsel and was an equity partner in a retail development company where he was responsible for all legal work related to the development of over 1,000,000 square feet of retail space. This experience has given him valuable insight into the business aspects of a successful development.

PAUL "JJ" JOHNSON (Cont'd)

In law school, Mr. Johnson appeared on the Dean's List numerous times, received multiple book awards for attaining the highest grades in class, and was awarded a scholarship for his academic achievements. Mr. Johnson was also published in the *Florida State University Law Review*.

EDUCATION

Florida State University, Juris Doctor, *cum laude*, 2003 Florida State University, Bachelor of Arts

PROFESSIONAL ACTIVITIES

International Council of Shopping Centers
Florida Bar Real Property & Trust section member

RATINGS & CERTIFICATIONS

Best Lawyers in American for real estate 2018, 2019, 2020, 2021 Orlando's Best Lawyers, Orlando Magazine, multiple years

FLORIDA BAR

Admitted in 2003



BRANDON POWNALL / Associate

E: bpownall@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Local Government Law Real Estate Law Local Tax Law

Brandon Pownall practices in the areas of Local Government and Real Estate law. He is General Counsel to the Volusia County Tax Collector and Assistant General Counsel to the Volusia County Property Appraiser. Mr. Pownall brings to the table previous experience in business and employment law. Before joining Fishback Dominick, Mr. Pownall served as in-house counsel for an Orlando technology consulting firm. In practice, Mr. Pownall assists with researching, drafting, and advising decision-makers on strategy.

A 2020 graduate with honors from the University of Florida Levin College of Law, he served as Articles Editor of the *Florida Law Review*. While in law school, Mr. Pownall received the UF Pro Bono Certificate for outstanding achievement in public service.

A native of Orlando, Mr. Pownall spends his free time exploring the many nature preserves and hiking trails throughout the State of Florida. He enjoys reading, cooking Italian food, and traveling.

EDUCATION

University of Florida, J.D., cum laude (2020)

Florida Law Review, Member & Articles Editor (2018-2020)

Emory University, Bachelor of Arts in English (2017)

COURTS OF PRACTICE

Florida (admitted in 2020)

BRANDON POWNALL (Cont'd)

LOCAL GOVERNMENT/MUNICIPAL EXPERIENCE

General Counsel, Volusia County Tax Collector Assistant General Counsel, Volusia County Property Appraiser Deputy City Attorney, City of Belle Isle Assistant City Attorney, City of DeBary Assistant City Attorney, City of Winter Park Assistant City Attorney, City of Winter Garden Assistant City Attorney, City of Longwood Assistant City Attorney, City of Ocoee



BENJAMIN W. SCHAFER / Associate

E: bschafer@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Local Government Law

Ben Schafer is an associate with Fishback Dominick. While he focuses on local government law, he also has experience advising business clients regarding entity formation, contract drafting, and intellectual property rights. He is known in the firm as a stellar legal researcher and writer and highly knowledgeable about the emergence of artificial intelligence. Before joining Fishback Dominick, Mr. Schafer worked at the Florida Department of Management Services, the Division of Emergency Management, and the Brevard County Attorney's Office.

Mr. Schafer is a 2024 graduate with honors from Florida State University College of Law where he also received a Certificate in Business Law. Mr. Schafer served as Staff Editor of the *Florida State University Law Review* as well as an Article and Notes Editor of the *Florida State University Business Review*. His student note, "What's So Fair About AI Art Generators? A Fair Use Analysis of Generative AI," was selected for publication in Volume 23 of *Florida State University Business Review*. An active leader on campus, he served as an officer in numerous student organizations.

A Central Florida native, Mr. Schafer enjoys exploring Orlando's vibrant cultural scene and natural beauty.

EDUCATION

Florida State University College of Law, J.D., cum laude, 20024 Florida State University College of Law, Certificate in Business Law with honors, 2024 Florida State University, Graduate Certificate in Emergency Management, 2020 University of Central Florida, B.A., magna cum laude, 2010

COURTS OF PRACTICE

Florida (admitted in 2024)



ERIC B. JONTZ / Partner

E: ejontz@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Municipal Litigation Commercial and Business Litigation Bankruptcy and Creditors' Rights Banking Law

Eric Jontz assists our municipal clients with foreclosure of code liens on non-homestead property and protecting their rights as creditors in the United States Bankruptcy Courts. He also practices in the areas of business and commercial litigation and banking law. Eric is admitted to practice in the courts of the State of Florida and the United States District Court for the Middle District of Florida.

Mr. Jontz is Chair of the Florida Ninth Circuit Judicial Nominating Committee.

He served two terms as president of the Orange County Young Republicans and once worked in Washington, D.C., for former Congressman John Mica. He also interned with Ohio Congressman Rob Portman and Florida Senate President Toni Jennings while they served in office.

Mr. Jontz volunteered as a Guardian ad Litem for dependent children in Orange County and was recognized by the Florida Supreme Court for his *pro bono* work in 2015-16. He is past president of the Orange County Bar Association Foundation and a past chair of the James Madison Institute's Central Florida Board of Advisors. An Eagle Scout, he served as the adviser to the local Law & Government Explorers Post sponsored by the Orange County Bar Association Foundation.

EDUCATION

Emory University, J.D., 2008 Rollins College, M.B.A., 2004 Dartmouth College, B.A., 1999

COURTS OF PRACTICE

All Florida state courts (admitted in 2008)

U.S. District Court, Middle District of Florida

U.S. Bankruptcy Court, Middle District of Florida

ERIC B. JONTZ (Cont'd)

PROFESSIONAL ACTIVITIES

Orange County Bar Association

Central Florida Bankruptcy Law Association

Orange County Bar Association, Executive Committee, 2018-2019

Orange County Bar Association Foundation, 2016-2019, President, 2018-2019

COMMUNITY ACTIVITIES

Boy Scouts of America, Law & Gov't Explorers Post #450, 2016-Present, Advisor, 2016-Present

Friends of American Art, Orlando Museum of Art, 2015-Present, Vice President/Membership, 2017-Present, Assistant Vice President/Membership, 2016

The James Madison Institute, Leaders Fellows program, 2014-Present

Central Florida Board of Advisors, 2014-Present, Chairman, 2016-Present

Dartmouth Club of Central Florida, Vice President, 2013-Present, District Enrollment Director, 2010-2015

American Enterprise Institute, Leadership Network, Spring 2016

Florida Supreme Court award for pro bono service, 2015, Guardian ad Litem (GAL) program to advocate for best interest of children

BusinessForce Political Leadership Institute, Graduate, 2011



JEFFRY R. JONTZ / Partner

E: jjontz@fishbacklaw.com

P: (407) 262-8400

Areas of Practice



Commercial and Business Litigation Bankruptcy and Creditors' Rights Banking Law

Jeffry Jontz provides clients high-quality legal service with a healthy dose of common sense, at a cost-effective price point. He strives to find resolutions that make good business sense, rather than encumbering clients in protracted litigation. Jeffry assists our municipal clients in offensive and defense litigation, including in the United States Bankruptcy Courts.

His legal practice centers around commercial litigation, banking, bankruptcy, and creditors' rights, with significant experience in litigation involving financial institutions, contracts, real estate, and construction disputes, as well as litigation involving petroleum marketing, trademark, franchise, employment and non-compete agreements. His legal expertise extends to insolvency matters and financial reorganizations, including workouts and bankruptcy. He represented parties in cases before the Florida Supreme Court, which established the unconstitutionality of a portion of Florida's distress for rent statute and the constitutionality of the state's replevin statute. Mr. Jontz was trial counsel in the first jury trial conducted in the bankruptcy courts of the United States and was deeply involved in efforts to assist financial institutions as they worked through massive loan defaults during the Great Recession. In addition to Florida, he was admitted to the Iowa and Ohio bars.

After law school, Mr. Jontz clerked for U.S. District Judge Charles R. Scott in the Middle District of Florida, and for Fifth Circuit Court of Appeals Judge Bryan Simpson. Afterwards, he served as Assistant United States Attorney in the Middle District of Florida, prosecuting criminal and civil cases for the United States Government.

Mr. Jontz has served on numerous commercial litigation and bankruptcy-related committees of the American Bar Association, Florida Bar, and Orange County Bar Association. He has lectured and written about bankruptcy and commercial litigation for the Florida and Orange County Bars, and was selected a "best attorney" in bankruptcy law in Florida by The Best Attorneys Network.

He has an extensive record of community service, having served as an officer of the Drake University and University of Iowa national alumni associations. He is a former member of the Tau Kappa Epsilon National Social Fraternity Judicial Committee. Mr. Jontz is serving his second term as a Florida Governor-appointed member of the Statewide Nominating Commission.

JEFFRY R. JONTZ (Cont'd)

EDUCATION

University of Iowa, Juris Doctor, with distinction, 1969 Drake University, Bachelor of Arts, 1966

COURTS OF PRACTICE

Florida State Courts (admitted in 1971) U. S. District Court, Middle District of Florida U. S. Court of Appeals, Eleventh Circuit

PROFESSIONAL ACTIVITIES

Past Chair, Code Enforcement Board of the City of Maitland
Past Chair, Board of Adjustment of the City of Winter Park
Past Member and President, Board of Trustees of the Winter Park Public Library
Past Member, Board of Directors of The Iowa Law School Foundation

RATINGS & CERTIFICATIONS

AV - Preeminent Rated by Martindale-Hubbell



John T. Conner / Partner

E: Conner@fishbacklaw.com

P: (407) 262-8400

Areas of Practice

Commercial & Business Litigation Government Law Land Use & Development Motor Vehicle Law

A fourth generation Florida native with a rich history tied to agriculture and real property in Florida, John T. Conner takes great pride in helping local governments and businesses navigate the complexities of property development in the Sunshine State. He has successfully represented a wide variety of clients involving land use litigation in Orange, Lake, Brevard, Volusia, Marion, Hernando counties, and with transportation agencies and school boards.

In addition to his extensive experience in property development law, Mr. Conner offers unparalleled expertise to clients in commercial litigation in all Florida trial and appellate courts. With nearly two decades of defending major theme parks and national motor vehicle repair companies, he has successfully navigated a wide array of difficult legal disputes including land use claims, complex commercial and class action cases, breach of contract claims, and all manner of litigated disputes involving municipalities and other public entities.

Mr. Conner earned his Bachelor's degree from the University of Florida and a Master's degree from the University of Central Florida. In 2003, he proudly became a double-Gator, receiving his Juris Doctor with Honors from the University of Florida College of Law, where he also served as a Senior Editor of the *Florida Law Review*.

Mr. Conner has served as a member of the Board of Directors for both the Oviedo and Downtown Orlando YMCAs. He has been active in youth sports as a parent and coach in Winter Park, where he and his wife raised two sons. Mr. Conner is a life-long football fan, enjoys spending time with his family and friends, and can still be found throwing the pigskin from time to time.

EDUCATION

University of Florida, Fredric G. Levin College of Law – Juris Doctor with Honors, 2003 Florida Law Review, Senior Editor, 2002-2003, and Staff, 2001-2002 University of Central Florida – Master's Degree, 1999 University of Florida – Bachelor of Arts, 1995

John T. Conner (Cont'd)

COURTS OF PRACTICE

All Florida state courts (admitted in 2008) U.S. District Court, Middle District of Florida U.S. Bankruptcy Court, Middle District of Florida

PROFESSIONAL ACTIVITIES

Orange County Bar Association
Florida Bar Association
American Bar Association
Florida Defense Lawyers Association
Former Member of Board of Directors, Oviedo YMCA
Former Member of Board of Directors, Downtown Orlando YMCA

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Fee Proposal

Fishback Dominick proposes the following fee structure

A. <u>Hourly Rates.</u> Fishback Dominick proposes a flat fee of \$5,000.00 per month for up to 20 hours per month, which will apply to attendance at Town Council and Planning and Zoning Board meetings as well as consultation with staff and Town Council members.

After the first 20 hours, we will charge the following hourly rates, including for litigation. For all matters, (and except for opinion letters concerning issuance of bonds or notes and development pass-through services, as described below), we will bill in increments of a quarter hour at the following hourly rates:

Daniel Langley and A. Kurt Ardaman	\$325.00
Other Board Certified Attorneys and Partners	\$300.00
Associates	\$275.00
Paralegals & Law Clerks	\$175.00
Legal Assistants	\$125.00

At the beginning of each fiscal year, fees may be increased by up to 3% to the nearest \$5.00 increment, subject to approval by the Town Manager. Third party costs (court filing fees, process server fees, court reporter fees, real estate closing costs, etc.) are billed without markup. In-house photocopying is 20 cents/page. Necessary travel expenses are reimbursed at the IRS standard rate (not to include back and forth to City Hall and other municipal buildings).

B. Municipal Bond Opinion Letters. For legal services relating to issuance of opinion letters concerning the legality of the Town's issuance of general obligation bonds, revenue bonds, or other types of bonds or notes, in order to compensate the firm for the increased risk of issuing such letters, the Town shall pay a lump sum fee to Fishback Dominick (in lieu of an hourly fee for the time incurred in reviewing and revising the bond documents and the drafting and negotiations of legal opinion letters) as follows:

.004 of bond amount for bonds up to \$15,000,000 (minimum \$20,000.00 fee); Over \$15,000,000 – the above fee plus .002 of amounts over \$15,000,000.

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Fee Proposal

C. Real Estate Closings.

Fishback Dominick will perform real estate closing services for all of the Town's real estate transactions and charge standard hourly rates for work performed. The Firm shall serve as title agent on all transactions involving the Town's purchase or sale of real property, unless otherwise directed by the Town Council. The rendering of title commitments and issuance of title insurance policies incident to the purchase or sale of real estate by Town will be in accordance with applicable promulgated rates for such insurance plus title search costs.

D. <u>Development Pass-Through</u>.

For legal services provided by the Firm in which third parties reimburse the Town (including for plan review as the Town's Land Development Code may provide), the Firm's hourly attorney rates will be one-third higher than the hourly rates after the first 20 hours stated above in paragraph A, rounded-up to the nearest five dollar increment.

E. Expenses

The Town shall reimburse the Town Attorney for expenses reasonably incurred in the course of rendering legal services, including but not limited to court filing fees, court reporter's fees, process server fees, third party facsimile charges, real estate closing costs, express delivery charges, postage, printing, costs of reproducing documents (in-firm copies billed at \$0.20 per copy), and necessary travel expenses at IRS standard mileage rates (not to include mileage to and from to City buildings or facilities). Unlike many firms, Fishback Dominick does not pass-on costs to clients for long distance telephone calls or for using electronic legal research on Westlaw.

F. No Retainer

Fishback Dominick trusts that the Town timely pays its invoices. Therefore, the Firm is not requesting payment of a retainer fee.

G. Invoices.

Invoices are sent on a monthly basis, normally within two weeks after month-end.

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Other Information Required

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Judgments

Judgments: N/A
Copies of Fishback Dominick LLP's Commercial General Liability and Lawyers Professional Liability Insurance certificates of insurance are included in Tab A.5.
Fishback Dominick LLP carries a \$5 million dollar malpractice liability insurance policy.

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Conflict of Interests

Fishback Dominick does not currently represent any clients whose interests would create a conflict with the Town of Howey-in-the-Hills. The firm is committed to maintaining the highest ethical standards and will continue to avoid any representation that would present a legal or ethical conflict with the Town.		

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Business License and W-9 Form

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

FISHBACK DOMINICK, LLP

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Hillary Griffith

Certificate Number: BC-001827-2023

Issued Date:

9/30/2024

Expiration Date:

9/30/2025

Business Type(s):

541110 Offices of Lawyers

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

Business Name:

Fishback Dominick

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Paul D. Johnson, Jr.

Certificate Number: BC-000299-2022

Expiration Date:

Issued Date:

9/30/2025

9/30/2024

541110. Offices of Lawyers

Mailing Address:

Business Type(s):

1947 LEE RD

WINTER PARK, FL 32789-1834

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

BUSINESS CERTIFICATE

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

DANIEL W LANGLEY

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

DANIEL LANGLEY

Issued Date:

Certificate Number: 2020-023849 9/30/2024

Expiration Date:

9/30/2025

Mailing Address:

FISHBACK, DOMINICK 1947 LEE ROAD ST

WINTER PARK, FL 32789

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

Business Name:

MICHAEL D TEMPKINS

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

MICHAEL TEMPKINS

Certificate Number: 2020-024840

9/30/2024

Expiration Date:

Issued Date:

9/30/2025

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

BUSINESS CERTIFICATE

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

401 S Park Ave, Winter Park, FL 32789 407-599-3530

Business Name:

ERIC B. JONTZ

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Frances Ibarra

Certificate Number: 2020-032531

Issued Date:

9/30/2024

Expiration Date:

9/30/2025

Mailing Address:

FISHBACK DOMINICK 1947 LEE ROAD ST

BUSINESS CERTIFICATE

WINTER PARK, FL 32789

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

Business Name:

JEFFRY R. JONTZ

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Frances Ibarra

Certificate Number: 2020-032530

Issued Date:

9/30/2024

Expiration Date:

9/30/2025

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

BUSINESS CERTIFICATE

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

AHLERS, MARK F / FISHBACK DOMINICK

BENNETT

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

MARK AHLERS

Certificate Number: 2020-023857

License Type:

Business Certificate

Issued Date:

9/30/2024

Classification:

Professional Services (Licensed Individual)

Expiration Date:

9/30/2025

Fees Paid:

\$127.50

Licensed Individual Classification: Other Professional

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

RICHARD S GELLER

Business Location:

1947 LEE RD

WINTER PARK, FL 32789-1834

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Frances Ibarra

Certificate Number: 2020-026086

License Type:

Business Certificate

Issued Date:

9/30/2024

Classification:

Professional Services (Licensed Individual)

Expiration Date:

9/30/2025

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

Fishback Dominick

Business Type(s):

541110 Offices of Lawyers

WINTER PARK, FL 32789-1834

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Mailing Address:

1947 LEE RD

Owner:

Certificate Number: BC-000290-2022

Brandon E Pownall

Issued Date:

Expiration Date:

9/30/2025

9/30/2024

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

A KURT ARDAMAN

Business Location:

1947 LEE RD

WINTER PARK, FL 32789-1834

Mailing Address:

1947 LEE RD

Owner:

Frances Ibarra

Certificate Number: 2020-023848

Issued Date:

Expiration Date:

9/30/2024

9/30/2025

License Type:

Business Certificate

WINTER PARK, FL 32789-1834

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$127.50

Licensed Individual Classification: Attorney

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

FISHBACK DOMINICK

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Certificate Number: BC-001912-2021

Issued Date:

Expiration Date:

Owner:

9/30/2024

9/30/2025

Fishback Dominick

License Type:

Business Certificate

WINTER PARK, FL 32789-1834

Classification:

Mailing Address:

General

1947 LEE RD

Fees Paid:

\$127.50

General Business Classification: General Business Office

TO BE POSTED IN A CONSPICUOUS PLACE

City of Winter Park

401 S Park Ave, Winter Park, FL 32789 407-599-3530

BUSINESS CERTIFICATE

Business Name:

Benjamin W. Schafer

DBA: Fishback Dominick

Business Type(s): 541110 Offices of Lawyers

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Certificate Number: BC-003703-2024

Issued Date:

10/24/2024

License Type:

Classification:

Business Certificate

Expiration Date:

9/30/2025

Professional Services (Licensed Individual)

Fees Paid:

\$142.50

Licensed Individual Classification: Attorney

401 S Park Ave, Winter Park, FL 32789 407-599-3530

Business Name:

John T. Conner

DBA: Fishback Dominick LLP

Business Location: 1947 LEE RD

WINTER PARK, FL 32789-1834

Owner:

Certificate Number: BC-003584-2024

Issued Date:

10/22/2024

Expiration Date:

9/30/2025

Licensed Individual Classification: Attorney

BUSINESS CERTIFICATE

Business Type(s): 541110 Offices of Lawyers

Mailing Address:

1947 LEE RD

WINTER PARK, FL 32789-1834

License Type:

Business Certificate

Classification:

Professional Services (Licensed Individual)

Fees Paid:

\$182.50

2024 **EXPIRES** 9/30/2025 5000 **BUSINESS OFFICE** 5000-0002573 \$50.00 28 EMPLOYEES !

TOTAL TAX \$50.00 FISHBACK DOMINICK BENNETT ETAL LLP **PENALTIES** \$5.00 PREVIOUSLY PAID \$55.00 TOTAL DUE \$0.00 FISHBACK DOMINICK BENNETT ETAL LLP 1947 LEE RD

1947 LEE RD B - WINTER PARK, 32789

PAID: \$55.00 (Multiple) 2002-10153047 10/14/2024

Tax Collector Scott Randolph **Local Business Tax Receipt** This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1. Orange County, Florida

WINTER PARK FL 32789-1834

2024 **EXPIRES**

9/30/2025 5000-0002573 **BUSINESS OFFICE** 5000 28 EMPLOYEES \$50.00

TAL TAX \$50.00 PENALTIES \$5.00 PREVIOUSLY PAID \$55.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$55.00 (Multiple) 2002-10153047 10/14/2024

REMOLPH, TAT CO SCON COUNTY

FISHBACK DOMINICK BENNETT ETAL LLP

FISHBACK DOMINICK BENNETT ETAL LLP 1947 LEE RD WINTER PARK FL 32789-1834

This receipt is official when validated by the Tax Collector.

3002 ATTORNEY

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2024

\$30.00

EXPIRES

9/30/2025

3002-1248914

TOTAL TAX PREVIOUSLY PAID TOTAL DUE

\$30.00 \$30.00 \$0.00

SCHAFER BENJAMIN WESLEY

FISHBACK DOMINICK BENNETT ETAL LLP SCHAFER BENJAMIN WESLEY 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 2002-10214793 11/5/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2024

\$0.00

EXPIRES

9/30/2025

3002-1248914

3002 ATTORNEY

\$30.00

PTAL TAX \$30.00 *(EVIOUSLY PAID* \$30.00 TOTAL DUE

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 2002-10214793 11/5/2024

DOLPH, TAI SCON

SCHAFER BENJAMIN WESLEY

FISHBACK DOMINICK BENNETT ETAL LLP SCHAFER BENJAMIN WESLEY 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

سم حصانصنا صصيد المانمعالاا rocal pasiliess lay veceibs **Urange County, Florida**

EXPIRES 2024 9/30/2025 3002 ATTORNEY 3002-1248913 \$30.00

TOTAL TAX \$30.00 **CONNER JOHN T** PREVIOUSLY PAID \$30.00 TOTAL DUE \$0.00

> FISHBACK DOMINICK BENNETT ETAL LLP CONNER JOHN T 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 2002-10214792 11/5/2024

Tax Collector Scott Randolph **Local Business Tax Receipt**

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

EXPIRES 2024 9/30/2025 3002-1248913 ATTORNEY 3002 \$30.00

TAL TAX \$30.00 REVIOUSLY PAID \$30.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 2002-10214792 11/5/2024

ANDLPH, TAT CO SCON COUNT

CONNER JOHN T

FISHBACK DOMINICK BENNETT ETAL LLP CONNER JOHN T 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

2024 3002 ATTORNEY \$30.00 **EXPIRES**

9/30/2025

3002-0037156

TOTAL TAX \$30.00 **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

ARDAMAN ALAN K

FISHBACK DOMINICK BENNETT ETAL ARDAMAN ALAN K 1947 LEE RD WINTER PARK FL 32789-1834

1947 LEE RD B - WINTER PARK, 32789

3002

PAID: \$33.00 (Multiple) 2002-10153046 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2024 ATTORNEY \$30.00 **EXPIRES** 9/30/2025

3002-0037156

TAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153046

ANDOLPH, TAY

ARDAMAN ALAN K

FISHBACK DOMINICK BENNETT ETAL ARDAMAN ALAN K 1947 LEE RD WINTER PARK FL 32789-1834

This receipt is official when validated by the Tax Collector.

\$30.00

vialiye ovullty, i lollua

3002 ATTORNEY 2024

EXPIRES

9/30/2025

3002-1235775

TOTAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

POWNALL BRANDON EDWARD

FISHBACK DOMINICK BENNETT ETAL LLP POWNALL BRANDON EDWARD 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153045 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. **Delinquent penalty is added October 1**.

2024 3002 ATTORNEY \$30.00 **EXPIRES** 9/30/2025

3002-1235775

XAT JATC \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153045 10/14/2024

DOLPH, TAY CO SC07 COUNT

POWNALL BRANDON EDWARD

FISHBACK DOMINICK BENNETT ETAL LLP POWNALL BRANDON EDWARD 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

2024 **EXPIRES** 9/30/2025 3002 ATTORNEY 3002-0000384 \$30.00

TOTAL TAX \$30.00 AHLERS MARK F **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

FISHBACK DOMINICK BENNETT ETAL AHLERS MARK F 1947 LEE RD WINTER PARK FL 32789-1834

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153044 10/14/2024

Tax Collector Scott Randolph **Local Business Tax Receipt**

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. **Delinquent penalty is added October 1**.

EXPIRES 2024 9/30/2025 3002-0000384 3002 ATTORNEY \$30.00

TAL TAX \$30.00 ENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153044 10/14/2024

SOLPH, TAP

AHLERS MARK F

FISHBACK DOMINICK BENNETT ETAL AHLERS MARK F 1947 LEE RD WINTER PARK FL 32789-1834

This receipt is official when validated by the Tax Collector.

3002 ATTORNEY 2024 \$30.00 **EXPIRES**

9/30/2025

3002-0964602

TOTAL TAX \$30.00 **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

GELLER RICHARD S

FISHBACK DOMINICK BENNETT ETAL GELLER RICHARD S 1947 LEE RD WINTER PARK FL 32789-1834

1947 LEE RD U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153043 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. **Delinquent penalty is added October 1**.

2024 3002 ATTORNEY \$30.00 **EXPIRES** 9/30/2025

3002-0964602

XAT JATC \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153043 10/14/2024

ANDOLPH, TAY CO SCO.

GELLER RICHARD S

FISHBACK DOMINICK BENNETT ETAL **GELLER RICHARD S** 1947 LEE RD WINTER PARK FL 32789-1834

This receipt is official when validated by the Tax Collector.

TOTAL TAX \$30.00 **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

\$30.00

JOHNSON PAUL D JR

FISHBACK DOMINICK BENNETT ETAL LLP JOHNSON PAUL D JR 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

ATTORNEY

3002

PAID: \$33.00 (Multiple) 2002-10153042 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

3002-1235776

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

EXPIRES 2024 9/30/2025 3002-1235776 3002 ATTORNEY \$30.00

OTAL TAX \$30.00 *ENALTIES* \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153042 10/14/2024

ANDOLPH, TAY SCON COUNT

JOHNSON PAUL D JR

FISHBACK DOMINICK BENNETT ETAL LLP JOHNSON PAUL D JR 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

3002 ATTORNEY 2024 \$30.00 **EXPIRES**

9/30/2025

3002-1055233

TOTAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE

TEMPKINS MICHAEL D

FISHBACK DOMINICK BENNETT ETAL LLP TEMPKINS MICHAEL D 1947 LEE ROAD WINTER PARK FL 32789

1947 LEE RD U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153041 10/14/2024

2024

\$30.00

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

3002 ATTORNEY **EXPIRES**

9/30/2025

3002-1055233

OTAL TAX \$30.00 ENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD

U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153041 10/14/2024

DOLPH, TAP SCO

TEMPKINS MICHAEL D

FISHBACK DOMINICK BENNETT ETAL LLP **TEMPKINS MICHAEL D** 1947 LEE ROAD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

2024 **EXPIRES** 9/30/2025 3002 ATTORNEY \$30.00

3002-1184946

TOTAL TAX \$30.00 **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

JONTZ JEFFRY R

FISHBACK DOMINICK BENNETT ETAL LLP JONTZ JEFFRY R 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153040 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2024 **EXPIRES** 9/30/2025 3002 3002-1184946 ATTORNEY \$30.00

DTAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD U - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153040 10/14/2024

STROUGH, TAT CO SCOT COUNT

JONTZ JEFFRY R

FISHBACK DOMINICK BENNETT ETAL LLP JONTZ JEFFRY R 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

3002 ATTORNEY 2024 \$30.00 **EXPIRES**

9/30/2025

3002-0561316

TOTAL TAX \$30.00 **PENALTIES** \$3.00 PREVIOUSLY PAID \$33.00 **TOTAL DUE** \$0.00

LANGLEY DANIEL W

FISHBACK DOMINICK BENNETT ETAL LANGLEY DANIEL W 1947 LEE RD WINTER PARK FL 32789-1834

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153039 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

MOLPH, TAICO

2024

EXPIRES

9/30/2025

3002-0561316

3002 ATTORNEY

XAT JATC

PREVIOUSLY PAID

PENALTIES

TOTAL DUE

\$30.00

SCO.

LANGLEY DANIEL W

FISHBACK DOMINICK BENNETT ETAL LANGLEY DANIEL W 1947 LEE RD WINTER PARK FL 32789-1834

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153039 10/14/2024

\$30.00

\$33.00

\$0.00

\$3.00

This receipt is official when validated by the Tax Collector.

TOTAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

JONTZ ERIC BARRETT

FISHBACK DOMINICK BENNETT ETAL LLP JONTZ ERIC BARRETT 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153038 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2024 **EXPIRES** 9/30/2025 3002-1184944 **ATTORNEY** 3002 \$30.00

DTAL TAX \$30.00 PENALTIES \$3.00 PREVIOUSLY PAID \$33.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$33.00 (Multiple) 2002-10153038 10/14/2024

DOLPH, TATCO 00S

JONTZ ERIC BARRETT

FISHBACK DOMINICK BENNETT ETAL LLP JONTZ ERIC BARRETT 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

Forai Pasiliess lav l/ercihi

3002 ATTORNEY 2024

\$30.00

EXPIRES

9/30/2025

3002-1248416

Orange County, Florida

TOTAL TAX PREVIOUSLY PAID TOTAL DUE

\$30.00 \$30.00 \$0.00

GRIFFITH HILLARY

FISHBACK DOMINICK BENNETT ETAL LLP 1947 LEE RD WINTER PARK FL 32789

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 (Multiple) 2002-10153037 10/14/2024

Tax Collector Scott Randolph

Local Business Tax Receipt

EXPIRES

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

3002 ATTORNEY 2024 \$30.00 9/30/2025

3002-1248416

DTAL TAX \$30.00 PREVIOUSLY PAID \$30.00 TOTAL DUE \$0.00

1947 LEE RD B - WINTER PARK, 32789

PAID: \$30.00 (Multiple) 2002-10153037 10/14/2024

DOLPH, TAI 005

GRIFFITH HILLARY

FISHBACK DOMINICK BENNETT ETAL LLP 1947 LEE RD WINTER PARK FL 32789

This receipt is official when validated by the Tax Collector.

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Befor	e you begin. For guidance related to the purpose of Form W-9, see <i>Pu</i>	rpose of Form, below.										
	Name of entity/individual. An entry is required, (For a sole proprietor or disreentity's name on line 2.)	egarded entity, enter the o	wner's na	me	on line	I, and	d ente	r the	busir	ness,	/disre	egarded
	Fishback Dominick LLP											
	2 Business name/disregarded entity name, if different from above.							-				
Print or type. See Specific Instructions on page 3.	3a Check the appropriate box for federal tax classification of the entity/individuonly one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation	V_	on line 1			Se	ertain ee inst	entiti ructio	es, n ons c	ot in	divid ige 3	
Print or type. c Instructions	LLC. Enter the tax classification (C = C corporation, S = S corporation, Note: Check the "LLC" box above and, in the entry space, enter the approclassification of the LLC, unless it is a disregarded entity. A disregarded box for the tax classification of its owner.	propriate code (C, S, or P)			riate	Exempt payee code (If any) Exemption from Foreign Account Ta Compliance Act (FATCA) reporting						
rint o	tig Other (see instructions)						e (if an				, rop	g
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions												
See	5 Address (number, street, and apt. or suite no.). See instructions.		Request	er's	name a	nd a	ddress	(opt	ional)		
	1947 Lee Road											
	6 City, state, and ZIP code											
	Winter Park, FL 32789											
	7 List account number(s) here (optional)											
Pai	Taxpayer Identification Number (TIN)											
	your TIN in the appropriate box. The TIN provided must match the nam			So	cial sec	urity	numb	er				
	up withholding. For individuals, this is generally your social security nun		ora			_			_			
	ent alien, sole proprietor, or disregarded entity, see the instructions for l es, it is your employer identification number (EIN). If you do not have a r		_{et a} [╛						
TIN, I		rannos, coo rron to go		or		: i	.1¢: A					_
Note	If the account is in more than one name, see the instructions for line 1.	See also What Name	and [Em	ployer	iden	uncau	on n	amu	er		
	per To Give the Requester for guidelines on whose number to enter.	, occ also vinat ivallic	and	5	9 -	· 1	8	4	8	5	4	6
Par	t II Certification				L							
Unde	r penalties of perjury, I certify that:											
1. The	number shown on this form is my correct taxpayer identification number	oer (or I am waiting for	a numbe	er to	be iss	ued	to me	e); ar	nd			
Ser	n not subject to backup withholding because (a) I am exempt from bac vice (IRS) that I am subject to backup withholding as a result of a failur longer subject to backup withholding; and											
3. l ar	n a U.S. citizen or other U.S. person (defined below); and											
4. The	e FATCA code(s) entered on this form (if any) indicating that I am exemp	ot from FATCA reportin	ng is corr	ect.								
becau acquis	ication instructions. You must cross out item 2 above if you have been not see you have failed to report all interest and dividends on your tax return. For about a property, cancellation of debt, contribute than interest and dividends, you are not required to sign the certification, I	or real estate transactions to an individual ret	ons, item irement a	2 d arrar	oes no ngemei	tapp nt (IR	oly. Fo	or mo	ortga ener	ige ii ally,	ntere payı	est paid ments
Sign Here			Date (_	13-	20	25					
Ge	neral Instructions	New line 3b has b										
	on references are to the Internal Revenue Code unless otherwise	required to complete foreign partners, ow to another flow-thro	ners, or l ugh entit	ben y in	eficiari which	es w it ha	hen it as an	t pro own	vide ersh	s th ip ir	e Fo itere	rm W-9 st. This
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.												
Wha	at's New	requirements. For ex partners may be req Partnership Instructi	uired to	con	plete	Sche	edules	K-2	2 and	1 K-	3. S	
	a has been modified to clarify how a disregarded entity completes ne. An LLC that is a disregarded entity should check the	Purpose of F		JUI 16	ouules	11-2	anu r	ر-ن (I	i OIII	110	ooj.	
appro	priate box for the tax classification of its owner. Otherwise, it d check the "LLC" box and enter its appropriate tax classification.	An individual or entit	ty (Form									
	Cat. No. 10231X				J	,						3-2024

FISHBACK • DOMINICK

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

References

Client 1: City of DeBary

16 Colomba Road, DeBary, FL 32713 Contact: Carmen Rosamonda, City Manager

Phone: (386) 668-2040

Email: crosamonda@debary.org

Description of Services Provided:

Fishback Dominick has served as City Attorney for the City of DeBary for over 25 years, providing comprehensive legal services including attendance at City Council meetings, advising on land use and zoning matters, code enforcement, contracts and procurement, litigation, public records and Sunshine Law compliance, ethics issues, charter interpretation, and drafting of ordinances and resolutions. We also represent DeBary in complex real estate matters, development agreements, and interlocal agreements.

Performance Period:

Ongoing – 1999 to present

Client 2: City of Winter Garden

300 W. Plant Street, Winter Garden, FL 34787

Contact: Jon Williams, City Manager

Phone: (407) 656-4111

Email: jwilliams@cwgdn.com

Description of Services Provided:

We have represented the City of Winter Garden for more than 19 years as City Attorney, providing full-service municipal legal counsel. This includes advising the City Commission, Planning & Zoning Board, Code Enforcement Board, and CRA; drafting and reviewing ordinances, resolutions, and contracts; handling litigation and appeals; advising on real estate and land use issues including rezonings, comprehensive plan amendments, and Bert Harris Act claims; and guiding the City on procurement, public finance, and interlocal agreements.

Performance Period:

Ongoing – 2005 to present

FISHBACK • DOMINICK

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

References

Client 3: City of Belle Isle

1600 Nela Avenue, Belle Isle, FL 32809 Contact: Rick J. Rudometkin, City Manager

Phone: (407) 851-7730

Email: rrudometkin@belleislefl.gov

Description of Services Provided:

We have represented Belle Isle for over 50 years, providing comprehensive City Attorney services, including day-to-day legal guidance to City staff, attendance at Council meetings, assistance with complex land use and development matters, code enforcement, election law issues, charter matters, ethics compliance, litigation, and legislative updates.

Performance Period:

Ongoing – 1970s to present

FISHBACK • DOMINICK

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Public Sector Clients

Fishback's Current Municipal and Governmental Agency Clients:

- A. City of Belle Isle
- B. City of DeBary
- C. City of Longwood
- D. City of Ocoee
- E. City of Winter Garden
- F. City of Winter Park
- G. Volusia County Tax Collector
- H. Volusia County Property Appraiser

Please see above for each individual attorney's experience representing local governments.

FISHBACK ♦ DOMINICK

ESTABLISHED 1935 ATTORNEYS AND COUNSELORS AT LAW

Billing Invoices

For all public sector clients for last 12 months

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 04, 2024 Billed through 03/31/2024 Bill Number 119806

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	Payments Appl	Balance Forward Payments Applied Net Balance Forward	
FOR PROFESSIONAL SET 03/29/2024 Retail	RVICES RENDERED uiner for the month of March, 2024. Total Fees for this matter	20.00 hrs	\$3,800.00 \$3,800.00
DISBURSEMENTS BILLING SUMMARY	Total Disbursements for th	nis matter	\$0.00

TOTAL FEES 20.00 hrs \$3,800.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CURRENT CHARGES \$3,800.00

TOTAL NET CHARGES \$3,800.00

TOTAL BALANCE NOW DUE \$3,800.00

Please remit payment within ten (10) days.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 04, 2024 Billed through 03/31/2024 Bill Number 119567

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001

		Balance Forward		\$0.00
FOR PROFE	ESSIONAI	L SERVICES RENDERED		
02/14/2024 J	JGC	Review emails from D. Langley, R. Rudometkin, and D. Woods and confer with B. Pownall regarding same - re: Form 1 Disclosure requirements.	0.50 hrs	\$137.50
03/13/2024	DL	Email from Rick Rudemetkin regarding Trimac Landscape Contract assignment and instructions to Mr. Chumley regarding same.	0.25 hrs	\$68.75
03/14/2024 I	DL	Review, evaluate and respond to Raquel Lozano regarding request for opinion on charter school's position that it is exempt from paying a development review fee for rezoning and site plan review.	1.00 hrs	\$275.00
03/18/2024 I	DL	Review, evaluate and respond to email correspondence from City Manager regarding assignment of Trimac Landscape Contract; Multiple email correspondence regarding same and potential addendum to contract.	1.50 hrs	\$412.50
03/19/2024	DL	Review and evaluate inquiry regarding landscaping services contract; Multiple emails with the staff regarding same.	0.75 hrs	\$206.25
03/20/2024 Г	DL	Email correspondence from City Clerk regarding qualification issue for potential appointee to Council; Evaluate same and draft responsive email.	0.75 hrs	\$206.25

03/20/2024 DL	Review, evaluate and respond to email correspondence regarding resolution on list of city-owned properties appropriate for affordable housing.	0.50 hrs	\$137.50
03/20/2024 DL	Review, evaluate and respond to inquiry from City Manager regarding potential gifting of alcoholic beverages.	2.00 hrs	\$550.00
03/22/2024 DL	Review, evaluate and respond to email from Raquel Lozano regarding status of EAR-based comprehensive plan amendment.	0.50 hrs	\$137.50
03/25/2024 DL	Multiple email correspondence from Ms. Lozano regarding RVi Planning to review the EAR letter from State; Email correspondence regarding scheduling conference call.	0.50 hrs	\$137.50
03/29/2024 DL	Review and evaluate email correspondence from Ms. Lozano regarding R-1AA zoning provisions; Review and evaluate potential land development code amendments and draft proposed language; Email correspondence to Mayor, City Manager and Raquel Lozano regarding same.	3.00 hrs	\$825.00
03/29/2024 DL	Review and respond to email regarding response to Department of Commerce letter regarding EAR.	0.25 hrs	\$68.75
	Total Fees for this matter		\$3,162.50
DISBURSEMENT	S		
03/31/2024	Postage		\$2.13
03/31/2024	Reproduction Costs		\$128.75
	Total Disbursements for this	matter	\$130.88
BILLING SUMMA	ARY		
Lar	ngley, Daniel W.	11.00 hrs	\$3,025.00
Ch	umley, J Giffin	0.50 hrs	\$137.50
	TOTAL FEES	11.50 hrs	\$3,162.50
	TOTAL DISBURSEMENTS		\$130.88
	TOTAL CURRENT CHARGES		\$3,293.38
	TOTAL NET CHARGES		\$3,293.38
	TOTAL BALANCE NOW DUE		\$3,293.38

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 04, 2024 Billed through 03/31/2024 Bill Number 119568

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department

B900 29002

	Balance Forward		
	Payments Applied		
	Net Balance F	orward	\$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
03/15/2024 EDY	Send offers to attorneys on red light cases.	0.50 hrs	\$137.50
03/18/2024 EDY	Represent BIPD at Red Light Hearings.	4.00 hrs	\$1,100.00
	Total Fees for this matter	r	\$1,237.50
DISBURSEMENTS			
	Total Disbursements for t	his matter	\$0.00
BILLING SUMMARY	Y		
DeYou	ing, Erin	4.50 hrs	\$1,237.50
Te	OTAL FEES	4.50 hrs	\$1,237.50
Te	OTAL DISBURSEMENTS		\$0.00
Te	OTAL CURRENT CHARGES		\$1,237.50
TO	OTAL NET CHARGES		\$1,237.50
T	OTAL BALANCE NOW DUE		\$1,237.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 04, 2024 Billed through 03/31/2024 Bill Number 119569

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

adv. Smith & Lenz (1615 Idaho Ave.)

B900 29017

	Balance Forward		\$105.00
	Payments Applie	d	<u>\$105.00</u>
	Net Balance Forv	vard	\$0.00
FOR PROFESSIONAL	L SERVICES RENDERED		
03/18/2024 DL	Confer with Mr. Chumley regarding order to show cause.	0.25 hrs	\$68.75
03/21/2024 JGC	Telephone conference with T. Grimm - re: question as to whether any further action is required in the case.	0.25 hrs	\$68.75
03/21/2024 JGC	Instructions to Paralegal Chelette and Legal Assistant Knights-Borel - re: preparation of notice of voluntary dismissal.	0.25 hrs	\$68.75
03/21/2024 JGC	Draft and send email to T. Grimm and R. Rudometkin - re: confirmation of closeout of file and voluntary dismissal of lawsuit.	0.25 hrs	\$68.75
03/22/2024 DL	Confer with Mr. Chumley regarding dismissal of case without prejudice.	0.25 hrs	\$68.75
	Total Fees for this matter		\$343.75
DISBURSEMENTS			
DIFF I TALC CITA IN I I I I I I I I	Total Disbursements for this	matter	\$0.00
BILLING SUMMARY		0.50 hrs	\$137.50
-	y, Daniel W. ey, J Giffin	0.75 hrs	\$206.25

TOTAL FEES	1.25 hrs	\$343.75
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$343.75
TOTAL NET CHARGES		\$343.75
TOTAL BALANCE NOW DUE		\$343.75

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 13, 2024 Billed through 04/30/2024 Bill Number 119890

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	I	Balance Forward Payments Applied Net Balance Forward		\$3,800.00 <u>\$3,800.00</u> \$0.00
FOR PROFESSIONAL	L SERVICES RENDERED			
04/30/2024	Retainer for the month of April	, 2024	18.25 hrs	\$3,800.00
	Total Fees	for this matter		\$3,800.00
DISBURSEMENTS				
	Total Disbu	rsements for this ma	atter	\$0.00
BILLING SUMMARY	7			
	·			

TOTAL FEES	18.25 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$3,800.00

Please remit payment within ten (10) days.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 13, 2024 Billed through 04/30/2024 Bill Number 119891

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

		Balance Forward		\$1,237.50
		Payments Applied		\$1,237.50
		Net Balance Forwar	·d	\$0.00
FOR PROF	ESSIONAI	L SERVICES RENDERED		
04/09/2024	EDY	Training tip on new Public Records Law.	0.25 hrs	\$68.75
04/09/2024	EDY	Draft and File Dismissal for payment of UTC Moise.	0.25 hrs	\$68.75
04/09/2024	EDY	Draft and File Dismissal for payment of UTC Acevedo.	0.25 hrs	\$68.75
04/12/2024	EDY	Send Offers to Defense Attorneys for RLC hearing.	0.25 hrs	\$68.75
04/12/2024	EDY	Telephone call with Det regarding possible RPO.	0.25 hrs	\$68.75
04/12/2024	EDY	Review Police Reports regarding possible RPO.	1.00 hrs	\$275.00
04/15/2024	EDY	Attend/Represent BIPD at Red Light Hearings.	4.00 hrs	\$1,100.00
04/16/2024	EDY	Draft and File Dismissal for Payment of UTC Chamorro.	0.25 hrs	\$68.75
04/17/2024	EDY	Telephone call with Ofc. Shafer FDLE investigation.	0.25 hrs	\$68.75
04/19/2024	EDY	EMail from OCSO lawyers regarding pending RLC case.	0.25 hrs	\$68.75
		Total Fees for this matter		\$1,925.00

Total Disbursements	for this matter	\$0.00
BILLING SUMMARY DeYoung, Erin	7.00 hrs	\$1,925.00
TOTAL FEES	7.00 hrs	\$1,925.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$1,925.00
TOTAL NET CHARGES		\$1,925.00
TOTAL BALANCE NOW DUE		\$1,925.00

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 13, 2024 Billed through 04/30/2024 Bill Number 119892

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Rodriguez, Alfredo adv.

B900 29019

B)00 2)01)				
		Balance Forward		\$385.75
		Payments Applied	d	\$385.75
		Net Balance Forv	vard	\$0.00
FOR PROFESSION	AL SERVICES RENDERED			
04/25/2024 DL	Review correspondence from regarding discovery issues in Rodriguez v. Belle Isle.		0.25 hrs	\$68.75
	Total Fe	es for this matter		\$68.75
DISBURSEMENTS				
04/30/2024 Po	ostage			\$0.64
	Total Dis	bursements for this	matter	\$0.64
BILLING SUMMAI	RY			
Lang	gley, Daniel W.		0.25 hrs	\$68.75
	TOTAL FEES		0.25 hrs	\$68.75
	TOTAL DISBURSEMENTS			\$0.64
	TOTAL CURRENT CHARGE	2S		\$69.39
	TOTAL NET CHARGES			\$69.39
	TOTAL BALANCE NOW DU	E		\$69.39

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 15, 2024 Billed through 05/31/2024 Bill Number 120217

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	Payı	Balance Forward Payments Applied Net Balance Forward						
FOR PROFESSIONAL SERVICES RENDERED								
05/30/2024	Retainer for the month of May 202	4 20.00) hrs \$3,800.00					
	Total Fees for	this matter	\$3,800.00					
DISBURSEMENTS								
	Total Disbursements for this matter		\$0.00					
BILLING SUMMARY	7							

TOTAL FEES

\$3,800.00 \$0.00 TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES \$3,800.00 \$3,800.00 TOTAL NET CHARGES TOTAL BALANCE NOW DUE \$3,800.00

20.00 hrs

Please remit payment within ten (10) days.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 15, 2024 Billed through 05/31/2024 Bill Number 120218

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001

			Balance Forward		\$3,293.38		
			Payments Applied Net Balance Forward		\$3,293.38		
			Net Balance Forward		\$0.00		
FOR PROFESSIONAL SERVICES RENDERED							
05/03/2024	DL	Review May 7th City Council	agenda package.	0.25 hrs	\$68.75		
05/03/2024	BEP	Review correspondence from re: May 7 Meeting Agenda; re	• - •	0.25 hrs	\$56.25		
05/06/2024	DL	Email correspondence with Circgarding requirements for DF Florida Program Grant.	•	0.25 hrs	\$68.75		
05/06/2024	BEP	Review and respond to corresp Legal Assistant Knights-Borel agenda.	-	0.25 hrs	\$56.25		
05/15/2024	DL	Email correspondence from Y requesting form business impa Obtain samples and draft resp	act statement;	0.50 hrs	\$137.50		
05/16/2024	DL	Email correspondence with Ciregarding economic impact statute 166.041 and evaluate statute.	atement required	0.50 hrs	\$137.50		
05/17/2024	DL	Draft Sunshine Law, Public R Ethics Training PowerPoint fo workshop.		2.50 hrs	\$687.50		
05/20/2024	DL	Prepare powerpoint slides for workshop; Email to City Clerk		1.25 hrs	\$343.75		

05/23/2024	JMF	Confer with Dan Langley regarding employment law issue.	0.75 hrs	\$206.25
05/24/2024	DL	Review multiple email correspondence regarding sales tax collection for merchandise and vendor contracts; Instructions to Ms. Griffith regarding same; Draft opinion email to the City Manager.	1.25 hrs	\$343.75
05/24/2024	HGG	Legal research re: for the sale of retail items by a City, does Florida allow sales tax to be included in the sales price.	1.50 hrs	\$337.50
05/29/2024	DL	Email correspondence regarding Lancaster House carve out parcel for lease amendment with Cornerstone; Review site plan and survey; Draft responsive email to Rick Rudenmetkin regarding same; Review additional email regarding CCA proceeding with obtaining surveyor's sketch and legal description.	1.25 hrs	\$343.75
05/29/2024	DL	Multiple email correspondence from City Manager regarding proposed changes to city manager contract.	0.50 hrs	\$137.50
05/29/2024	HGG	Legal research re: does the Clean Water Act (2020) require local municipalities to develop a sewer conversion plan	0.75 hrs	\$168.75
05/29/2024	HGG	Draft response for Clean Water Act question and contract review question. Email Attorney Langley re: same.	1.00 hrs	\$225.00
		Total Fees for this matter		\$3,318.75
DISBURSE	EMENTS			
05/31/2024	Post	tage		\$3.67
05/31/2024	Rep	roduction Costs		\$11.25
		Total Disbursements for this	matter	\$14.92
BILLING S	SUMMARY	ℓ		
	Powna	ll, Brandon E	0.50 hrs	\$112.50
	Langle	y, Daniel W.	8.25 hrs	\$2,268.75
	Griffith, Hillary G 3.25 hrs			
	\$206.25			
	Т	OTAL FEES	12.75 hrs	\$3,318.75
	Te	OTAL DISBURSEMENTS		\$14.92
		OTAL CURRENT CHARGES		\$3,333.67
TOTAL NET CHARGES				\$3,333.67
	\$3,333.67			

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 15, 2024 Billed through 05/31/2024 Bill Number 120219

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

	Balance Forward		\$1,925.00
	Payments Applied		\$1,925.00
	Net Balance Forwa	ard	\$0.00
FOR PROFESSIONAL SERVICES RENI	DERED		
05/22/2024 EDY Attend Red Light C	amera Court.	2.50 hrs	\$687.50
	Total Fees for this matter		\$687.50
DISBURSEMENTS			
	Total Disbursements for this r	natter	\$0.00
BILLING SUMMARY			
DeYoung, Erin 2.50 hrs		2.50 hrs	\$687.50
TOTAL FEES		2.50 hrs	\$687.50
TOTAL DISBURSEM	IENTS		\$0.00
TOTAL CURRENT O	CHARGES		\$687.50
TOTAL NET CHARG	ES		\$687.50
TOTAL BALANCE N	NOW DUE		\$687.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

July 03, 2024 Billed through 06/30/2024 Bill Number 120502

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

	Bal	ance Forward	\$3,800.00
	Pay	ments Applied	\$0.00
	Net	t Balance Forward	\$3,800.00
FOR PROFESS	ONAL SERVICES RENDERED		
06/18/2024	Retainer for the month of June 202	24	\$3,800.00
	Total Fees for	this matter	\$3,800.00
DISBURSEMEN	TS		
	Total Disburse	ements for this matter	\$0.00
BILLING SUM	IARY		#4.000.00
			\$3,800.00
	TOTAL FEES		\$3,800.00
	TOTAL DISBURSEMENTS		\$0.00
	TOTAL CURRENT CHARGES		\$3,800.00
	TOTAL NET CHARGES		\$3,800.00
	TOTAL BALANCE NOW DUE		\$7,600.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

July 03, 2024 Billed through 06/30/2024 Bill Number 120503

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 290	001				
		Balance Fo	orward	\$:	3,333.67
		Payments .	Applied		<u>\$0.00</u>
		Net Balance	e Forward	\$	3,333.67
FOR PROF	ESSIONAI	L SERVICES RENDERED			
06/04/2024	DL	Review correspondence from insurance decounsel Andrew Hayes regarding discover requests in Esmeralda Serrano Negroni voof Belle Isle; Email correspondence with Rudenmetkin regarding same; Review M. Dayes response to Mr. Rudemetkin; Email Tracy Richardson.	ery . City Rick r.	5 hrs	\$343.75
06/04/2024	DL	Review email correspondence from Raque Lozano regarding workplace concerns.	.el 0.2:	5 hrs	\$68.75
06/05/2024	DL	Email correspondence regarding SS 166.0 Business Impact Estimates.	0.23	5 hrs	\$68.75
06/05/2024	DL	Email from Raquel Lozano regarding workplace concerns.	0.2	5 hrs	\$68.75
06/05/2024	DL	Telephone call with Mayor Fouraker and Rudenmetkin regarding employment issu Multiple correspondence with labor attortor investigation of complaints.	es;	'5 hrs	\$481.25
06/06/2024	DL	Correspondence with Rick Rudenmetkin regarding engaging employment lawyer a latest interaction with City staff.		60 hrs	\$137.50
06/06/2024	DL	Review and respond to email corresponder regarding GOAA meeting on June 20th.	ence 0.2	25 hrs	\$68.75

06/06/2024	DL	Review emails regarding Lancaster House	0.25 hrs	\$68.75
06/06/2024	DL	carve out. Review, evaluate and respond to legal question inquiry from Raquel Lozano regarding Willdan Services Contract and the federal Clean Water Act; Review email from Rick Rudemetkin regarding status.	0.75 hrs	\$206.25
06/06/2024	DL	Telephone and email correspondence with labor attorney, Shannon L. Kelly regarding performing an investigation regarding complaints by employees concerning the City Manager.	1.00 hrs	\$275.00
06/06/2024	BEP	Review correspondence from City staff and Attorney Langley re: canceled July 2, 2024 Council meeting.	0.25 hrs	\$56.25
06/07/2024	DL	Email from City Manager regarding agenda item for speaking requested by citizen	0.25 hrs	\$68.75
06/10/2024	DL	Review multiple email correspondence from City Manager regarding Kristina Giles' request for agenda item.	0.50 hrs	\$137.50
06/10/2024	DL	Multiple correspondence with Rick Rudenmetkin regarding agenda item request by citizen.	0.50 hrs	\$137.50
06/10/2024	DL	Review engagement letter agreement from Ford Harrison; Confer with Mr. Rudometkin regarding same; Email correspondence to Mayor and City Council regarding independent investigation; Telephone call with Ms. Kelly regarding proceeding with investigation; Email correspondence to Ms. Lozano regarding independent investigation of her complaint against Rick Rudometkin; Email to City Manager regarding investigation.	2.50 hrs	\$687.50
06/10/2024	DL	Review federal court injunctive relief order regarding form 6; Email to Mayor and City Council regarding federal court injunctive relief order regarding form 6.	0.50 hrs	\$137.50
06/11/2024	DL	Review Commission on Ethics memorandum regarding form 6 in light of federal court injunction and email to City Council regarding same.	0.50 hrs	\$137.50
06/11/2024	BEP	Conduct legal research re: Form 6 and emergency injunction entered to block enforcement of same; review Order on Motion for Preliminary Injunction re: same.	0.25 hrs	\$56.25
06/12/2024	DL	Review, evaluate and respond to email from City Manager regarding potential conditions of an annexation of the Publix commercial area.	0.50 hrs	\$137.50
06/12/2024	DL	Email from Ms. Lozano regarding adult day care use and instructions to Ms. Griffith regarding same.	0.25 hrs	\$68.75

06/13/2024	HGG	Legal research re: safety standards and legal concerns for adult day care facility within C-1 zoned property.	0.50 hrs	\$112.50
06/14/2024	DL	Email correspondence from City Clerk regarding commission on ethics email.	0.25 hrs	\$68.75
06/14/2024	DL	Email correspondence regarding code interpretation regarding planning director.	0.25 hrs	\$68.75
06/14/2024	DL	Evaluate potential conditions of annexation proposed by Publix.	0.50 hrs	\$137.50
06/14/2024	HGG	Legal research and email sent to R. Lozano re: state regulations and safety standards required for adult daycare centers in C-1 zoned land.	0.75 hrs	\$168.75
06/14/2024	DL	Email correspondence from Joshua Evertsen and Mayor regarding driveway apron damage issue.	0.25 hrs	\$68.75
06/14/2024	HGG	Call with R. Lozano re: interpretation of the word director in the zoning code. Email sent re: same.	0.50 hrs	\$112.50
06/17/2024	DL	Review email correspondence regarding codes and laws on adult daycare centers.	0.25 hrs	\$68.75
06/17/2024	DL	Email correspondence regarding damage to driveway apron.	0.25 hrs	\$68.75
06/17/2024	DL	Telephone call with Rick Rudenmetkin regarding potential annexation of Publix and issues concerning same.	0.75 hrs	\$206.25
06/17/2024	DL	Telephone call with attorney Shannon Kelly regarding status of employment investigation.	0.25 hrs	\$68.75
06/17/2024	DL	Review and revise proposed Second Amendment to Cornerstone Charter School Lease concerning the Lancaster House; Email correspondence to Rick Rudenmetkin regarding same.	1.00 hrs	\$275.00
06/17/2024	HGG	Review Belle Isle Planning and Zoning agenda packet in preparation for June 25, 2024 meeting.	1.00 hrs	\$225.00
06/19/2024	DL	Telephone call from Rick Rudenmetkin regarding multiple boat dock issues.	0.50 hrs	\$137.50
06/19/2024	DL	Research riparian rights administrative code provisions and instructions to Mr. Pownall regarding same; Review City code provisions regarding boat docks; Consider potential amendments to dock code.	2.00 hrs	\$550.00
06/19/2024	DL	Email correspondence regarding proposed Live Local Act ordinance; Review and revise draft ordinance.	1.50 hrs	\$412.50
06/19/2024	BEP	Confer with Attorney Langley re: background on and instructions to research Florida law on dock setback requirements; review Florida Admin Code provision provided by Attorney Langley.	0.25 hrs	\$56.25

06/20/2024	DL	Review city code and information provided regarding 5447 Ming Drive, boat dock permitting issue; Multiple correspondence with City Manager and Raquel Lozano regarding same.	2.75 hrs	\$756.25
06/20/2024	DL	Attend meeting at City Hall with GOAA; Meeting with Mayor and City Manager regarding tree removal and dock permitting issues.	3.25 hrs	\$893.75
06/20/2024	DL	Email correspondence from Chief Grimm regarding inquiry regarding pension benefits concerning Uniformed Services Employment and Reemployment Rights Act of 199; Instructions to Ms. Griffith regarding same.	0.25 hrs	\$68.75
06/20/2024	DL	Email from Clay Van Camp regarding dock issue.	0.25 hrs	\$68.75
06/20/2024	HGG	Legal research re: whether the City as an employer is responsible for the employee's pension while employee is on orders.	0.75 hrs	\$168.75
06/21/2024	DL	Email correspondence regarding Orange County's rural boundary amendment.	0.25 hrs	\$68.75
06/21/2024	DL	Review email correspondence regarding stop work order issued for boat dock.	0.25 hrs	\$68.75
06/21/2024	HGG	Review USERRA and applicable Florida statutes re: employee pensions while on orders. Email sent to T. Grimm re: same.	0.75 hrs	\$168.75
06/24/2024	DL	Email correspondence from Shannon Kelly regarding request for interviews of three employees; Correspondence with employees regarding scheduling interviews with Ms. Kelly.	0.50 hrs	\$137.50
06/24/2024	DL	Review multiple emails from Damien Prosser regarding 5447 Ming Drive dock.	0.50 hrs	\$137.50
06/25/2024	DL	Multiple correspondence regarding cancellation of P&Z Board meeting due to lack of quorum.	0.50 hrs	\$137.50
06/25/2024	DL	Email correspondence regarding 5447 Ming Drive - Dock issues.	0.25 hrs	\$68.75
06/25/2024	DL	Email correspondence regarding Lot Split Application - Daniel Richards at 5019 Gran Lac Avenue; Review documentation provided concerning ownership.	0.75 hrs	\$206.25
06/25/2024	BEP	Review multiple correspondences from Attorney Langley and attachments to same re: dock setback requirement issue, Florida Admin Code provisions, and letters from DEP; review City Code re: dock setback requirements; confer with Attorney Langley re: status of dock setback issue; legal research re: same.	3.00 hrs	\$675.00
06/26/2024	DL	Email correspondence regarding potential special meeting for P&Z Board.	0.25 hrs	\$68.75

06/26/2024	DL	Review, evaluate and respond to inquiry regarding special meeting for P&Z Board meeting.	0.50 hrs	\$137.50
06/26/2024	HGG	Legal research and email sent re: whether the Mayor can call a special meeting for the Planning & Zoning Board.	0.75 hrs	\$168.75
06/27/2024	AKA	Review code interpretation with respect to lakefront development and boat docks; Conference with Dan Langley.	0.25 hrs	\$68.75
06/27/2024	DL	Multiple email correspondence regarding 5447 Ming Drive boat dock issue and drainage easement issue; Review and evaluate same.	1.00 hrs	\$275.00
06/27/2024	DL	Email correspondence from Shannon Kelly requesting an interview with Heidi Peacock.	0.25 hrs	\$68.75
06/27/2024	DL	Email correspondence regarding 5447 Ming Drive boat dock issue.	0.25 hrs	\$68.75
06/28/2024	DL	Review, evaluate and respond to email from Ms. Lozano regarding drainage easement issue concerning dock permit and location; Draft responsive email.	1.25 hrs	\$343.75
06/28/2024	DL	Instructions to Brandon Pownall regarding surveying dock setback requirements of central florida local governments.	0.25 hrs	\$68.75
06/28/2024	DL	Confer with Brandon Pownall regarding applicability of FDEP 25 foot setback requirement.	0.25 hrs	\$68.75
06/28/2024	BEP	Confer with Attorney Langley re: research findings on FDEP setback requirement for docks and instructions to conduct survey of Central Florida local governments' setback requirements for dock as they related to FDEP setback requirement; correspond with Law Clerk Timothy Robinson re: background on issue and instructions to search Central Florida local governments' code of ordinances and provide dock setback data for analysis.	0.75 hrs	\$168.75
		Total Fees for this matter		\$11,350.00
DISBURSI	EMENTS			
06/30/2024		stage		\$2.27
06/30/2024	- Re _j	production Costs Total Disbursements for this	matter	\$50.50 \$52.77
RHLING	SUMMAR			
DILLING		nan, A. Kurt	0.25 hrs	\$68.75
		all, Brandon E	4.50 hrs	\$1,012.50
	Langl	ey, Daniel W.	33.25 hrs	\$9,143.75
	Griffi	th, Hillary G	5.00 hrs	\$1,125.00
	Т	COTAL FEES	43.00 hrs	\$11,350.00

TOTAL DISBURSEMENTS	\$52.77
TOTAL CURRENT CHARGES	\$11,402.77
TOTAL NET CHARGES	\$11,402.77
TOTAL BALANCE NOW DUE	\$14,736.44

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

July 03, 2024 Billed through 06/30/2024 Bill Number 120504

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department

	Balance Forward		\$687.50
	Payments Applied	l	\$0.00
	Net Balance Forw	rard	\$687.50
FOR PROFESSIONAL	L SERVICES RENDERED		
06/07/2024 EDY	Emails with Sgt. Wasmund re red light camera case.	0.25 hrs	\$68.75
06/14/2024 EDY	E-mail with Chief regarding DUI case from 6th DCA.	0.25 hrs	\$68.75
06/17/2024 EDY	Represent BIPD in Red Light Court.	1.00 hrs	\$275.00
06/26/2024 EDY	E-mails with Chief regarding School Justice MOU.	0.25 hrs	\$68.75
06/28/2024 EDY	Draft MOU request from OCSO on DUI.	0.50 hrs	\$137.50
	Total Fees for this matter		\$618.75
DISBURSEMENTS			
	Total Disbursements for this	matter	\$0.00
BILLING SUMMARY DeYou	ng, Erin	2.25 hrs	\$618.75
Te	OTAL FEES	2.25 hrs	\$618.75
Te	OTAL DISBURSEMENTS		\$0.00
T	OTAL CURRENT CHARGES		\$618.75

TOTAL BALANCE NOW DUE

\$1,306.25

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

August 01, 2024 Billed through 07/31/2024 Bill Number 120838

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

		Balance Forward Payments Applied Net Balance Forwar	·d	\$3,800.00 <u>\$0.00</u> \$3,800.00
FOR PROFESSIONA	L SERVICES RENDERED			
07/31/2024	Retainer for the month of July	2024	20.00 hrs	\$3,800.00
	Total Fees	for this matter		\$3,800.00
DISBURSEMENTS				
	Total Disbu	rsements for this m	atter	\$0.00
BILLING SUMMARY	<i>l</i>			

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$7,600.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

August 01, 2024 Billed through 07/31/2024 Bill Number 120839

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

2,001			
		Balance Forward	\$11,402.77
		Payments Applied	<u>\$0.00</u>
		Net Balance Forward	\$11,402.77
FOR PROFES	SSIONAL SERVICES RENDERED		
07/01/2024 DI	L Email correspondence with Sl regarding investigation issues.		5 hrs \$68.75
07/01/2024 TA		regarding dock 4.25 rious Lake Osceola County o general FDEP fting	5 hrs \$595.00
07/02/2024 Ta	*	andum reflecting nailed	0 hrs \$420.00
07/03/2024 D	•		0 hrs \$275.00
07/03/2024 D		agreement. 1.00	0 hrs \$275.00
07/03/2024 D	L Review survey of dock setbac for other jurisdictions in Cent	1	5 hrs \$68.75
07/07/2024 D			5 hrs \$68.75

		investigation and email to Rick Rudenmetkin		
		regarding same.		
07/09/2024	DL	Email correspondence from Joshua Evertsen and Rick Rudenmetkin regarding driveway	0.25 hrs	\$68.75
07/09/2024	DL	repair issue. Easement from the City Clerk regarding the proposed Duke Energy easement and review and comment on same.	1.00 hrs	\$275.00
07/11/2024	DL	Telephone call with Shannon Kelly regarding investigation issues.	0.50 hrs	\$137.50
07/11/2024	DL	Review, evaluate and respond to email from Raquel Lozano regarding FLU and zoning of city open space property; Follow emails regarding same.	0.75 hrs	\$206.25
07/12/2024	DL	Review email correspondence from Rick Rudenmetkin regarding status of Cornerstone Charter School lease amendment.	0.25 hrs	\$68.75
07/12/2024	DL	Review draft investigation report from Shannon Kelly.	0.50 hrs	\$137.50
07/15/2024	DL	Review investigative report from Shannon Kelly and email to Mayor and City Council regarding same.	0.50 hrs	\$137.50
07/17/2024	DL	Review, evaluate and respond to questions raised regarding the Live Local Act ordinance; Email correspondence to City Clerk regarding same.	1.00 hrs	\$275.00
07/17/2024	DL	Instructions to Ms. Griffith to draft Live Local Act tax exemption opt out resolution.	0.25 hrs	\$68.75
07/18/2024	HGG	Draft Resolution Enacting Opt-Out for the Live Local Act Property in Belle Isle.	1.25 hrs	\$281.25
07/22/2024	DL	Review and revise Live Local Act tax exemption resolution; Email to Rick Rudenmetkin regarding tax exemption opt out resolution; Review and respond to email from Mr. Rudenmetkin regarding process for adopting the resolution and notice requirements.	1.00 hrs	\$275.00
07/22/2024	DL	Email correspondence regarding special council meeting.	0.25 hrs	\$68.75
07/22/2024	HGG	Review and edit Resolution for Tax Exemption Opt-Out. Email sent to Attorney Langley re: draft for review.	0.75 hrs	\$168.75
07/23/2024	DL	Email correspondence from Ms. Lozano regarding Live Local Act ordinance revisions.	0.25 hrs	\$68.75
07/23/2024	DL	Review and revise performance agreement with Midnight Mayhem band and email correspondence with Rick Rudenmetkin regarding same.	1.00 hrs	\$275.00
07/23/2024	DL	Review email correspondence regarding 5447 Ming Drive Update on Boat Dock.	0.25 hrs	\$68.75
07/24/2024	DL	Review and comment on revised Live Local	0.50 hrs	\$137.50

	Act ordinance; Email correspondence regarding		
07/25/2024 D		1.00 hrs	\$275.00
	proposed contract extension for Ground Werks, Inc. and correspondence with City Clerk and		
	City Manager regarding same.	1	#206.25
07/25/2024 D	L Review, evaluate and respond to email from Raquel Lozano regarding dock application and design conditions.	0.75 hrs	\$206.25
07/26/2024 D	Review, evaluate and respond to email correspondence from City Manager regarding CCA building insurance.	0.50 hrs	\$137.50
07/29/2024 D		1.00 hrs	\$275.00
07/29/2024 D		0.25 hrs	\$68.75
07/30/2024 D		0.50 hrs	\$137.50
07/31/2024 D		0.75 hrs	\$206.25
	Telephone call with Rick Rudenmetkin regarding same.		
07/31/2024 D		0.25 hrs	\$68.75
	Total Fees for this matter		\$5,865.00
DISBURSEM	IENTS		
07/02/2024	HGG001, Hillary G. Griffith; Invoice # 07/03/2024 Al Expenses - Other. Reimbursement for travel to Code Enforcement meeting in City of Belle Isle - Planning a Board on 05/28/2024; B900-29000.		\$17.42
07/29/2024	HGG001, Hillary G. Griffith; Invoice # 07/30/2024 Al Expense - Mileage. Reimbursement for City of Belle I Planning and Zoning Board.		\$17.42
07/31/2024	Postage		\$0.69
07/31/2024	Reproduction Costs		\$123.75
	Total Disbursements for this	matter	\$159.28
BILLING SU		16001	64 400 00
	Eurigie, Eurice III	16.00 hrs	\$4,400.00 \$450.00
	Griffith, Hillary G	2.00 hrs 7.25 hrs	\$450.00
	Robinson, Timothy A	7.25 1115	Ψ1,015.00
	TOTAL FEES	25.25 hrs	\$5,865.00

TOTAL DISBURSEMENTS	\$159.28
TOTAL CURRENT CHARGES	\$6,024.28
TOTAL NET CHARGES	\$6,024.28
TOTAL BALANCE NOW DUE	\$17,427.05

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

August 01, 2024 Billed through 07/31/2024 Bill Number 120840

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department

D)00 2)002			
	Balance For	rward	\$618.75
	Payments A	applied	<u>\$0.00</u>
	Net Balance	e Forward	\$618.75
FOR PROFESSIONAL SEI	RVICES RENDERED		
	ning Tip on New Laws.	0.25 hrs	\$68.75
07/15/2024 EDY Tele	ephone conferece Re: policy question.	0.25 hrs	\$68.75
07/22/2024 EDY Ema	ail offers to Defense Attorneys Court.	0.25 hrs	\$68.75
07/22/2024 EDY App	prove OCSO Mutual Aid.	0.25 hrs	\$68.75
07/23/2024 EDY Atte	end RLC Court.	2.00 hrs	\$550.00
	Total Fees for this ma	atter	\$825.00
DISBURSEMENTS			
07/31/2024 Postage			\$2.04
07/31/2024 Reproduc	ction Costs		\$0.25
	Total Disbursements for	or this matter	\$2.29
BILLING SUMMARY			ф0 0 7, 00
DeYoung, E	rin	3.00 hrs	\$825.00
ТОТАІ	L FEES	3.00 hrs	\$825.00
IOIAI	JEEES		
	L DISBURSEMENTS		\$2.29
TOTAL	L CURRENT CHARGES		\$827.29

TOTAL BALANCE NOW DUE

\$1,446.04

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

August 01, 2024 Billed through 07/31/2024 Bill Number 120841

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure)

D900 270)20			
		Balance Forward		\$150.00
		Payments Applied		<u>\$150.00</u>
		Net Balance Forwar	rd	\$0.00
FOR PROF	ESSIONAI	SERVICES RENDERED		
07/17/2024	DL	Review files and correspondence regarding 3904 Arajo Court code enforcement issue; Telephone call with Matthew Rabeau regarding status and background facts; Telephone call with Giffin Chumley requesting update on matter.	0.75 hrs	\$206.25
07/17/2024	SG	Instructions from Mr. Langley Re: status on file; Review prior emails; Review file; Email to Mr. Langley Re: title work and status.	0.50 hrs	\$70.00
07/19/2024	DL	Confer with Mr. Rudenmetkin regarding evaluation of title work and next steps.	0.25 hrs	\$68.75
07/25/2024	DL	Review title work and mortgage lien documents; Draft notice of potential condemnation and demolision to mortgage lien holder, Wilmington Savings Fund Society; Research to try to find address of other mortgage holder, Heartland Savings and Loan Association.	1.50 hrs	\$412.50
07/25/2024	DL	Instructions to Ms. Gonzalez to attempt to locate property owner's contact information; Confer with Ms. Gonzalez regarding address located.	0.25 hrs	\$68.75

07/25/2024 DL	Review condemnation process; Instructions to Ms. Griffith to draft condemnation notices.	0.75 hrs	\$206.25
07/25/2024 SG	Email/instructions from Mr. Langley Re: needed address for owner at Arajo property; Review public records information on Lizer Stovall/Lizer Armstead; Email to Mr. Langley Re: same.	0.25 hrs	\$35.00
07/29/2024 HG		1.50 hrs	\$337.50
07/31/2024 DL	Telephone call with Rick Rudenmetkin regarding status of work on file.	0.25 hrs	\$68.75
07/31/2024 DL	Review and revise notice of condemnation hearing.	0.25 hrs	\$68.75
07/31/2024 HG		2.00 hrs	\$450.00
	Total Fees for this matter		\$1,992.50
DISBURSEME	NTS		
	Total Disbursements for this	s matter	\$0.00
BILLING SUM	MARY		
	Langley, Daniel W.	4.00 hrs	\$1,100.00
	Griffith, Hillary G	3.50 hrs	\$787.50
	Gonzalez, Sonia	0.75 hrs	\$105.00
	TOTAL FEES	8.25 hrs	\$1,992.50
	TOTAL DISBURSEMENTS		\$0.00
	TOTAL CURRENT CHARGES		\$1,992.50
	TOTAL NET CHARGES		\$1,992.50
	TOTAL BALANCE NOW DUE		\$1,992.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

September 06, 2024 Billed through 08/31/2024 Bill Number 121132

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

	Balance Forward Payments App Net Balance F	olied	\$3,800.00 \$3,800.00 \$0.00
FOR PROFESSIONA 08/31/2024	L SERVICES RENDERED Retainer for the month of August 2024	20.00 hrs	\$3,800.00
DISBURSEMENTS	Total Fees for this matte	r'	\$3,800.00
BILLING SUMMARY	Total Disbursements for t	this matter	\$0.00

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$3,800.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

September 06, 2024 Billed through 08/31/2024 Bill Number 121133

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

		Balance Forward		\$17,427.05
		Payments Applied		<u>\$17,427.05</u>
		Net Balance Forwa	rd	\$0.00
FOR PROF	ESSIONAI	L SERVICES RENDERED		
08/01/2024	DL	Review multiple correspondence regarding fire service expenses; Email correspondence with Rick Rudenmetkin regarding County millage for fire services.	0.75 hrs	\$206.25
08/05/2024	DL	Email correspondence from Rick Rudenmetkin regarding fire services expenses and County not willing to charge millage for same within the city limits.	0.25 hrs	\$68.75
08/05/2024	DL	Review email correspondence regarding Orange County charter amendment on annexation restrictions and review revised proposed charter amendment.	0.50 hrs	\$137.50
08/06/2024	DL	Review email correspondence regarding revisions to comprehensive plan.	0.25 hrs	\$68.75
08/06/2024	DL	Email correspondence regarding public records request from Kristna Giles Re: 5826 Cove Drive; Review emails for records response to the request and prepare response to same.	1.00 hrs	\$275.00
08/07/2024	BEP	Confer with Attorney Langley re: summary of August 6, 2024 Council Meeting.	0.25 hrs	\$56.25
08/12/2024	DL	Review Ford Harrison's July 2024 time invoice for workplace complaint investigation and	0.25 hrs	\$68.75

		email to Mr. Rudenmetkin regarding same.		
08/13/2024	DL	Correspondence from Raquel Lozano regarding	1.00 hrs	\$275.00
0 0, 10, _ 0		and review proposed Ordinance amending		
0044440004		fence and wall land development regulations.	0.25 1	ΦCQ 75
08/14/2024	DL	Email correspondence from Taylor Smith regarding status of CCA obtaining bondholder	0.25 hrs	\$68.75
		approval for Lancaster House carve out.		
08/14/2024	DL	Review, evaluate and respond to email from	0.50 hrs	\$137.50
		Yolanda Quiceno regarding code enforcement		
09/15/2024	DI	lien regarding 2823 Trentwood.	0.25 hrs	\$68.75
08/15/2024	DL	Review multiple emails regarding Kristina Giles's correspondence from Raquel Lozano.	0.23 ms	ФОО.75
08/19/2024	DL	Review email correspondence from Kristina	0.25 hrs	\$68.75
		Giles to code enforcement.	0.751	#20 <i>6</i> 2 <i>5</i>
08/19/2024	DL	Email correspondence regarding Christine Giles email copying her attorneys asking questions of	0.75 hrs	\$206.25
		city staff and telephone call with Rick		
		Rudenmetkin; Telephone call with attorney		
		Richard Green regarding his client attempting		
		to ask questions of city staff while he is being copied on such correspondence.		
08/20/2024	DL	Review additional public records request from	0.25 hrs	\$68.75
00,20,202		Kristina Giles.		
08/21/2024	BWS	Research re: use of coerced labor affidavit for	0.50 hrs	\$112.50
08/23/2024	DI.	government contracts. Email correspondence regarding term of office	0.25 hrs	\$68.75
00/23/2024	DL	remaining on vacant P&Z Board member seats.	0,20	4000.0
08/27/2024	DL	Review proposed comp plan amendments.	0.75 hrs	\$206.25
08/28/2024	DL	Correspondence with City Clerk regarding	0.25 hrs	\$68.75
00/00/0004	DI	comprehensive plan amendment notice.	1.75 hrs	\$481.25
08/28/2024	DL	Draft comprehensive plan amendment ordinance; Multiple correspondence with City	1.73 1118	φ461,23
		Clerk regarding same and advertising		
		requirements; Multiple emails with Ms. Lozano		
		regarding revisions to comprehensive plan amendment ordinance and advertisement; Make		
		modifications to the ordinance.		
08/29/2024	DL	Review comprehensive plan amendment	0.50 hrs	\$137.50
		ordinance and email correspondence with Ms.		
		Lozano regarding same.		
		Total Fees for this matter		\$2,850.00
DISBURSI	EMENTS			
08/31/2024		ostage		\$1.50
08/31/2024	Re	eproduction Costs		\$112.50
		Total Disbursements for this i	matter	\$114.00
BILLING			0.25 hus	\$56.05
		nall, Brandon E fer, Benjamin W	0.25 hrs 0.50 hrs	\$56.25 \$112.50
	Bulla	ioi, Donjanini ٧	O.JO IIIS	Ψ112.50

Langley, Daniel W.	9.75 hrs	\$2,681.25
TOTAL FEES	10.50 hrs	\$2,850.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$114.00 \$2,964.00
TOTAL NET CHARGES		\$2,964.00
TOTAL BALANCE NOW DUE		\$2,964.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

September 06, 2024 Billed through 08/31/2024 Bill Number 121134

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department 29002 B900

	Balance Forwar Payments Appli Net Balance For	ed	\$1,446.04 <u>\$1,446.04</u> \$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
08/12/2024 DL	Multiple email correspondence from Judicial Assistant and Ms. Diaz with the Police Department regarding citation challenge # V768275 Urdaneta Pina; Telephone and email correspondence with Chief Grimm regarding same; Telephone call and email with Erin DeYoung regarding same.	1.00 hrs	\$275.00
08/22/2024 DL	Review correspondence from Court regarding notice of hearing for challenge to citation V768275 Urdaneta Pina; Case 2024-IN-400678-A-O.	0.25 hrs	\$68.75
08/24/2024 EDY	EMail offers to attorneys for RLC court.	0.25 hrs	\$68.75
08/27/2024 EDY	Attend Red Light Camera Court for PD.	3.50 hrs	\$962.50
	Total Fees for this matter		\$1,375.00
DISBURSEMENTS			
	Total Disbursements for th	is matter	\$0.00
BILLING SUMMAR	Y		
~	ey, Daniel W.	1.25 hrs	\$343.75
DeYo	ıng, Erin	3.75 hrs	\$1,031.25

TOTAL FEES	5.00 hrs	\$1,375.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$1,375.00
TOTAL NET CHARGES		\$1,375.00
TOTAL BALANCE NOW DUE		\$1,375.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

September 06, 2024 Billed through 08/31/2024 Bill Number 121135

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

2635 McCoy Road

B900 29004			
	Balance Forwa	ard	\$481.25
	Payments App	lied	<u>\$481.25</u>
	Net Balance F	orward	\$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
08/20/2024 DL	Email correspondence regarding 2635 McCor Rd - Lot Split Application; Review title opini and draft joint easement agreement and email regarding same.	on	\$412.50
	Total Fees for this matter	r	\$412.50
DISBURSEMENTS			
	Total Disbursements for t	his matter	\$0.00
BILLING SUMMARY	Y		
Langle	ey, Daniel W.	1.50 hrs	\$412.50
			
\mathbf{T}	OTAL FEES	1.50 hrs	\$412.50
\mathbf{T}	OTAL DISBURSEMENTS		\$0.00
T	OTAL CURRENT CHARGES		\$412.50
T	OTAL NET CHARGES		\$412.50
Т	OTAL BALANCE NOW DUE		\$412.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

September 06, 2024 Billed through 08/31/2024 Bill Number 121136

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure) B900 29020

			Balance Forward Payments Applied		\$1,992.50 \$1,992.50
			Net Balance Forward	ĺ	\$0.00
FOR PROF	ESSIONAL	L SERVICES RENDERED			
08/01/2024	HGG	Confer with Attorney Langle condemnation case and next s	•	0.50 hrs	\$112.50
08/02/2024	DL	Evaluate condemnation process condemnation hearing and purcondemnation hearing; Email with Rick Rudenmetkin regard condemnation process.	ablication notice of correspondence	2.50 hrs	\$687.50
08/05/2024	HGG	Draft an Order of Condemnator of Hazardous Conditions for		1.00 hrs	\$225.00
08/05/2024	DL	Multiple correspondence with regarding condemnation proc		0.25 hrs	\$68.75
08/05/2024	DL	Instructions to Ms. Knights-Enotice to property owner concondemnation hearing before	Borel regarding cerning	0.25 hrs	\$68.75
08/05/2024	DL	Instructions to Ms. Griffith to order of condemnation for Coconsideration.	o draft proposed	0.25 hrs	\$68.75
08/08/2024	DL	Instructions to Ms. Griffith reorder of condemnation.	egarding preparing	0.25 hrs	\$68.75
08/13/2024	DL	Confer with Ms. Gonzalez re undelivered mailed condemn		0.25 hrs	\$68.75

08/13/2024	SG	Email to Mr. Langley Re: returned undeliverable Notice of Condemnation sent via US Mail to Lizer Stovall.	0.25 hrs	\$35.00
08/14/2024	HGG	Edit and revise Draft Order of Condemnation.	0.75 hrs	\$168.75
08/14/2024	DL	Review bank's response to condemnation notice.	0.25 hrs	\$68.75
08/14/2024	SG	Review letter from Select Portfolio Servicing in response to condemnation notice; Emails to and from Mr. Langley Re: same.	0.25 hrs	\$35.00
08/15/2024	DL	Review and revise draft order of condemnation; Email correspondence to Rick Rudenmetkin regarding condemnation order and public hearing issue.	0.75 hrs	\$206.25
08/16/2024	DL	Email correspondence with City Clerk regarding the proposed order of condemnation.	0.25 hrs	\$68.75
		Total Fees for this matter		\$1,951.25
DISBURSE	EMENTS			
08/06/2024	FEX Fed	KFRM, Federal Express Corporation; Invoice #8-5 eral Express. Daniel Langley shipped to Wilmingt d Society; \$59.04.	74-90922; on Savings	\$59.04
08/31/2024		tage		\$1.38
08/31/2024		production Costs		\$0.75
		Total Disbursements for this	matter	\$61.17
BILLING	SUMMARY	Y		
	Langle	ey, Daniel W.	5.00 hrs	\$1,375.00
	Griffit	h, Hillary G	2.25 hrs	\$506.25
	Gonza	lez, Sonia	0.50 hrs	\$70.00
	Т	OTAL FEES	7.75 hrs	\$1,951.25
	T	OTAL DISBURSEMENTS		\$61.17
	T	OTAL CURRENT CHARGES		\$2,012.42
	L	ESS PREPAID APPLIED		\$300.00
		OTAL NET CHARGES		\$1,712.42
	1			4 × 9 ; ***** ; ****
	Т	OTAL BALANCE NOW DUE		\$1,712.42

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

October 02, 2024
Billed through 09/30/2024
Bill Number 121482

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

	Balance Forward Payments Applie Net Balance Forward	ed	\$3,800.00 <u>\$0.00</u> \$3,800.00
FOR PROFESSIONA 09/30/2024	L SERVICES RENDERED Retainer for the month of September 2024 Total Fees for this matter	20.00 hrs	\$3,800.00 \$3,800.00
DISBURSEMENTS BILLING SUMMARY	Total Disbursements for this	s matter	\$0.00

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$7,600.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

October 02, 2024 Billed through 09/30/2024 Bill Number 121483

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001			
	Balance Forward		\$2,964.00
	Payments Applied	L	<u>\$0.00</u>
	Net Balance Forw	ard	\$2,964.00
FOR PROFESSION	AL SERVICES RENDERED		
09/03/2024 DL	Review and revise proposed comprehensive plan amendment advertisement.	0.50 hrs	\$137.50
09/05/2024 DL	Email correspondence regarding Florida Green Finance Authority request for amendment to PACE Agreement and review correspondence regarding same.	0.75 hrs	\$206.25
09/11/2024 DL	Review, evaluate and respond to email from Rick Rudenmetkin regarding impact fee deferral and review impact fee ordinance.	0.50 hrs	\$137.50
09/12/2024 DL	Email correspondence from Ms. Lozano regarding Lot Split Application - Daniel Richards at 5019 Gran Lac Ave; Review revised lot split application.	0.50 hrs	\$137.50
	Total Fees for this matter		\$618.75
DISBURSEMENTS			
09/30/2024 P	ostage		\$2.04
09/30/2024 R	eproduction Costs		\$10.50
	Total Disbursements for this	matter	\$12.54
BILLING SUMMA	RY		
Lan	gley, Daniel W.	2.25 hrs	\$618.75

TOTAL FEES	2.25 hrs	\$618.75
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$12.54 \$631.29
TOTAL NET CHARGES		\$631.29
TOTAL BALANCE NOW DUE		\$3,595.29

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

October 02, 2024
Billed through 09/30/2024
Bill Number 121484

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

	Balance Forward	\$1,375.00
	Payments Applied	<u>\$0.00</u>
	Net Balance Forward	\$1,375.00
FOR PROFESSIONAL SERVICE	S RENDERED	
	Total Fees for this matter	\$0.00
DISBURSEMENTS		

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$0.00
TOTAL NET CHARGES		\$0.00

Total Disbursements for this matter

\$0.00

TOTAL BALANCE NOW DUE \$1,375.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

October 02, 2024
Billed through 09/30/2024
Bill Number 121485

City of Belle Isle
Attn: City Manager
1600 Nela Avenue
Belle Isle, FL 32809

2635 McCoy Road B900 29004

	Balance Forward Payments Applied Net Balance Forward	\$412.50 <u>\$0.00</u> \$412.50
FOR PROFESSIONAL SERVICES RENDERED		
Total Fee	es for this matter	\$0.00
	bursements for this matter	\$0.00
BILLING SUMMARY		
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGE	2S	\$0.00
TOTAL NET CHARGES		\$0.00
TOTAL BALANCE NOW DU	E	\$412.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

October 02, 2024 Billed through 09/30/2024 Bill Number 121486

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure)

Balance	Forward	\$1,712.42
Payments Applied		\$0.00
	nce Forward	\$1,712.42
FOR PROFESSIONAL SERVICES RENDERED		
09/23/2024 DL Correspondence with City Clerk regard advertisement for condemnation hearing		\$68.75
Total Fees for this matter		\$68.75
DISBURSEMENTS		
Total Disbursement	s for this matter	\$0.00
BILLING SUMMARY		
Langley, Daniel W.	0.25 hrs	\$68.75
		ф.co. П.Г.
TOTAL FEES	0.25 hrs	\$68.75
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGES		\$68.75
TOTAL NET CHARGES		\$68.75
TOTAL BALANCE NOW DUE		\$1,781.17

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

November 01, 2024 Billed through 10/31/2024 Bill Number 121667

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

Payments A	Applied	\$7,600.00 <u>\$7,600.00</u> \$0.00						
FOR PROFESSIONAL SERVICES RENDERED								
Retainer for the month of October 2024	20.00 hrs	\$3,800.00						
Total Fees for this ma	atter	\$3,800.00						
Total Disbursements for this matter		\$0.00						
7								
	Payments A Net Balance L SERVICES RENDERED Retainer for the month of October 2024 Total Fees for this man	Retainer for the month of October 2024 20.00 hrs Total Fees for this matter Total Disbursements for this matter						

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$3,800.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

November 01, 2024 Billed through 10/31/2024 Bill Number121668

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

			Balance Forward		\$3,595.29		
			Payments Applied		<u>\$3,560.45</u>		
			Courtesy Adjustment		-\$34.84		
			Net Balance Forward		\$0.00		
FOR PROFESSIONAL SERVICES RENDERED							
10/01/2024	DL	Review Department of Commacknowledgment letter for conamendment.		0.25 hrs	\$68.75		
10/01/2024	DL	Email correspondence from M regarding 5826 Dock Issue - F Kristina Giles for answers to draft responsive email.	Request from	0.25 hrs	\$68.75		
10/01/2024	DL	Email correspondence from C regarding Lake Conway Estate patrols and instructions to Ms review files for potential agree	es request for PD . Gonzalez to	0.25 hrs	\$68.75		
10/02/2024	DL	Email correspondence from C requesting policing agreement communities.		0.25 hrs	\$68.75		
10/03/2024	DL	Email correspondence regardi Lancaster House carve out of	•	0.25 hrs	\$68.75		
10/04/2024	DL	Review examples of private s enforcement agreements.	treet traffic	0.50 hrs	\$137.50		

10/04/2024	SG	Conway Isles - Email/instructions from Mr. Langley Re: draft agreement; Prepare draft private streets agreement; Telephone call to Ms. Yolanda Quiceno Re: HOA information; Review Conway Groves plat; Email to Mr. Langley Re: draft private streets agreement.	1.00 hrs	\$140.00
10/07/2024	DL	Draft Private Streets Traffic Enforcement Agreement; Email with City Clerk regarding same.	2.50 hrs	\$687.50
10/08/2024	DL	Draft professional services agreement for City auditor and email correspondence with City Clerk regarding same.	1.00 hrs	\$275.00
10/15/2024	DL	Email correspondence regarding comments from SJRWMD regarding the Comp Plan amendment.	0.25 hrs	\$68.75
10/16/2024	DL	Review PACE Program Agreement for process to terminate them; Draft and send notices of termination of the PACE ILA to the four PACE programs.	1.50 hrs	\$412.50
10/16/2024	DL	Review staff report for lot split at 5019 Gran Lac Avenue and email correspondence from Raquel Lozano regarding same.	0.25 hrs	\$68.75
10/16/2024	DL	Email to Rick Rudometkin regarding PACE program termination letters.	0.25 hrs	\$68.75
10/16/2024	DL	Email correspondence regarding status of Lancaster House carve out.	0.25 hrs	\$68.75
10/17/2024	DL	Email from Taylor Smith regarding status of bondholder consents to Lancaster House carve out.	0.25 hrs	\$68.75
10/17/2024	DL	Email correspondence with the City Clerk regarding deleting website information about PACE programs.	0.25 hrs	\$68.75
10/21/2024	DL	Review multiple email correspondence from City Manager regarding Cornerstone Charter Academy's issue with Duke Energy.	0.50 hrs	\$137.50
10/22/2024	DL	Review memorandum from Orange County Sheriff regarding enforcement of HB 621 Squatter Law - OCSO Protocols for Enforcement.	0.25 hrs	\$68.75
10/23/2024	DL	Email from Raquel Lozano requesting review of addendum to RVi contract for Water Supply Facilities Work Plan; Draft revisions to addendum and email regarding same.	0.75 hrs	\$206.25
10/28/2024	DL	Email from Florida Green Finance Authority confirming termination of PACE program on January 14, 2025.	0.25 hrs	\$68.75

10/28/2024 DL	Receive termination notice certified mail for Florida Resiliency and Energy District termination notice and send email to Florida Resiliency and Energy District regarding same.	0.25 hrs	\$68.75
10/28/2024 DL	Email correspondence from Rick Rudometkin regarding county correspondence concerning County/Municipalities Coordination Meeting New State Law on Encampments; Confer with Brandon Pownall regarding new public encampment law and review and evaluate the statute and existing code provisions on public camping; Draft responsive email to the City Manager.	1.50 hrs	\$412.50
10/29/2024 DI	Review email from Phil Price regarding drainage inlet and pipe issue at The Landings subdivision; Review and evaluate plat and public dedications for maintenance and repair responsibility concerning drainage improvements; Draft responsive opinion email to Phil Price.	1.50 hrs	\$412.50
10/29/2024 DI	Review, evaluate and respond to email inquiry from the City Clerk regarding a doctor asking for approval to write prescription for medical marijuana cards.	0.50 hrs	\$137.50
10/29/2024 DI	Review email correspondence and attached documents regarding tree preservation board recommendations; Email correspondence with Rick Rudometkin regarding the requirements of Section 163.045, Fla. Stat.	0.50 hrs	\$137.50
	Total Fees for this matter		\$4,058.75
DISBURSEME	ENTS		
10/31/2024	Postage		\$41.71
10/31/2024	Reproduction Costs		\$15.25
	Total Disbursements for this	matter	\$56.96
BILLING SUN		14051	φα 010 π π
	Langley, Daniel W.	14.25 hrs 1.00 hrs	\$3,918.75 \$140.00
	Gonzalez, Sonia	1.00 III.	φ1 4 0.00
	TOTAL FEES	15.25 hrs	\$4,058.75
	TOTAL DISBURSEMENTS		\$56.96
	TOTAL CURRENT CHARGES		\$4,115.71
	TOTAL NET CHARGES		\$4,115.71

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

November 01, 2024 Billed through 10/31/2024 Bill Number 121669

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues

B900 29007			
	Balance Forward		\$1,237.50
	Payments Applied	d	\$1,237.50
	Net Balance Forv	vard	\$0.00
FOR PROFESSIONA	AL SERVICES RENDERED		
10/17/2024 DL	Confer with City Manager regarding potential JPA with Orange County.	0.25 hrs	\$68.75
10/29/2024 DL	Multiple email correspondence with Orange County requesting a meeting to discuss having a JPA.	0.50 hrs	\$137.50
10/30/2024 DL	Multiple email correspondence regarding scheduling meeting with Orange County to discuss JPA.	0.25 hrs	\$68.75
10/30/2024 DL	Review Orange County Charter provisions on restrictions on annexation and the Pine Castle Preservation District; Email to Rick Rudometkin regarding same.	1.00 hrs	\$275.00
	Total Fees for this matter		\$550.00
DISBURSEMENTS			
	Total Disbursements for this	matter	\$0.00
BILLING SUMMAR Langl	Y ey, Daniel W.	2.00 hrs	\$550.00
т	TOTAL FEES	2.00 hrs	\$550.00

TOTAL DISBURSEMENTS	\$0.00
TOTAL CURRENT CHARGES	\$550.00
TOTAL NET CHARGES	\$550.00
TOTAL BALANCE NOW DUE	\$550.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

November 01, 2024 Billed through 10/31/2024 Bill Number 121670

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Rodriguez, Alfredo adv.

D000 20010

B900 29019			
	Balance Forward		\$69.39
	Payments Applie	d	<u>\$69.39</u>
	Net Balance For	ward	\$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
10/23/2024 DL	Correspondence from Bob Francis regarding contact regarding Rodriguez lawsuit; Telephone call with Donavan Roper's office regarding same.	0.50 hrs	\$137.50
	Total Fees for this matter		\$137.50
DISBURSEMENTS			
	Total Disbursements for this	s matter	\$0.00
BILLING SUMMARY	<i>Y</i>		
Langle	y, Daniel W.	0.50 hrs	\$137.50
Te	OTAL FEES	0.50 hrs	\$137.50
Te	OTAL DISBURSEMENTS		\$0.00
Te	OTAL CURRENT CHARGES		\$137.50
TO	OTAL NET CHARGES		\$137.50
Te	OTAL BALANCE NOW DUE		\$137.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

November 01, 2024 Billed through 10/31/2024 Bill Number 121671

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure)

B900 29020

BILLING SUMMARY

	Balance Forward		\$1,781.17
	Payments Applied	l	\$1,781.17
	Net Balance Forw	ard	\$0.00
FOR PROFESSION	ONAL SERVICES RENDERED		
10/03/2024 DL	Correspondence with Mr. Matthew Rabeau regarding giving a report at the condemnation hearing.	0.25 hrs	\$68.75
10/04/2024 DL	Email correspondence regarding agenda package for Council hearing and review agenda package materials.	0.25 hrs	\$68.75
10/04/2024 SG	Email from Ms. Yolanda Quiceno Re: code enforcement packet; Download same.	0.25 hrs	\$35.00
10/16/2024 DL	Telephone call with Rick Rudenmetkin regarding condemnation process and demolition issues; Email correspondence to City Manager regarding same.	0.50 hrs	\$137.50
10/18/2024 DL	Correspondence with City Clerk regarding recording condemnation order.	0.25 hrs	\$68.75
10/22/2024 DL	Review recorded order of condemnation and email correspondence regarding same.	0.25 hrs	\$68.75
	Total Fees for this matter		\$447.50
DISBURSEMEN	rs		
	Total Disbursements for this	matter	\$0.00

Langley, Daniel W. Gonzalez, Sonia	1.50 hrs 0.25 hrs	\$412.50 \$35.00
TOTAL FEES	1.75 hrs	\$447.50
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$447.50
TOTAL NET CHARGES		\$447.50
TOTAL BALANCE NOW DUE		\$447.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 03, 2024 Billed through 11/30/2024 Bill Number122134

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

	Balance Fo Payments A Net Balance	Applied	\$3,800.00 <u>\$3,800.00</u> \$0.00
FOR PROFESSIONAL	L SERVICES RENDERED Retainer for the month of November 2024 Total Fees for this ma		\$3,800.00 \$3,800.00
DISBURSEMENTS BILLING SUMMARY	Total Disbursements for	or this matter	\$0.00

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$3,800.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 03, 2024 Billed through 11/30/2024 Bill Number122135

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001

B900 29001			
	Balance Forward		\$4,115.71
	Payments Applied		<u>\$4,115.71</u>
	Net Balance Forwar	^r d	\$0.00
FOR PROFESSIONA	AL SERVICES RENDERED		
11/12/2024 DL	Email from City Clerk requesting review of Draft Resolution 24-21 Waiver of Fees and instructions to Hillary Griffith regarding same.	0.25 hrs	\$68.75
11/14/2024 DL	Correspondence regarding requested garage sale in Lake Conway Estates subdivision and instructions to Ms. Griffith to evaluate the same.	0.25 hrs	\$68.75
11/14/2024 DL	Correspondence regarding proposed revisions to Resolution No. 24-21.	0.25 hrs	\$68.75
11/18/2024 DL	Review, evaluate and respond to email from Rick Rudometkin regarding using city credit card points for employee gift cards.	0.50 hrs	\$137.50
11/19/2024 DL	Email correspondence from Ms. Lozano requesting review of comprehensive plan amendment ordinance; Review and revise same.	1.00 hrs	\$275.00
	Total Fees for this matter		\$618.75
DISBURSEMENTS			

11/30/2024 Postage \$2.73

11/30/2024	Reproduction Costs			\$16.75
		Total Disbursements for this	matter	\$19.48
BILLING SUM	MARY Langley, Daniel W.		2.25 hrs	\$618.75
	TOTAL FEES		2.25 hrs	\$618.75
	TOTAL DISBURS			\$19.48 \$638.23
	TOTAL NET CHAF	RGES		\$638.23
	TOTAL BALANCI	E NOW DUE		\$638.23

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 03, 2024 Billed through 11/30/2024 Bill Number 122136

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

	Balance Forward		\$1,375.00
	Payments Applie	d	<u>\$1,375.00</u>
	Net Balance Forv	vard	\$0.00
FOR PROFESSIONA	AL SERVICES RENDERED		
11/03/2024 EDY	Training Bulletin on Secret Taping of Officers.	0.25 hrs	\$68.75
11/16/2024 EDY	Send offers for RLC hearings.	0.25 hrs	\$68.75
11/19/2024 EDY	Attend Red Light Camera Court.	6.00 hrs	\$1,650.00
	Total Fees for this matter		\$1,787.50
DISBURSEMENTS			
	Total Disbursements for this	matter	\$0.00
BILLING SUMMAR	Y		
DeYo	ung, Erin	6.50 hrs	\$1,787.50
Т	TOTAL FEES	6.50 hrs	\$1,787.50
Т	COTAL DISBURSEMENTS		\$0.00
Т	COTAL CURRENT CHARGES		\$1,787.50
Т	TOTAL NET CHARGES		\$1,787.50

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 03, 2024 Billed through 11/30/2024 Bill Number122137

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues

B900 290	007				
		Ва	alance Forward		\$550.00
		Pa	yments Applied		<u>\$550.00</u>
		No	et Balance Forward		\$0.00
FOR PROF	ESSIONAL	SERVICES RENDERED			
11/05/2024	DL	Attend video conference with Orrepresentatives, Andrew Mai, Mi Rick Rudometkin regarding pote video conference discussion with regarding same.	sty Mills and ntial JPA; Post	1.25 hrs	\$343.75
11/06/2024	DL	Email correspondence from the C regarding map of the Pine Castle District and charter amendment a same.	Historic	0.25 hrs	\$68.75
11/07/2024	DL	Review email correspondence from Manager to Misty Mills regardin area within the Pine Castle Histor Preservation District for annexat	g proposed rical	0.25 hrs	\$68.75
		Total Fees fo	or this matter		\$481.25
DISBURSE	EMENTS				
		Total Disburs	sements for this mat	ter	\$0.00
BILLING S	SUMMARY Langle	y, Daniel W.	1.	75 hrs	\$481.25

TOTAL FEES	1.75 hrs	\$481.25
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$481.25
TOTAL NET CHARGES		\$481.25
TOTAL BALANCE NOW DUE		\$481.25

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Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 31, 2024 Billed through 12/31/2024 Bill Number122335

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

FOR PROFESSIONA	Balance Forward Payments Applied Net Balance Forw L SERVICES RENDERED		\$3,800.00 \$0.00 \$3,800.00
12/31/2024	Retainer for the month of December 2024 Total Fees for this matter	20.00 hrs	\$3,800.00 \$3,800.00
DISBURSEMENTS BILLING SUMMARY	Total Disbursements for this	matter	\$0.00

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$7,600.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 31, 2024 Billed through 12/31/2024 Bill Number122333

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

	Balance Forward	\$638.23
	Payments Applied	<u>\$0.00</u>
	Net Balance Forward	\$638.23
FOR PROFESSIONAL SERVICES RENDERED		
Total Fee	s for this matter	\$0.00
DISBURSEMENTS		
Total Disb	ursements for this matter	\$0.00
BILLING SUMMARY		
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGES	}	\$0.00
TOTAL NET CHARGES		\$0.00
TOTAL BALANCE NOW DUE		\$638.23

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 31, 2024 Billed through 12/31/2024 Bill Number122336

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

Ba	alance Forward	\$1,787.50
Pa	ayments Applied	<u>\$0.00</u>
N	et Balance Forward	\$1,787.50
FOR PROFESSIONAL SERVICES RENDERED		
Total Fees fo	or this matter	\$0.00
DISBURSEMENTS		
Total Disburs	ements for this matter	\$0.00
BILLING SUMMARY		
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGES		\$0.00
TOTAL NET CHARGES		\$0.00

Please remit payment within ten (10) days. We appreciate your confidence.

\$1,787.50

TOTAL BALANCE NOW DUE

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

December 31, 2024 Billed through 12/31/2024 Bill Number122337

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues

B900 29007

	Balance Forward	\$481.25
	Payments Applied	<u>\$0.00</u>
	Net Balance Forward	\$481.25
FOR PROFESSIONAL SERVICES RENDERED		
Total Fe	ees for this matter	\$0.00
DISBURSEMENTS		
Total Dis	sbursements for this matter	\$0.00
BILLING SUMMARY		
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGE	ES	\$0.00
TOTAL NET CHARGES		\$0.00
TOTAL BALANCE NOW DU	\mathbf{E}	\$481.25

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 04, 2025 Billed through 01/31/2025 Bill Number122597

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

D)00 2)	001				
			Balance Forward		\$638.23
			Payments Applied		<u>\$638.23</u>
			Net Balance Forward		\$0.00
FOR PROF	ESSIONAL	L SERVICES RENDERED			
01/08/2025	DL	Email correspondence to City requesting copy of City insurareview and instructions to John regarding same.	nce policy for	0.25 hrs	\$68.75
01/08/2025	DL	Research concerning potential ballot for candidate elections. Manager and City Clerk regar	and email to City	0.50 hrs	\$137.50
01/08/2025	DL	Instructions to Mr. Schafer to amend land development code lots.		0.25 hrs	\$68.75
01/09/2025	DL	Email correspondence regards enforcement issue at 3255 Mo shutting down the business.		0.50 hrs	\$137.50
01/10/2025	DL	Review, evaluate and respond regarding code enforcement of 3255 McCoy Road.		0.50 hrs	\$137.50
01/13/2025	DL	Review and evaluate code enconcerning 3255 McCoy Rd. correspondence with city staff	and	0.50 hrs	\$137.50

01/15/2025 DL	Review email correspondence from Raquel Lozano regarding notice of determinations on lot split requests and notice of lot split; Review and revise same and draft responsive email.	1.25 hrs	\$343.75
01/21/2025 DL	Review email correspondence from Raquel Lozano regarding comments on flag-shaped lot ordinance.	0.25 hrs	\$68.75
01/21/2025 DL	Email correspondence with Rick Rudometkin regarding status of obtaining a forensic audit proposal.	0.25 hrs	\$68.75
01/21/2025 DL	Review, evaluate and respond to inquiry regarding EV charging stations being added to WAWA; Additional correspondence regarding same.	0.75 hrs	\$206.25
01/22/2025 DL	Obtain example public camping and trespass process for public property ordinances, draft summary of ordinances and emails to Chief Grimm regarding same.	0.75 hrs	\$206.25
01/23/2025 DL	Make revisions to flag-lot ordinance to address planning staff comments; Email correspondence with Ms. Lozano regarding revised ordinance.	1.50 hrs	\$412.50
01/24/2025 DL	Email correspondence from Chief Grimm regarding public camping ordinance; Draft ordinance and send same to Chief Grimm.	1.25 hrs	\$343.75
	Total Fees for this matter		\$2,337.50
DISBURSEMENTS			
01/31/2025 Pos	tage		\$0.97
01/31/2025 Rep	production Costs		\$29.75
	Total Disbursements for this	matter	\$30.72
BILLING SUMMARY		0 #0.1	Φ Ω 227 50
Langle	ey, Daniel W.	8.50 hrs	\$2,337.50
Т	OTAL FEES	8.50 hrs	\$2,337.50
Т	OTAL DISBURSEMENTS		\$30.72
Т	OTAL CURRENT CHARGES		\$2,368.22
Т	OTAL NET CHARGES		\$2,368.22
Т	OTAL BALANCE NOW DUE		\$2,368.22

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 04, 2025 Billed through 01/31/2025 Bill Number122596

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	Balance Forwar Payments Appli Net Balance Fo	ied	\$7,600.00 <u>\$3,800.00</u> \$3,800.00
FOR PROFESSIONA 01/31/2025	L SERVICES RENDERED Retainer for the month of January 2025 Total Fees for this matter	20.00 hrs	\$3,800.00 \$3,800.00
DISBURSEMENTS	Total Disbursements for the	nis matter	\$0.00

BILLING SUMMARY

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00
TOTAL BALANCE NOW DUE		\$7,600.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 04, 2025 Billed through 01/31/2025 Bill Number122598

City of Belle Isle
Attn: City Manager
1600 Nela Avenue
Belle Isle, FL 32809

Police Department B900 29002

B900 29002			\$1,787.50
	Balance Forward		
	Payments Applied		<u>\$1,787.50</u>
	Net Balance Forwa	ırd	\$0.00
FOR PROFESSIONAL	L SERVICES RENDERED		
01/02/2025 EDY	Review court Order in Ortiz v. Belle Isle (red light appeal).	0.25 hrs	\$68.75
01/22/2025 EDY	Review Motion for Extension of Time Ortiz v. Belle Isle.	0.25 hrs	\$68.75
01/23/2025 EDY	Send plea offers to Def. Attorney in Red light Cases.	0.25 hrs	\$68.75
	Attend Red Light Camera.	5.00 hrs	\$1,375.00
01/28/2025 EDY		0.50 hrs	\$137.50
01/29/2025 EDY	Draft/File a Response to Motion to Extend Ortiz v. Belle Isle.		\$137.50
01/31/2025 DL	Email correspondence from Chief Grimm regarding OCSO Dispatch Services Agreement addendum; Review and comment on same.	0.50 hrs	
	Total Fees for this matter		\$1,856.25
DISBURSEMENTS	Total Disbursements for this	matter	\$0.00
	ley, Daniel W.	0.50 hrs 6.25 hrs	\$137.50 \$1,718.75
DeYo	oung, Erin		

TOTAL FEES	6.75 hrs	\$1,856.25
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$1,856.25
TOTAL NET CHARGES		\$1,856.25
TOTAL BALANCE NOW DUE		\$1,856.25

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 04, 2025 Billed through 01/31/2025 Bill Number122599

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure) 29020

B900 29020			
	Balance Forward		\$447.50
	Payments Applied		<u>\$447.50</u>
	Net Balance Forward	d	\$0.00
FOR PROFESSIONAL	L SERVICES RENDERED		\$137.50
01/09/2025 DL	Review, evaluate and respond to inquiry from Phil Price regarding how to deal with abandoned personal property in the dwelling unit.	0.50 hrs	,
01/17/2025 DL	Review, evaluate and respond to email from Rick Rudometkin regarding personal property within the structure and how to deal with disposal of the same.	0.75 hrs	\$206.25
01/22/2025 DL	Instructions to Ms. Griffith to prepare advertisement concerning abandoned personal property in the house.	0.25 hrs	\$68.75
01/22/2025 DL	Review prior mortgage foreclosure filings concerning the subject property.	0.50 hrs	\$137.50
01/22/2025 HGG	Draft notice of removal of personal property for publication.	1.50 hrs	\$337.50
01/23/2025 DL	Prepare advertisement regarding abandoned personal property and email correspondence regarding same.	0.50 hrs	\$137.50
01/24/2025 DL	Review proof of advertisement; Email to Rick Rudometkin regarding proceeding with removal of personal property after February 27th.	0.50 hrs	\$137.50
01/28/2025 DL	Email correspondence from City Clerk	0.25 hrs	\$68.75

regarding proof of publication of personal property abandonment notice.

property abandonment notice. Total Fees for this matter		\$1,231.25
DISBURSEMENTS Total Disbursement		\$0.00
BILLING SUMMARY Langley, Daniel W. Griffith, Hillary G	3.25 hrs 1.50 hrs	\$893.75 \$337.50
TOTAL FEES	4.75 hrs	\$1,231.25
		\$0.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$1,231.25
TOTAL NET CHARGES		\$1,231.25
TOTAL BALANCE NOW DUE		\$1,231.25

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 28, 2025 Billed through 02/28/2025 Bill Number 122873

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	Balance Forw Payments App Net Balance F	blied	\$7,600.00 <u>\$7,600.00</u> \$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
02/28/2025	Retainer for the month of February, 2025	20.00 hrs	\$3,800.00
	Total Fees for this matte	r	\$3,800.00
DISBURSEMENTS	Total Disbursements for t	this matter	\$0.00
BILLING SUMMARY	Y		

TOTAL FEES	20.00 hrs	\$3,800.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$3,800.00
TOTAL NET CHARGES		\$3,800.00

TOTAL BALANCE NOW DUE \$3,800.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 28, 2025 Billed through 02/28/2025 Bill Number 122874

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

	Balance Forward Payments Applied Net Balance Forwa	ard	\$2,368.22 \$2,368.22 \$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
02/03/2025 DL	Review, evaluate and respond to email from Rick Rudometkin regarding notice of commencement for city dock project.	0.25 hrs	\$68.75
02/04/2025 DL	Email correspondence from City Manager regarding CCA second amendment to lease; Scan through revised second amendment and confer with City Manager regarding substantial changes to same.	0.50 hrs	\$137.50
02/07/2025 DL	Review, evaluate and respond to email from City Clerk regarding Amendment to SOE Contract Section 13 - Vendor Payment for Sample Ballot and make proposed revisions to amendment.	1.00 hrs	\$275.00
02/07/2025 DL	Email correspondence regarding Canvassing Board issues.	0.25 hrs	\$68.75
02/10/2025 DL	Review and revise SECOND AMENDMENT TO LEASE AGREEMENT with CCA; Confer with Rick Rudometkin regarding same.	0.50 hrs	\$137.50
02/12/2025 DL	Draft professional services agreement with	1.25 hrs	\$343.75

	Fisher Planning and Development Services, Inc. and correspondence with City Manager regarding same.		\$2.42.75
02/12/2025 DL	Instructions to Mr. Schafer regarding drafting amendment to JJ's Solid Waste Agreement; Review and revise First Amendment; Email correspondence to City Manager regarding same.	1.25 hrs	\$343.75
02/13/2025 DL	Email correspondence from Chief Grimm requesting review of Interlocal Agreement for Dispatch Services; Review and comment on same.	0.50 hrs	\$137.50
02/13/2025 DL	Review, evaluate and respond to inquiry from Raquel Lozano regarding 3538 Country Lakes Drive proposed Boat Dock encroaching into a drainage and utility easement; Instructions to Ms. Griffith to draft easement encroachment agreement.	0.75 hrs	\$206.25
02/17/2025 HGG	Multiple emails sent to City Clerk re: documents needed to draft Encroachment License Agreement for 3538 Country Lakes Dr. variance request. Draft Encroachment License Agreement re: same.	1.25 hrs	\$281.25
02/18/2025 DL	Review draft easement encroachment license agreement for 3538 Country Lakes Drive.	0.25 hrs	\$68.75
02/18/2025 HGG	Edit and revise draft of Encroachment License Agreement. Email sent to Attorney Langley redraft for review. Email sent to City Manager redraft for review and approval.	1.00 hrs	\$225.00
02/19/2025 DL	Review and revise First Amendment to JJ's contract and email correspondence with City Manager regarding same.	2.50 hrs	\$687.50
02/21/2025 DL	Email correspondence from City Clerk requesting opinions; Research and evaluate inquiry from City Clerk regarding candidate for office renting home; Draft responsive email regarding opinion on same; Research and evaluate inquiry from City Clerk regarding potential appointment of existing Council member to fill future vacancy in Council position and draft responsive email opining on same.	1.75 hrs	\$481.25
02/25/2025 DL	Email correspondence with City Manager regarding JJ's Waste First Amendment to Contract.	0.25 hrs	\$68.75
02/25/2025 DL	Review email correspondence from City Manager regarding Council potential approval	1,25 hrs	\$343.75

02/26/2025 DL	of 80 hours of PTO for employee denied Work Comp Claim - PTO Reimbursement; Research and evaluate same; Review personnel policies concerning PTO; Instructions to Benjamin Schafer concerning research. Research regarding potential issues with City granting extra PTO to one employee; Email to City Manager regarding opinion concerning	1.50 hrs	\$412.50
02/26/2025 DL	same. Correspondence from City Manager regarding JJs Waste agreement amendment.	0.25 hrs	\$68.75
	Total Fees for this matter		\$4,356.25
DISBURSEMENTS	1		
			\$2.73
02/20/2020	ostage Reproduction Costs		\$46.50
02/28/2025 R	Total Disbursements for this	s matter	\$49.23
	ARY agley, Daniel W. ffith, Hillary G	14.00 hrs 2.25 hrs	\$3,850.00 \$506.25
	TOTAL FEES	16.25 hrs	\$4,356.25
	TO A CONTROL OF MENTER		\$49.23
	TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$4,405.48
	TOTAL NET CHARGES		\$4,405.48
	TOTAL BALANCE NOW DUE		\$4,405.48

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 28, 2025 Billed through 02/28/2025 Bill Number 122878

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department

Police Department			
B900 29002			
	Balance Forward	d	\$1,856.25
	Payments Applie		<u>\$0.00</u>
	Net Balance For		\$1,856.25
	Net Balance For	ward	, ,
FOR PROFESSION	NAL SERVICES RENDERED		
02/22/2025 EDY	Summary of New Immigration Laws as	0.25 hrs	\$68.75
	Training Bulletin.	5.00 hrs	\$1,375.00
02/25/2025 EDY	Attend Red Light Camera Court Hearings.	J.00 ms	•
	Total Fees for this matter		\$1,443.75
DISBURSEMENTS	S		\$0.00
	Total Disbursements for the	nis matter	\$0.00
	DV/		
BILLING SUMMA		5.25 hrs	\$1,443.75
De	Young, Erin		
		5.25 hrs	\$1,443.75
	TOTAL FEES		
	TOTAL DISBURSEMENTS		\$0.00
			\$1,443.75
	TOTAL CURRENT CHARGES		
	TOTAL NET CHARGES		\$1,443.75
	TOTAL NET CHIMO22		
	TO ANCE NOW DIE		\$3,300.00
	TOTAL BALANCE NOW DUE		•

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 28, 2025 Billed through 02/28/2025 Bill Number122875

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

	Balance Forward Payments Applied Net Balance Forward	\$1,856.25 \$0.00 \$1,856.25
FOR PROFESSIONAL SERVICES RENDERED Total Fees	s for this matter	\$0.00
DISBURSEMENTS Total Disb	ursements for this matter	\$0.00
BILLING SUMMARY		
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGE	S	\$0.00
TOTAL NET CHARGES		\$0.00
TOTAL BALANCE NOW DU	E	\$1,856.25

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

February 28, 2025 Billed through 02/28/2025 Bill Number122876

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Rodriguez, Alfredo adv.

Rodriguez, Alfredo ao	uv.		
B900 29019			
		Balance Forward	\$137.50
		Payments Applied	<u>\$137.50</u>
		Net Balance Forward	\$0.00
		1,00 2000-0	
FOR PROFESSION	NAL SERVICES RENDERED		
02/05/2025 DL	Review notice of mediation.	0.25 hrs	\$68.75
02/03/2023 DL		es for this matter	\$68.75
	20		
DISBURSEMENTS	S		\$0.00
	Total Dis	sbursements for this matter	φυ.υυ
BILLING SUMMA	ARV		\$68.75
Lat	ngley, Daniel W.	0.25 hrs	φ06.73
			φ <i>(</i> 0.75
	TOTAL FEES	0.25 hrs	\$68.75
			\$0.00
	TOTAL DISBURSEMENTS	UE-C	\$68.75
	TOTAL CURRENT CHARG	er e	
	TOTAL NET CHARGES		\$68.75
	101111111111111111111111111111111111111		
	TOTAL BALANCE NOW D	UE	\$68.75
	TOTAL DALIM OF TO		

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 02, 2025 Billed through 03/31/2025 Bill Number123186

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001

D)00 2)	001				
			Balance Forward		\$4,405.48
			Payments Applied		<u>\$4,405.48</u>
			Net Balance Forward		\$0.00
FOR PROF	FESSIONAI	L SERVICES RENDERED			
02/12/2025	BEP	Review correspondences from Langley re: instructions to dra program waiver; correspond v Rudometkin re: background f research and draft waiver re: v program.	oft Youth Council with Rick For same; begin	1.50 hrs	\$412.50
02/13/2025	BEP	Continue drafting Youth Courcorrespond with Attorney Lanreview; multiple corresponder Rudometkin re: draft waiver to other issues related to Youth Cresearch re: same.	ngley re: same for nces with Rick for review and	1.75 hrs	\$481.25
03/01/2025	DL	Review email from City Clerk opinion on potential spouses of members serving on city advi Research whether spouses of can serve on advisory boards; Clerk regarding same.	of Council sory boards; council members	1.75 hrs	\$568.75
03/03/2025	DL	Multiple emails regarding quare Carson to run for Mayor; Emargarding same; Instructions to Schafer regarding research or of property ownership required	ail to City Clerk to Benjamin n constitutionality ement to run for	2.00 hrs	\$650.00

elective office; Review research findings and

	email to City Clerk regarding same.		
03/03/2025 BEP	Review 3/4/25 Meeting Agenda; confer with Attorney Langley re: agenda items; research re: election qualifications issue.	1.00 hrs	\$275.00
03/06/2025 DL	Review, evaluate and respond to email from City Clerk regarding citizens disagreeing with Council decisions to have just one polling place for City elections.	0.25 hrs	\$81.25
03/07/2025 DL	Review amendment to Orange County Intergovernmental Radio System Encryption Key ILA.	0.25 hrs	\$81.25
03/09/2025 DL	Email correspondence from City Clerk regarding Belle Isle and Orange County Leash Law issues and instructions to Benjamin Schafer regarding same.	0.25 hrs	\$81.25
03/10/2025 DL	Confer with Mr. Schafer regarding and correspondence regarding leash law question.	0.25 hrs	\$81.25
03/10/2025 BEP	Confer with Attorney Langley re: instructions to attend Canvassing Board meetings; research re: same.	0.75 hrs	\$206.25
03/10/2025 BWS	Research re: City's authority under City Code to issue citations for violations of leash ordinances; discuss findings with attorney D. Langley; email Y. Guiceno at City with findings.	0.75 hrs	\$206.25
03/11/2025 BEP	Review City's election code; compile relevant statutes and code provisions; prepare for Canvassing board meeting.	0.75 hrs	\$206.25
03/11/2025 BEP	Attend Canvassing Board meeting.	4.50 hrs	\$1,237.50
03/14/2025 BEP	Prepare for and attend Canvassing Board meeting.	3.00 hrs	\$825.00
03/15/2025 DL	Email from City Clerk regarding process for responding to Subpoena for records concerning 1720 Hoffner Avenue, evaluate subpoena and draft responsive email.	0.50 hrs	\$162.50
03/18/2025 DL	Review, evaluate and research Venetian Canal plat dedication issue and draft opinion via email to Phil Price and Rick Rudometkin.	2.75 hrs	\$893.75
03/25/2025 DL	Review Notice of Commencement for Cornerstone Charter School.	0.25 hrs	\$81.25
03/25/2025 BWS	Research matter for City Manager.	2.75 hrs	\$756.25
03/26/2025 BEP	Call with Attorney Langley re: whistleblower protection; call with Attorney Schafer re: same; conduct research re: same.	3.00 hrs	\$825.00
03/26/2025 BEP	Review correspondence from Rick Rudometkin re: agenda item for City Manager contract; confer with Attorney Langley re: same.	0.50 hrs	\$137.50

03/26/2025	BWS	Discuss research matter with attorney B. Pownall.	0,25 hrs	\$68.75		
03/26/2025	BWS	Continue research matter for City Manager; discuss findings with attorney B. Pownall.	2.00 hrs	\$550.00		
03/27/2025	BEP	Correspondences with legal assistant Knights-Borel and agneda review for April council meeting.	0.25 hrs	\$68.75		
03/27/2025	BEP	Revise agenda item for City Manager contract revisions; correspond with Attorney Langley and Rick Rudometkin re: same.	0.50 hrs	\$137.50		
03/28/2025	BEP	Continue research re: whistleblower protection.	1.00 hrs	\$275.00		
03/28/2025		Discuss findings of research matter for City Manager with attorney D. Langley; email related materials to D. Langley for review.	0.25 hrs	\$68.75		
		Total Fees for this matter		\$9,418.75		
DISBURS	EMENTS					
03/31/2025		stage		\$0.69		
03/31/2025		production Costs		\$38.50 \$39.19		
03/31/2025	Total Disbursements for this matter					
BILLING	Schaf	Y all, Brandon E Fer, Benjamin W Jey, Daniel W.	18.50 hrs 6.00 hrs 8.25 hrs	\$5,087.50 \$1,650.00 \$2,681.25		
		TOTAL FEES	32.75 hrs	\$9,418.75		
	\$39.19					
	\$9,457.94					
	\$9,457.94					
	4 - y - · ·					
	\$9,457.94					

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 02, 2025 Billed through 03/31/2025 Bill Number123187

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

B900 29002			
	Balance Forward		\$3,300.00 \$3,300.00
	Payments Applied		
	Net Balance Forwar	rd	\$0.00
FOR PROFESSIONAL SERVICES REN	DERED		
03/25/2025 EDY Prepare and Attend Hearings.	Court for Red Light Camera	3.50 hrs	\$1,050.00
Treatings.	Total Fees for this matter		\$1,050.00
DISBURSEMENTS			\$1.00
03/31/2025 Reproduction Costs	Total Disbursements for this n	natter	\$1.00
BILLING SUMMARY DeYoung, Erin		3.50 hrs	\$1,050.00
TOTAL FEES		3.50 hrs	\$1,050.00
The state of the s	NACTORITY C		\$1.00
TOTAL DISBURSE			\$1,051.00
TOTAL CURRENT	CHARGES		+ -) ·
TOTAL NET CHARG	GES		\$1,051.00
TOTAL BALANCE	NOW DUE		\$1,051.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 02, 2025 Billed through 03/31/2025 Bill Number123188

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues			
B900 29007			
	Balance Forward		\$481.25
	Payments Applied		<u>\$481.25</u>
	Net Balance Forward	h	\$0.00
FOR PROFESSI	ONAL SERVICES RENDERED		
03/11/2025 DL	Telephone call and email correspondence with Rick Rudometkin regarding JPA issues and review proposed map for JPA; Email to Andrew Mai and Misty Mills regarding same.	1.00 hrs	\$325.00
03/12/2025 DL	Email correspondence with Misty Mills and Rick Rudometkin regarding scheduling meeting to discuss JPA.	0.25 hrs	\$81.25
03/14/2025 DL	Review and evaluate annexation issues concerning Pine Castle Preservation Area.	1.00 hrs	\$325.00
03/19/2025 DL	Review and evaluate SB 1118 concerning revisions to annexation statute; Review and evaluate impacts of bill on the Pine Castle Preservation District and instructions to Ms. Griffith regarding same; Email correspondence to Rick Rudometkin regarding SB1118.	1.25 hrs	\$406.25
03/19/2025 HG	G Review of Ordinance No. 2002-11 and analysis of its compatibility with SB 1118 regarding voluntary annexation restrictions.	1.00 hrs	\$275.00
03/19/2025 HG	G Review Bill No. SB 1118 and related documents for impact on Belle Isle and annexation power.	0.75 hrs	\$206.25
03/19/2025 HG	G Confer with Attorney Langley re: Bill No. SB	0.50 hrs	\$137.50

03/26/2025 HGG	1118 and its effect on Belle Isle's ability to annex. Review of Pine Castle Urban Preservation District and new bill for effect on City's annex power. Total Fees for this matter	1.25 hrs	\$343.75 \$2,100.00
DISBURSEMENTS	Total Disbursements for this	s matter	\$0.00
		3.50 hrs 3.50 hrs	\$1,137.50 \$962.50
Т	TOTAL FEES	7.00 hrs	\$2,100.00
п	COTAL DISBURSEMENTS		\$0.00
	TOTAL CURRENT CHARGES		\$2,100.00
	COTAL NET CHARGES		\$2,100.00
ŋ	TOTAL BALANCE NOW DUE		\$2,100.00

Please remit payment within ten (10) days. We appreciate your confidence.

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1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

April 02, 2025 Billed through 03/31/2025 Bill Number123189

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure)

Lizer Stovall (3904 Araj	o Court - Foreclosure)			
B900 29020				
		Balance Forward		\$1,231.25
		Payments Applied		<u>\$1,231.25</u>
		Net Balance Forw		\$0.00
FOR PROFESSIONAL	L SERVICES RENDERED			
03/19/2025 DL	Review file concerning fees aby the city and email to Rick regarding same; Review mer regarding outstanding code eand other city cost.	Rudometkin norandum	0.50 hrs	\$162.50
		es for this matter		\$162.50
DISBURSEMENTS	Total Dis	sbursements for this	matter	\$0.00
BILLING SUMMAR' Langle	Y y, Daniel W.		0.50 hrs	\$162.50
Т	OTAL FEES		0.50 hrs	\$162.50
r T	OTAL DISBURSEMENTS			\$0.00
	OTAL CURRENT CHARG	ES		\$162.50
Т	OTAL NET CHARGES			\$162.50

TOTAL BALANCE NOW DUE

\$162.50

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1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number123476

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

B900 29000

	Balance Forward Payments Applied Net Balance Forward		\$4,500.00 \$0.00 \$4,500.00
FOR PROFESSIONAL	L SERVICES RENDERED		
04/30/2025	Retainer for the month of April, 2025.		\$4,500.00
	Total Fees for this matter		\$4,500.00
DISBURSEMENTS			
	Total Disbursements for this matter	1	\$0.00
BILLING SUMMARY	7		

TOTAL FEES	20.00 hrs	\$4,500.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$4,500.00
TOTAL NET CHARGES		\$4,500.00
TOTAL BALANCE NOW DUE		\$9,000.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number123477

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001

	Balance Forv	vard	\$9,457.94
	Payments Ap	plied	<u>\$0.00</u>
	Net Balance	Forward	\$9,457.94
FOR PROFESSIONA	L SERVICES RENDERED		
04/07/2025 DL	Draft Anti-human trafficking certificate affidavit form concerning compliance with Section 787.06, Florida Statutes and email to City Manager regarding same.	0.50 hrs	\$162.50
04/07/2025 DL	Review and respond to email from Phil Pric regarding Anti-Human Trafficking Affidavit being used for purchase orders and work authorizations.		\$81.25
04/08/2025 DL	Draft backyard chicken ordinance and correspondence with City Manager regarding same; Review multiple emails regarding comments on ordinance and make further revisions to ordinance.	3.50 hrs g	\$1,137.50
04/11/2025 DL	Email correspondence from City Clerk regarding form equipment purchase and sale agreement; Review contract form and draft responsive email; Receive additional information; Draft equipment purchase agreement and email to City Clerk regarding same.		\$893.75
04/15/2025 DL	Work on revisions to amendment to JJ's solic waste agreement; Correspondence with City Manager regarding same.		\$243.75

04/15/2025 DL	Review LAKE CONWAY ADVISORY BOARD April 8, 2025 letter regarding potential dredging of Venetian canal; Review additional emails from residents requesting dredging of canal.	0.50 hrs	\$162.50
04/15/2025 DL	Email correspondence regarding CCA bond holders' acceptance of the terms of carving out the green house from the Cornerstone lease.	0.25 hrs	\$81.25
04/28/2025 DL	Email correspondence from City Manager regarding building permit for roofing work.	0.25 hrs	\$81.25
04/28/2025 DL	Correspondence with Rick Rudometkin regarding ARPA sidewalk funding; Review Groundwerks contract and amendments; Draft second amendment to GroundWerks contract for increase contract amount.	1.75 hrs	\$568.75
04/29/2025 DL	Draft flag lot prohibition ordinance and email to City Manager regarding same; Draft flag lot prohibition except within an overlay area and send same to City Manager.	1.25 hrs	\$406.25
	Total Fees for this matter		\$3,818.75
DISBURSEMENTS			
04/30/2025 Po	stage		\$2.04
04/30/2025 Re	production Costs		\$45.75
	Total Disbursements for this	matter	\$47.79
BILLING SUMMAR	XY		
Langl	ey, Daniel W.	11.75 hrs	\$3,818.75
7	TOTAL FEES	11.75 hrs	\$3,818.75
7	TOTAL DISBURSEMENTS		\$47.79
ר	TOTAL CURRENT CHARGES		\$3,866.54
Т	TOTAL NET CHARGES		\$3,866.54
ר	TOTAL BALANCE NOW DUE		\$13,324.48

Please remit payment within ten (10) days. We appreciate your confidence.

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1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number123478

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department

B900 29002

	Balance Forw	ard	\$1,051.00
	Payments Ap	olied	\$0.00
	Net Balance l	Forward	\$1,051.00
FOR PROFESSIONAL	L SERVICES RENDERED		
04/07/2025 EDY	Research, write and File appellate response t Ivanna Ortiz v. Belle Isle.	o 8.25 hrs	\$2,475.00
04/22/2025 EDY	Appear and represent BIPD in Red Light Co	urt. 4.00 hrs	\$1,200.00
	Total Fees for this matte	r	\$3,675.00
DISBURSEMENTS			
	Total Disbursements for	this matter	\$0.00
BILLING SUMMARY			
DeYou	ng, Erin	12.25 hrs	\$3,675.00
TO	OTAL FEES	12.25 hrs	\$3,675.00
TC	OTAL DISBURSEMENTS		\$0.00
TO	OTAL CURRENT CHARGES		\$3,675.00
TC	TAL NET CHARGES		\$3,675.00
то	OTAL BALANCE NOW DUE		\$4,726.00

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1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number 123479

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues B900 29007

			Balance Forward Payments Applied Net Balance Forward		\$2,100.00 <u>\$0.00</u> \$2,100.00
FOR PROF	ESSIONAI	L SERVICES RENDERED			
04/02/2025	DL	Attend video conference with Manager regarding JPA and an		0.75 hrs	\$243.75
04/18/2025	DL	Email correspondence from Cregarding potential annexation		0.25 hrs	\$81.25
04/22/2025	DL	Email correspondence regarding annexation of 1106 E Wallace information regarding same; Ecorrespondence with City Marthe involuntary annexation pro-	St and review mail nager regarding	0.75 hrs	\$243.75
04/25/2025	DL	Confer with Ms. Griffith regar JPA video conference meeting County.	_	0.25 hrs	\$81.25
04/25/2025	DL	Confer with Ms. Griffith regar with County and next steps.	ding JPA meeting	0.25 hrs	\$81.25
04/28/2025	DL	Review letter regarding potent annexation of 1106 E Wallace		0.25 hrs	\$81.25
04/29/2025	DL	Review and respond to email of from April Fisher regarding powith annexation of 1106 E Wa Email from Rick Rudometkin	tential issues llace Street;	0.75 hrs	\$243.75
		Total Fees	s for this matter		\$1,056.25

DISBURSEMENTS

BILLING

Total Disburseme	ents for this matter	\$0.00
SUMMARY Langley, Daniel W.	3.25 hrs	\$1,056.25
TOTAL FEES	3.25 hrs	\$1,056.25
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$1,056.25
TOTAL NET CHARGES		\$1,056.25
TOTAL BALANCE NOW DUE		\$3,156.25

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number123480

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Rodriguez, Alfredo adv.

B900 29019

	Balance Fo Payments A Net Balanc	Applied	\$68.75 \$68.75 \$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
04/21/2025 DL	Review pre-mediation report from Donova Roper.	an 0.50 hrs	\$162.50
	Total Fees for this ma	atter	\$162.50
DISBURSEMENTS			
	Total Disbursements for	or this matter	\$0.00
BILLING SUMMARY Langley, Daniel W. 0.50 hrs		0.50 hrs	\$162.50
T	OTAL FEES	0.50 hrs	\$162.50
T	OTAL DISBURSEMENTS		\$0.00
T	OTAL CURRENT CHARGES		\$162.50
To	OTAL NET CHARGES		\$162.50
T	OTAL BALANCE NOW DUE		\$162.50

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

May 02, 2025 Billed through 04/30/2025 Bill Number123481

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Lizer Stovall (3904 Arajo Court - Foreclosure)

B900 29020

	\$162.50		
	Payments Appl	ied	\$0.00
FOR PROFESSIONAL SERVICES RENDERED 04/10/2025 DL Review email correspondence regarding property owner paying a deposit to correspondence regarding building permit for roof. Total Fees for this DISBURSEMENTS		orward	\$162.50
FOR PROFESSION	AL SERVICES RENDERED		
04/10/2025 DL	Review email correspondence regarding property owner paying a deposit to contractor.	0.25 hrs	\$81.25
04/28/2025 DL			\$81.25
	Total Fees for this matter		\$162.50
DISBURSEMENTS			
	Total Disbursements for th	is matter	\$0.00
BILLING SUMMA	RY		
Lang	gley, Daniel W.	0.50 hrs	\$162.50
	TOTAL FEES	0.50 hrs	\$162.50
	TOTAL DISBURSEMENTS		\$0.00
	TOTAL CURRENT CHARGES		\$162.50
	TOTAL NET CHARGES		\$162.50
	TOTAL BALANCE NOW DUE		\$325.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 03, 2025 Billed through 05/31/2025 Bill Number 123752

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Retainer

Retainer			
B900 29000			
	Balance Fo	rward	\$9,000.00
	Payments A	Applied	\$9,000.00
	Net Balanc	e Forward	\$0.00
FOR PROFESSION	AL SERVICES RENDERED		
05/31/2025	Retainer for the month of May 2025.	20.00 hrs	\$4,500.00
	Total Fees for this ma	utter	\$4,500.00
DISBURSEMENTS			
	Total Disbursements for	or this matter	\$0.00
BILLING SUMMAR	RY		
,	TOTAL FEES	20.00 hrs	\$4,500.00
	TOTAL DISCRIPTION OF MENUES		ቀለ ለለ

TOTAL FEES	20.00 hrs	\$4,500.00
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$0.00 \$4,500.00
TOTAL NET CHARGES		\$4,500.00
TOTAL BALANCE NOW DUE		\$4,500.00

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 03, 2025 Billed through 05/31/2025 Bill Number123753

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

General

B900 29001			
	Balance Forward		\$13,324.48
	Payments Applied		\$13,324.48
	Net Balance Forwa	rd	\$0.00
FOR PROFESSIO	ONAL SERVICES RENDERED		
05/19/2025 DL	Review, evaluate and draft response to inquiry regarding private providers for inspection services.	1.00 hrs	\$325.00
05/20/2025 DL	Review memorandum from Orange County regarding Vision 2025 comp plan amendment.	0.25 hrs	\$81.25
05/20/2025 DL	Email correspondence from Tracey Richardson regarding notice of claim letter from Loretta Hall and responsive email.	0.25 hrs	\$81.25
05/22/2025 DL	Review email correspondence from Orange County regarding fireworks ordinance and intent to make it apply within municipalities	0.25 hrs	\$81.25
05/22/2025 DL	Email correspondence regarding PRM recommended insurance and indemnity provisions.	0.25 hrs	\$81.25
05/23/2025 DL	Correspondence regarding PRM acknowledge of claim and summary regarding claimant - Doretta Hall.	0.25 hrs	\$81.25
	Total Fees for this matter		\$731.25
DISBURSEMENT	TS		
05/31/2025	Reproduction Costs		\$10.75
05/31/2025	Postage		\$2.73

Total Disbursements	s for this matter	\$13.48
BILLING SUMMARY Langley, Daniel W.	2.25 hrs	\$731.25
TOTAL FEES	2.25 hrs	\$731.25
TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES		\$13.48 \$744.73
TOTAL NET CHARGES		\$744.73
TOTAL BALANCE NOW DUE		\$744.73

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 03, 2025
Billed through 05/31/2025
Bill Number123754

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Police Department B900 29002

	Payn	nce Forward nents Applied Balance Forward	\$4,726.00 \$1,051.00 \$3,675.00
FOR PROFESSIONAL	SERVICES RENDERED		
05/22/2025 EDY	Review police reports for Chief.	0.25 hrs	\$75.00
	Total Fees for this matter		\$75.00
DISBURSEMENTS			
	Total Disbursen	nents for this matter	\$0.00
BILLING SUMMARY DeYoung, Erin		0.25 hrs	\$75.00
ТО	TAL FEES	0.25 hrs	\$75.00
то	TAL DISBURSEMENTS		\$0.00
ТО	TAL CURRENT CHARGES		\$75.00
TO	TAL NET CHARGES		\$75.00
то	TAL BALANCE NOW DUE		\$3,750.00

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 03, 2025 Billed through 05/31/2025 Bill Number123755

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Annexation Issues

B900 29007

2,00					
	Balance Forward		\$3,156.25		
	Payments Applied	I	<u>\$3,156.25</u>		
	Net Balance Forw	vard	\$0.00		
FOR PROFESSIONA	L SERVICES RENDERED				
05/05/2025 DL	Correspondence with Rick Rudometkin regarding amended proposed JPA map and review and comment on same.	0.50 hrs	\$162.50		
FOR PROFESSIONAL SERVICES RENDERED 05/05/2025 DL Correspondence with Rick Rudometkin regarding amended proposed JPA map and review and comment on same. 05/06/2025 DL Continue evaluate proposed JPA annexation areas map; Multiple email correspondence with City Manager regarding same. 05/13/2025 DL Review updated proposed JPA map sent by Rick Rudometkin; Email to Andrew Mai and Misty Mills regarding updated JPA map. 05/23/2025 DL Video conference with Andrew Mai, Misty 0.50 hrs Mills and Rick Rudometkin regarding JPA issues. Total Fees for this matter					
05/13/2025 DL	DL Review updated proposed JPA map sent by Rick Rudometkin; Email to Andrew Mai and				
05/23/2025 DL	Mills and Rick Rudometkin regarding JPA	0.50 hrs	\$162.50		
	Total Fees for this matter		\$812.50		
DISBURSEMENTS					
	Total Disbursements for this	matter	\$0.00		
BILLING SUMMAR' Langle	Y ey, Daniel W.	2.50 hrs	\$812.50		
Т	OTAL FEES	2.50 hrs	\$812.50		

TOTAL DISBURSEMENTS TOTAL CURRENT CHARGES	\$0.00 \$812.50
TOTAL NET CHARGES	\$812.50
TOTAL BALANCE NOW DUE	\$812.50

Please remit payment within ten (10) days. We appreciate your confidence.

Fishback Dominick LLP

1947 LEE ROAD WINTER PARK, FLORIDA 32789-1834

June 03, 2025 Billed through 05/31/2025 Bill Number123756

City of Belle Isle Attn: City Manager 1600 Nela Avenue Belle Isle, FL 32809

Rodriguez, Alfredo adv.

B900 29019

B900 29019			
	Balance Forward		\$162.50
	Payments Applied		<u>\$162.50</u>
	Net Balance Forw	ard	\$0.00
FOR PROFESSIONA	L SERVICES RENDERED		
05/20/2025 DL	Email correspondence regarding mediation and review mediation statement from Mr. Roper.	0.50 hrs	\$162.50
05/20/2025 DL	Review correspondence regarding offer of settlement sent by Donovan Roper.	0.25 hrs	\$81.25
05/28/2025 DL	Correspondence from Don Roper regarding trial order and deadlines in case.	0.25 hrs	\$81.25
	Total Fees for this matter		\$325.00
DISBURSEMENTS			
	Total Disbursements for this	matter	\$0.00
BILLING SUMMARY	<i>Y</i>		
Langle	y, Daniel W.	1.00 hrs	\$325.00
T	OTAL FEES	1.00 hrs	\$325.00
T	OTAL DISBURSEMENTS		\$0.00
T	OTAL CURRENT CHARGES		\$325.00
TO	OTAL NET CHARGES		\$325.00
T	OTAL BALANCE NOW DUE		\$325.00

FISHBACK • DOMINICK

Established 1935 ATTORNEYS AND COUNSELORS AT LAW

Statement of Assurance

Fishback Dominick assures the Town of Howey-in-the-Hills that neither the firm nor any of
its attorneys are presently in violation of any statutes or regulatory rules that would impact the firm's
operations, including the rules of The Florida Bar. The firm and its attorneys remain in good standing
with all applicable regulatory bodies.

Furthermore, there has been no litigation filed against the Firm or any key personnel within the past three years related to the provision of legal services similar to those requested by the Town.

FISHBACK ♦ DOMINICK

Conflict of Interest

Fishback Dominick affirms that, if awarded the contract, the firm and its attorneys will have no conflicts of interest, either directly or indirectly, with any party in connection with providing legal services to the Town of Howey-in-the-Hills. Should any potential conflict arise during the course of representation, the firm will promptly disclose the nature of the conflict to the Town and propose a resolution in accordance with applicable ethical rules and professional responsibilities.

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Insurance Certificates

Attached



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).										
PRODUCER				NAME: Certificate Department						
Sihle Insurance Group Inc.				PHONE (A/C, No. Ext): 407-869-5490 FAX (A/C, No.): 407-389-3580						
1021 Douglas Ave. Altamonte Springs FL 32714				E-MAIL ADDRE	s. Certificat	es@sihle.com	1			
Attailionte Springs I E 327 14				HOUNE			DING COVERAGE		NAIC#	
					INSURE	RA: Ace Prop	perty & Casua	alty Insurance Company		20699
INSU				FISHDOM-01	INSURE	RB: Bankers	Standard Ins	urance Company		18279
	hback Dominick LLP 17 Lee Road				INSURE	Rc: Zenith In	surance Com	pany		13269
	nter Park FL 32789				INSURE	RD:				
					INSURE	RE:				
					INSURE					
CO	VERAGES CER	TIFIC	ATE	NUMBER: 13068001				REVISION NUMBER:		
CE	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY! KCLUSIONS AND CONDITIONS OF SUCH	QUIR PERT	EMEI AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY	CONTRACT	OR OTHER DESCRIBED	DOCUMENT WITH RESPEC	T TO I	WHICH THIS
NSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
A	X COMMERCIAL GENERAL LIABILITY	INSD	WVD	D02906004		4/1/2025	4/1/2026	EACH OCCURRENCE	\$ 1,000	000
				502300004		4/1/2020	4/1/2020	DAMAGE TO RENTED		
	CLAIMS-MADE OCCUR								\$ 1,000	
								MED EXP (Any one person)	\$ 5,000	
									\$ 1,000	
	X POLICY PRO-							GENERAL AGGREGATE	\$ 2,000	
	X POLICY PRO- JECT LOC								\$ 2,000	,000
	OTHER:								\$	and a
٨	AUTOMOBILE LIABILITY			D02906004		4/1/2025	4/1/2026	(Ea accident)	\$ Includ	ea
	ANY AUTO OWNED SCHEDULED								\$	
	AUTOS ONLY AUTOS							DOODEDTY DALLACE	\$	
	X HIRED X NON-OWNED AUTOS ONLY							(Per accident)	Ş	
									Ş	
В	X UMBRELLA LIAB X OCCUR			D02906016		4/1/2025	4/1/2026	EACH OCCURRENCE	\$ 5,000	,000
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$5,000	,000
	DED RETENTION \$								\$	
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			Z830137737		1/3/2025	1/3/2026	X PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	ş 1,000	,000
	OFFICER/MEMBER EXCLUDED? (Mandatory In NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000	,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000	,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: 1947 Lee Rd, Winter Park, FL 32789-1834									
CE	RTIFICATE HOLDER				CANC	ELLATION				
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.									
	*For Informational Purpose	S Off	ıı y			RIZED REPRESE				
	1				Mulall holy					

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ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/01/25 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subject is certificate does not confer rights to							require an endorser	nent. A	statement on
PRODUCER					CONTACT Kevin Kouwenhoven					
KOUWENHOVEN & ASSOC					PHONE (407)774 FFF6					
365 Wekiva Springs Rd #251					E-MAIL 1 CI					
	ngwood, FL 32779				ADDRESS: Kevin@kouwen.com					NA:C C
LO	ngwood, FL 32779				INSURER(S) AFFORDING COVERAGE INSURER A: Westfield Select Insurance Co				17105	
INSU	RED				INSURER B :					
	Fishback Dominick, LLP	,			INSURE					
	dba Fishback Dominick; Fish		Law	Firm	INSURE					
	1947 Lee Road				INSURE					
	Winter Park, FL 32789				INSURE					
co		TIFIC	ATE	NUMBER:	moone	acr.		REVISION NUMBER	t:	
IN CI	DICATED. NOTWITHSTANDING ANY RE	QUIR	EMEN	NT, TERM OR CONDITION THE INSURANCE AFFORD	ELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD ONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS E AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,					
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		IMITS	
216	COMMERCIAL GENERAL LIABILITY	.14.002		Humber		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		EACH OCCURRENCE	5	5,000,000
	X CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence		2,220,000
	X Lawyers Professional							MED EXP (Any one person		
Α	Liability Insurance			LPP474950N00		04/01/25	04/01/26	PERSONAL & ADV INJURY		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	s	5,000,000
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP A	gg \$	-,,
	OTHER:								s	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Es accident)	s	
	ANY AUTO							BODILY INJURY (Per perso	n) S	
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accid	lent) \$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	s	
	ADTOS ONE!							Ir or according	s	
	UMBRELLA LIAB OCCUR		\neg					EACH OCCURRENCE	s	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	s	
	DED RETENTION\$								5	
	WORKERS COMPENSATION							PER OT STATUTE ER	H-	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y / N							E.L. EACH ACCIDENT	s	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLO	YEE \$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LI		
			\neg							
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD	101, Additional Remarks Schedu	ile, may b	e attached if mor	re space is requir	ed)	_	
Claims-Made Policy Limits of Liability: \$5,000,000/\$5,000,000 Deductible: \$25,000 Per Claim Retroactive Date: Full Prior Acts										
CER	RTIFICATE HOLDER				CANO	ELLATION				
Proof of Coverage					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE					
							K			

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Required Documentation



Department of State

I certify from the records of this office that FISHBACK DOMINICK LLP is a partnership.

I further certify that said partnership filed a Statement of Qualification on March 18, 2002. The document number assigned to this statement is LLP020000827.

I further certify that the status of said partnership is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-fourth day of June, 2025

SOD WE THE

CR2E022 (01-11)

Cord Byrd 1/ Secretary of State

FISHBACK DOMINICK

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Filing History No Authority Info No Partner Info Name History

Partnership Name Search

Submit

Partnership Detail

Limited Liability Partnership Name

FISHBACK DOMINICK LLP

Principal Address

1947 LEE ROAD WINTER PARK, FL 32789 Change Date: 02/26/2007

Filing Information

 Document Number
 LLP020000827

 FEI/EIN Number
 591848546

 File Date
 03/18/2002

 State
 FL

Total Pages 29
Pages in Original Filing 2
Florida Partners 1
Total Partners 1
Status ACTIVE
Effective Date NONE
Expiration Date NONE
Name History 0006

Registered Agent

ARDAMAN A. KURT 1947 LEE ROAD WINTER PARK, FL 32789

Document Images

AMENDMENT TO PARTNERSHIP REGISTRATION

Pursuant to section 620.8105(7). Florida Statutes, this partnership submits the following to amend its registration:

(Note: An amendment to a partnership registration cannot be filed with the Florida Department of State unless a partnership registration was previously filed and is of record with this office.)

FIRST: The name of the partnership is: Fishback, Dominick, Bennett, A	Ardaman,
Ahlers,Langley & Geller LLP	
SECOND: The partnership was registered with the Florida Department of State on and assigned registration number GP_0200000390	03/18/2002
THIRD: Amendment(s): (Indicate and identify substance of what is being adeleted)	amended, added, or

022 H
AR -
PH
12: 0

FOURTH: Effective date, if other than the date of filing: 02/01/2022
(Effective date cannot be prior to the date of filing nor more than 90 days after the date of filing.)

The execution of this statement constitutes an affirmation under the penalties of perjury that the facts stated herein are true.

I am aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, F.S.

Signed this 11th day of January

Signatures of a partner or authorized person:

Typed or printed name of person signing above: Daniel W. Langley

Filing Fee: \$25.00
Certified copy: \$52.50 (optional)
Certificate of Status: \$ 8.75 (optional)

Make checks payable to Florida Department of State and mail to: Division of Corporations P.O. Box 6327 Tallahassec, FL 32314

FISHBACK ♦ DOMINICK

2024 LIMITED LIABILITY PARTNERSHIP ANNUAL REPORT

FEE IS \$25,00! REPORT DUE BY SEPTEMBER 25, 2015	
SECRETARY OF STATE DIVISION OF CORPORATIONS	2024 AUG - 7 PM 2: 17
REGISTRATION # LLP020000827 1. Name and Mailing Address	· , _{Links} SEE, FU
FISHBACK DOMINICK LLP	LLP240002013-8. 08707/24-01037-005.***5.00
1947 LEE ROAD WINTER PARK, FL 32789	CR2E029 (2/10)
	2. New Mailing Address, if Applicable:
	Suite, Apt#, etc
If above making address is incorrect in any way, line through incorrect information and enter correction in Block 2.	City State Zip Code
3. Principal Place of Business Address	4. New Principal Office Address, if Applicable:
1947 LEE ROAD WINTER PARK, FL 32789	Suite, April, etc.
	City State Zip Code
S. Federal Employee Identification Number	6. Certificate of Status Desired:
59-1848546 Applied For Not Applicable	\$8.75 Additional Fee Required
Name and Address of Registered Agent	8. New Name and/or Address of Registered Agent:
ARDAMAN, A. KURT 1947 LEE ROAD WINTER PARK, FL 32789	Name
	Street Address (P.O. Box Number is Not Acceptable)
	FL
	City Zip Code
New Registered Agent's Signature, If Changed The above named entity submits this statement for the purpose of changing its registered office or registered agent.	
SIGNATURE:	W. 1.1777 11.12
SIGNATURE: SIGNATURE, TYPEO ON PRINTED NAME OF REGISTERED AGENT AND TITLE IF APPLICAB	PM - Date
10. General Partner's Signature (REQUIRED) The execution of this report as a partner constitutes an affirmation under the penalties of perjuny that the fac	is stated herein are true.
SIGNATURE: BIGHATURE AND TYPED ON HUBBED HARD CONTINUES.	8/2/2024 407-262-8400
E-mail Address: dlangley Offishbacklaw. Com	

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Required Forms

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the TOWN OF HOWEY-IN-THE-HILLS, FLORIDA

by: <u>Hillary</u>	G. Griffith					
(print individu	al's name and	title)				
for: Fishba	ick Dominick Ll	LP				
(print name o	f entity submitti	ng sworn s	tatement)			
whose busin	ess address i	is: 1947 L	ee Road, Wir	iter Park, Fl	32789	
and (if applica	able) its Feder	al Employe	r Identification	n Number (f	FEIN) is: 59	-1848546
(If the entity	has no FEIN, i	nclude the	Social Secui	rity Number	of the indivi	dual signing
this sworn sta	tement:					

I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.

I understand that "convicted" or "conviction" as defined in Section 287.133 (1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or non contendere.

I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:

- a. A predecessor or successor of a person convicted of a public entity crime; or
- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

arm's length agreement shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, and partners. Shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement, which I have marked below, is true in relations to the entity submitting this sworn statement. (Indicate which statement applies). Neither the entity submitting this sworn statement, nor any of its officers. directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list (attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

Signature Signature
STATE OFFlorida
COUNTY OF Orange
The foregoing instrument was sworn to and subscribed before me this day
of July , 2025 by Hillary G. Griffith
who is personally known to me or produced as identification:
SONIA GONZALEZ MY COMMISSION # HH 477077 EXPIRES: May 2, 2028
State of Florida
Print Name: Sonia Gonzalez
Council No.:
Council Expires:

TOWN OF HOWEY-IN-THE-HILLS

DRUG-FREE WORKPLACE COMPLIANCE FORM

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

(The undersi	gned vendor ir	i accordance i	with Section	287.087, Flori	da Statutes,	hereby
certifies that	Fishback Do	minick LLP		does):	(Name of Bu	usiness)

- 1 Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Subsection 1.
- 4. In the statement specified in Subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contender to, any violation of Chapter 893, *Florida Statutes*, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
- 5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

TOWN OF HOWEY-IN-THE-HILLS

DRUG-FREE WORKPLACE COMPLIANCE FORM

As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

Signature Stringth	
STATE OF Florida	
COUNTY OF Orange	
The foregoing instrument was sworn to and subscribed	before me this 18 th day
of July , 2025 by Hillary	
who is personally known to me or produced	as identification:
NOTARY PUBLIC	SONIA GONZALEZ MY COMMISSION # HH 477077 EXPIRES: May 2, 2028
State of Florida	
Print Name: Sonia Gonzalez	
Council No.:	
Council Expires:	

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Additional Information

Fishback Dominick takes pride in providing practical, responsive, and efficient legal services to its government clients. Our team is built to ensure continuity of service and consistent communication with the Town, with a lead attorney and backup always available. We are committed to understanding the Town's priorities and working collaboratively with staff to implement them. We understand the value of clear, concise advice that balances legal risk with policy goals and will bring that approach to our representation.

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Availability

