

VERNIS & BOWLING OF THE FLORIDA KEYS, PA
1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035
OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224567

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 010849 DISTRICT SCHOOL BOARD OF MONROE COUNTY - GENERAL
MATTERS
ATTN: KAREN HLADIK
CLIENT: MONROE COUNTY SCHOOL BOARD
(ATTY DMS)

Date		Description	Rate	Hours	Fees
03/04/19	DMS	CONFERENCE WITHIN FIRM REGARDING PARCEL AGGREGATION ON S.I..	160.00	0.30	48.00
03/06/19	GPJ	REVIEWED AND APPROVED ILA ITEM IN GRANICUS	150.00	0.20	30.00
03/06/19	GPJ	DRAFTED REQUEST FOR ADMISSIONS TO M. ROGER. TELEPHONIC CONFERENCE WITH R. DAWKINS RE SAME	150.00	0.80	120.00
03/08/19	DMS	CORRESPONDENCE REGARDING SUNSHINE RESEARCH AND FOLLOW UP	160.00	0.40	64.00
03/08/19	DMS	REITZEL JUDGMENT CORRESPONDENCE AND STRATEGY	160.00	0.30	48.00
03/08/19	DMS	RECEIPT AND REVIEW OF FINAL KEY WEST I.L.A.	160.00	0.10	16.00
03/08/19	DMS	FOLLOW UP REGARDING FLORIDA KEYS COMMUNITY COLLEGE SETTLEMENT	160.00	0.10	16.00
03/08/19	DMS	RECEIPT AND REVIEW OF EXTENSIVE DISCIPLINARY CORRESPONDENCE	160.00	0.80	128.00
03/11/19	DMS	CONFER WITH GPJ REGARDING INDEMNITY CLAUSE IN KEY WEST RESORT UTILITY AGREEMENT	160.00	0.40	64.00
03/12/19	DMS	TAKE CALLS REGARDING RETIZEL JUDGMENT APPEALS AND ATTORNEY FEES AND FOLLOW UP CORRESPONDENCE	160.00	1.00	160.00
03/12/19	DMS	RECEIPT AND REVIEW OF EASEMENT - BIG COPPIT	160.00	1.00	160.00
03/12/19	DMS	CONFERENCE AND SEVERAL CORRESPONDENCE REGARDING PARKING EASEMENT	160.00	0.60	96.00
03/13/19	DMS	TAKE NUMEROUS CALLS REGARDING STUDENT DISCIPLINE	160.00	0.80	128.00
03/14/19	DMS	EMAILS REGARDING CHARTER SCHOOL	160.00	0.20	32.00
03/14/19	DMS	FEMA CORRESPONDENCE	160.00	0.30	48.00
03/18/19	DMS	CORRESPONDENCE REGARDING ISLAMORADA LEASE	160.00	0.20	32.00
03/18/19	DMS	RECEIPT AND REVIEW CORRESPONDENCE REGARDING H.H.	160.00	0.50	80.00
03/18/19	DMS	RESEARCH ON HBISB 7070	160.00	1.30	208.00

Reference No. 224567

03/18/19	PL	CORRESPONDENCE REGARDING SURETY BOND AND ACTIONS TO FOLLOW UP	100.00	0.30	30.00
03/20/19	DMS	CORRESPONDENCE REGARDING STUDENT DISCIPLINE	160.00	0.20	32.00
03/20/19	DMS	NUMEROUS CORRESPONDENCE AND TELEPHONE CONFERENCE REGARDING TRUMBO TASK FORCE	160.00	1.80	288.00
03/20/19	DMS	CORRESPONDENCE REGARDING TAVERNIER PROPERTY CONVEYANCE	160.00	0.20	32.00
03/20/19	DMS	RECEIPT AND REVIEW TAVERNIER PROPERTY CONVEYANCE DOCUMENTS AND EDITS REGARDING SAME	160.00	0.60	96.00
03/20/19	DMS	CORRESPONDENCE (x 11) AND REVIEW OF SETTLEMENT OPTIONS AND APPEAL	160.00	1.10	176.00
03/28/19	DMS	CORRESPONDENCE REGARDING SUGARLOAF DEVELOPMENT CORRESPONDENCE	160.00	0.20	32.00
03/28/19	DMS	CORRESPONDENCE REGARDING STOCK ISLAND PLANNING AND REVIEW OF SUBMITTALS	160.00	0.80	128.00
03/28/19	DMS	REVIEW CORRESPONDENCE DRAFT AND REFUGE AGREEMENT	160.00	0.60	96.00
03/28/19	DMS	TAKE CALL WITH GPJ REGARDING REFUGE OF LAST RESORT PROPOSAL	160.00	0.40	64.00
03/28/19	DMS	REVIEW RESEARCH REGARDING PUBLIC RECORDS FOR INTERGOVERNMENTAL AGREEMENTS	160.00	0.80	128.00

16.30	<u>2,580.00</u>
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COSTS ADVANCED

Date	Description	Amount
		<u>0.00</u>
	Totals for Matter	0305 010849

Total Fees:	2,580.00
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Total Cost:	0.00
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Sub-Total Current Fees and Costs:	2,580.00
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Amount Due:	<u><u>\$2,580.00</u></u>
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PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS
INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA
1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035
OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224568

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 040457 MCSB RE: HUMAN RESOURCES
ATTN: KAREN HLADIK
(ATTY DMS)

Date	Description	Rate	Hours	Fees
03/11/19	DMS TAKE CALL REGARDING EXEMPTION FOR EMPLOYEE OF THE YEAR	160.00	0.10	16.00
03/13/19	DMS TAKE CALLS REGARDING HUMAN RESOURCE INVESTIGATION	160.00	0.80	128.00
			0.90	144.00

COSTS ADVANCED

Date	Description	Amount
		0.00

Totals for Matter 0305 040457

Total Fees: 144.00

Total Cost: 0.00

Sub-Total Current Fees and Costs: 144.00

Amount Due: \$144.00

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS
INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA
1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035
OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224569

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 070271 MONROE COUNTY SCHOOL BOARD (MONTHLY RETAINER)
ATTN: KAREN HLADIK
(ATTY DMS)

Date		Description	Rate	Hours	Fees
03/01/19	GPJ	CORRESPONDENCE WITH C. CIOFFARI AND E. SCHEMPER RE EXPECTED TIMELINE FOR PLANNING COMMISSION APPROVAL OF SUGARLOAF SUBAREA POLICY	0.00	0.20	0.00
03/01/19	GPJ	REVIEWED AND APPROVED M.T. REINSTATEMENT NOTICE. CORRESPONDENCE WITH A. FLAHERTY AND R. DAWKINS RE SAME	0.00	0.30	0.00
03/01/19	GPJ	REVIEWED AND APPROVED J.G. NOTICE OF INVESTIGATORY FINDINGS. CORRESPONDENCE WITH R. DAWKINS AND A. FLAHERTY RE SAME	0.00	0.30	0.00
03/01/19	GPJ	CORRESPONDENCE WITH G. WALLACE RE EDITS TO FIELD USE ILA	0.00	0.20	0.00
03/04/19	GPJ	CORRESPONDENCE WITH EMPLOYEE M.R. REQUESTING CONTACT INFORMATION FOR LEGAL COUNSEL RE JOINT RESPONSE TO DOAH	0.00	0.20	0.00
03/05/19	GPJ	DISTRICT IN-HOUSE (9AM-445PM) (MET WITH HR, PURCHASING, PAYROLL) (LEGAL UPDATE WITH OPERATIONS)(DRAFTED FERPA WAIVER, TISF EASEMENT)	0.00	7.70	0.00
03/06/19	GPJ	REVIEWED AND APPROVED LAPTOP REFRESHER CONTRACT. CORRESPONDENCE WITH J. NULISCH RE SAME	0.00	0.40	0.00
03/06/19	GPJ	TELEPHONIC CONFERENCE WITH G. WALLACE RE FIELD USE ILA. EDITED ILA. CORRESPONDENCE WITH G. WALLACE AND P. LEFERE RE SAME	0.00	0.70	0.00
03/06/19	GPJ	CORRESPONDENCE WITH B. SMITH RE KWRU UTILITY AGREEMENT. CORRESPONDENCE WITH D. PRYOR RE SAME	0.00	0.40	0.00
03/07/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE A.G. BACKGROUND INQUIRY	0.00	0.50	0.00
03/07/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE VERBIAGE FOR BID AUCTION LIABILITY WAIVER	0.00	0.30	0.00
03/07/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE GREENTECH/SEATECH P.O. DOCUMENTS. CORRESPONDENCE WITH S. LEE RE SAME	0.00	0.40	0.00
03/07/19	GPJ	CORRESPONDENCE WITH R. DAWKINS RE A.	0.00	0.20	0.00

		GARCIA AWARD INQUIRY			
03/08/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE M.R. DOAH PETITION AND PKS STUDENTS	0.00	0.40	0.00
03/08/19	GPJ	TELEPHONIC CONFERENCE WITH M. COURT RE H.H. DISCIPLINARY REMOVAL	0.00	0.40	0.00
03/08/19	GPJ	DRAFTED MEMORANDUM TO T. AXFORD RE LEGAL IMPLICATIONS OF DISCIPLINARY REMOVAL	0.00	0.40	0.00
03/08/19	GPJ	CORRESPONDENCE WITH A. FLAHERTY AND R. DAWKINS RE EDITS TO J.G. NOTICE TO COMPLAINANT	0.00	0.20	0.00
03/08/19	GPJ	TELEPHONIC CONFERENCE WITH R. COVILLO RE OUTSTANDING BILL FOR FEA MEDIATION. FOLLOW UP CORRESPONDENCE RE SAME	0.00	0.30	0.00
03/12/19	GPJ	DISTRICT IN-HOUSE (9-930AM, 1030AM-4PM)(LEGAL UPDATE WITH OPERATIONS, MET WITH HR, RISK) (CORRESPONDENCE WITH OPPOSING COUNSEL ON PKS STUDENT REMOVAL, EMPLOYEE MR RE DOAH HEARING)	0.00	6.00	0.00
03/13/19	GPJ	DRAFTED STATUS MEMO TO C. MCPHERSON, R. DAWKINS RE LITIGATION STRATEGY FOR MR TERMINATION	0.00	0.40	0.00
03/14/19	GPJ	RESEARCHED CHARTER SCHOOL RENEWAL PROCEDURES AND POTENTIAL EXEMPTION FROM HIGH PERFORMING GRADE REQUIREMENT FOR NATURAL DISASTERS. CORRESPONDENCE WITH P. LEFERE RE SAME	0.00	0.70	0.00
03/14/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE FEMA SUB-RECIPIENT AGREEMENT	0.00	0.20	0.00
03/14/19	GPJ	CORRESPONDENCE WITH C. MCPHERSON, R. DAWKINS, RE INQUIRY ON MENTAL HEALTH OF EMPLOYEE	0.00	0.20	0.00
03/14/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE MENTAL HEALTH OF EMPLOYEE AND FITNESS FOR DUTY	0.00	0.30	0.00
03/14/19	GPJ	REVIEWED AND EDITED NOTICE OF INVESTIGATORY CONCLUSION TO PARENTS RE MR INCIDENT	0.00	0.30	0.00
03/14/19	GPJ	REVIEWED AND EDITED M.M. WRITTEN DIRECTIVE AND NOTICE OF INVESTIGATION CONCLUSION. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
03/14/19	GPJ	DRAFTED MEMORANDUM TO P. LEFERE RE COORDINATION AND REVIEW PROCEDURE FOR TISF CONSISTENCY DETERMINATION	0.00	0.40	0.00
03/14/19	GPJ	CORRESPONDENCE WITH C. VANADIA RE COMPLETION OF FKCC SURVEY, AND DRAFTING OF TAVERNIER DEED	0.00	0.20	0.00
03/14/19	GPJ	RESEARCH ON LANDHOLDING ENTITY FOR FKCC RE TAVERNIER DEED FOR SETTLEMENT	0.00	0.30	0.00
03/15/19	GPJ	TELEPHONIC CONFERENCE WITH E. SCHEMPER RE TISF PLAN REVIEW	0.00	0.30	0.00
03/15/19	GPJ	TELEPHONIC CONFERENCE WITH P. LEFERE RE TISF PLAN REVIEW STATUS AND DISCUSSIONS WITH COUNTY LEGAL RE PARKING	0.00	0.20	0.00
03/15/19	GPJ	DRAFTED CORRESPONDENCE TO J. CLARKE (COUNTY ENGINEERING) RE UPDATES PROPOSAL FOR DEDICATED PARKING ON TISF RIGHT OF WAY	0.00	0.30	0.00
03/15/19	GPJ	REVIEW OF PKS CONSTRUCTION CONTRACT AND	0.00	0.50	0.00

		CORRESPONDENCE FROM BILTMORE RE SUBCONTRACTOR DISPUTE. CORRESPONDENCE WITH P. LEFERE AND D. PRYOR RE SAME			
03/15/19	GPJ	CORRESPONDENCE WITH M. COURT RE STATEMENTS FROM H.H. TEACHERS	0.00	0.20	0.00
03/15/19	GPJ	TELEPHONIC CONFERENCE WITH M. COURT RE H.H. TEACHER STATEMENTS	0.00	0.20	0.00
03/15/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE POTENTIAL CONFLICT OF INTEREST WITH VENDOR INTRODUCTION	0.00	0.30	0.00
03/15/19	GPJ	CORRESPONDENCE WITH P. LEFERE, R. DAWKINS, M. PORTER RE S.C. ARREST	0.00	0.20	0.00
03/18/19	GPJ	REVIEWED AND ANALYZED GEMALTO COGENT CONTRACT PER R. DAWKINS. CORRESPONDENCE WITH R. DAWKINS, S. LEE, RE COMMENTS ON SAME	0.00	0.80	0.00
03/18/19	GPJ	REVIEWED AND EDITED ADDENDUM TO AJAX TISF CONTRACT	0.00	0.40	0.00
03/19/19	GPJ	DISTRICT IN-HOUSE (9AM - 330PM) (TRUANCY 330-430) (MET WITH HR, LEGAL UPDATE TO OPERATIONS)(DRAFTED FKCC WARRANTY DEED, LEASE RENEWAL, PROPERTY RECORD SEARCH FOR ADULT ED)	0.00	6.50	0.00
03/19/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE TRUMBO TASKFORCE COMPLAINT	0.00	0.20	0.00
03/20/19	GPJ	CORRESPONDENCE WITH M. BURKE AND DMS RE POTENTIAL CLOSED SESSION FOR REITZEL	0.00	0.20	0.00
03/20/19	GPJ	CORRESPONDENCE WITH P. EABLES RE NEGOTIATIONS ON SLS FIELD USE ILA	0.00	0.20	0.00
03/20/19	GPJ	TELEPHONIC CONFERENCE WITH P. LEFERE RE TRUMBO TASKFORCE	0.00	0.20	0.00
03/20/19	GPJ	REVIEW OF S. CONEY ARREST REPORT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.40	0.00
03/20/19	GPJ	CORRESPONDENCE WITH S. ROSSI RE H.H. ATTENDANCE OF CSHS NEXT SCHOOL YEAR	0.00	0.20	0.00
03/20/19	GPJ	CORRESPONDENCE WITH T. AXFORD RE WITHDRAWL OF INTENT TO APPEAL H.H. DISCIPLINARY REASSIGNMENT	0.00	0.20	0.00
03/20/19	GPJ	CORRESPONDENCE WITH S. ROSSI RE CONFIRMATION OF CLIENT INTENT TO WITHDRAW INTENT TO APPEAL H.H. DISCIPLINARY REASSINGMENT	0.00	0.20	0.00
03/20/19	GPJ	CORRESPONDENCE WITH SMITH HAWKS RE PROPOSED WARRANTY DEED FOR SETTLEMENT	0.00	0.20	0.00
03/20/19	GPJ	REVIEWED AND APPROVED CONTRACT RENEWAL FOR LOWER KEYS ARCHITECHT AND ENGINEERING SERVICES	0.00	0.30	0.00
03/20/19	GPJ	RECEIPT AND REVIEW OF FINAL ORDER FROM PERC DENYING UTM PETITION FOR NEW BARGAINING UNIT. CORRESPONDENCE WITH M. PORTER AND R. DAWKINS RE SAME	0.00	0.50	0.00
03/21/19	GPJ	EDITED FKCC WARRANTY DEED PER INPUT FROM DMS	0.00	0.30	0.00
03/22/19	GPJ	REVIEW OF ROOFING BY RUFF CONTRACT DOCUMENTS RE FEMA SUBRECIPIENT AGREEMENT. TELEPHONIC CONFERENCE WITH S. LEE RE SAME	0.00	1.10	0.00
03/22/19	GPJ	REVIEWED AND ANALYZED SUBRECIPIENT	0.00	1.60	0.00

		AGREEMENT RE FEMA COMPLIANCE. TELEPHONIC CONFERENCE WITH P. LEFERE RE SAME			
03/22/19	GPJ	CORRESPONDENCE WITH T. AXFORD RE INQUIRY ON H.H. VIRTUAL SCHOOL PLACEMENT	0.00	0.20	0.00
03/22/19	GPJ	CORRESPONDENCE WITH M. SKRODINSKY RE PROCUREMENT DOCS FOR FEMA CONTRACTS	0.00	0.20	0.00
03/22/19	GPJ	CORRESPONDENCE WITH R. DAWKINS, M. CASTRO RE GCC COMPLIANCE WITH LUNSFORD ACT	0.00	0.20	0.00
03/25/19	GPJ	TELEPHONIC CONFERENCE WITH F. HADDAD RE INQUIRY ON VIRTUAL SCHOOL PLACEMENT FOR H.H.	0.00	0.30	0.00
03/25/19	GPJ	DRAFTED CORRESPONDENCE TO F. HADDAD, S. ROSSI, T. AXFORD, L. TAYLOR RE MULTIPLE INQUIRIES ON H.H. VIRTUAL SCHOOL PLACEMENT	0.00	0.40	0.00
03/25/19	GPJ	CORRESPONDENCE WITH G. PEATTIE RE E.A. CONTEMPT ORDER	0.00	0.20	0.00
03/25/19	GPJ	TELEPHONIC CONFERENCE WITH L. TAYLOR RE F. HADDAD INQUIRY ON TESTING PLACEMENT	0.00	0.20	0.00
03/26/19	GPJ	DISTRICT IN HOUSE (910AM - 445PM) (GRANICUS REVIEW, MET WITH HR, RISK, PURCHASING)(LEGAL UPDATE WITH OPERATIONS)(TELEPHONIC CONFERENCE WITH COUNTY ENGINEERING RE TISF PARKING PROPOSAL)	0.00	7.60	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH T. AXFORD RE FAKE SOCIAL MEDIA PROFILES AT PKS	0.00	0.30	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH L. TAYLOR RE FAKE SOCIAL MEDIA PROFILES AT PKS	0.00	0.20	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE ISSUES WITH ELEVATOR MAINTENANCE CONTRACT	0.00	0.40	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE DEBRIEF POST-BREAK	0.00	0.30	0.00
03/27/19	GPJ	DRAFTED SB PAINTING NOTICE OF CANCELLATION FOR BREACH	0.00	0.30	0.00
03/27/19	GPJ	CORRESPONDENCE WITH R. DAWKINS RE GCC COUNSELOR NAMES FOR SEARCH IN FSSR FOR PRINT RESULTS	0.00	0.20	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE CONTRACT TERM AND PRICING FOR RISK RFP	0.00	0.20	0.00
03/27/19	GPJ	REVIEWED AND EDITED COUNTY PROPOSED MOU ON SCHOOL REFUGES. TELEPHONIC CONFERENCE WITH DMS RE SAME	0.00	1.70	0.00
03/27/19	GPJ	RECEIPT REVIEW OF DETERMINATION OF COMPLETENESS FOR SUGARLOAF TEXT AMENDMENT. TELEPHONIC CONFERENCE WITH C. CIOFFARI RE SAME	0.00	0.50	0.00
03/27/19	GPJ	DRAFTED MEMORANDUM OF TISF PARKING PROPOSAL TO J. CLARKE	0.00	0.30	0.00
03/27/19	GPJ	RECEIPT REVIEW OF COMMENTS FROM COUNTY PLANNING ON TISF CONSISTENCY DETERMINATION. DRAFTED MEMORANDUM TO P. LEFERE RE SAME	0.00	0.40	0.00
03/27/19	GPJ	MULTIPLE TELEPHONIC CONFERENCES WITH D. PRYOR RE ADDITIONAL MATERIALS FOR COUNTY CONSISTENCY DETERMINATION	0.00	0.30	0.00
03/27/19	GPJ	TELEPHONIC CONFERENCE WITH C. HALL RE REFUGE MOU	0.00	0.20	0.00

03/27/19	GPJ	CORRESPONDENCE WITH R. DAWKINS AND M. CASTRO RE GCC BACKGROUND SCREENING	0.00	0.20	0.00
03/27/19	GPJ	BEGAN DRAFT OF RESPONSE TO COUNTY PLANNING COMMENTS ON TISF CONSISTENCY DETERMINATION	0.00	0.50	0.00
03/28/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE AND J. BARROW RE FUTURE STRATEGY TO ADDRESS ELEVATOR MAINTENANCE	0.00	0.90	0.00
03/28/19	GPJ	RECEIPT REVIEW OF MATERIALS PROVIDED BY J. BARROW RE PKS GATE DAMAGE. CORRESPONDENCE WITH P. LEFERE RE SAME	0.00	0.30	0.00
03/28/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE FOLLOWUP ON ELEVATOR MAINTENANCE DISCUSSION	0.00	0.10	0.00
03/28/19	GPJ	REVIEWED AND EDITED RFP FOR ASO SERVICES PER K. FLANNERY. DRAFTED MEMORANDUM IN RESPONSE TO INQUIRIES FROM K. FLANNERY RE SAME	0.00	0.70	0.00
03/28/19	GPJ	RECEIPT AND REVIEW OF FENCE ESTIMATE FROM J. BARROW	0.00	0.20	0.00
03/28/19	GPJ	REVIEWED AND EDITED ASO CONTRACT PER K. FLANNERY. CORRESPONDENCE WITH K. FLANNERY AND S. LEE RE SAME	0.00	0.40	0.00
03/28/19	GPJ	BEGAN DRAFT OF DISTRICT RESPONSE TO COUNTY PLANNING COMMENTS ON TISF CONSISTENCY DETERMINATION	0.00	0.40	0.00
03/28/19	GPJ	CORRESPONDENCE WITH K. HLADIK RE 4.9 CLOSED SESSIONS	0.00	0.20	0.00
03/29/19	GPJ	REVIEWED AND APPROVED DION FUELS RENEWAL AGREEMENT	0.00	0.40	0.00
03/29/19	GPJ	REVIEWED AND APPROVED MHS 3RD GMP AMENDMENT	0.00	0.30	0.00
03/29/19	GPJ	REVIEWED AND APPROVED HAPARA CONTRACT. CORRESPONDENCE WITH J. NULISCH RE SAME	0.00	0.40	0.00
03/29/19	GPJ	REVIEWED UPDATED ASO AGREEMENT, COMMENTS TO K. FLANNERY RE INQUIRY ON SAME	0.00	0.30	0.00
03/29/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE TVM BOARD TRAINING COMPLIANCE	0.00	0.20	0.00
03/29/19	GPJ	CONFERENCE WITH DMS RE REFUGE OF LAST RESORT MOU	0.00	0.30	0.00
03/29/19	GPJ	REVIEWED AND APPROVED TOYOTA VAN CONTRACT	0.00	0.30	0.00
03/29/19	GPJ	REVIEW OF UPDATED TISF DRAWINGS RE CONSISTENCY RESPONSE. TELEPHONIC CONFERENCE WITH D. PRYOR RE SAME	0.00	0.50	0.00
03/29/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE AND J. BAILEY RE EDITS TO TSA RFP	0.00	0.30	0.00
03/29/19	DMS	RETAINER FEE FOR MARCH 2019	0.00	0.00	9,500.00
				60.00	9,500.00

COSTS ADVANCED

Date	Description	Amount
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MCSB ADMIN; 163 MILES @ \$0.545 A MILE	88.84
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MCSB ADMIN; 163 MILES @ \$0.545 A MILE	88.84
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MCSB ADMIN; 163 MILES \$0.545 A MILE	88.84
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MARATHON COURTHOUSE; 67.2 MILES @ \$0.545 A MILE	36.62

Reference No. 224569

03/01/19	GAE LAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM PLANNING COMMISSION; 67.40 MILES @ \$0.545 A MILE	36.74
03/01/19	GAE LAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MCSB ADMIN; 163 MILES @ \$0.545 A MILE	88.84
		<hr/> 428.72

Totals for Matter 0305 070271

Total Fees: 9,500.00

Total Cost: 428.72

Sub-Total Current Fees and Costs: 9,928.72

Amount Due: \$9,928.72

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS
INVOICE IS CORRECT

VERNIS & BOWLING OF THE FLORIDA KEYS, PA
1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035
OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224570

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 071274 SCHOOL BOARD MEETING
SUPERINTENDENT: MARK PORTER
(ATTY DMS)

Date	Description	Rate	Hours	Fees
03/12/19	GPJ ATTENDED 3.12 DISTRICT BOARD MEETING (4PM - 630PM)	0.00	2.50	0.00
			2.50	0.00

COSTS ADVANCED

Date	Description	Amount
03/01/19	GAELEN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM MS; 66.2 MILES @ \$0.545 A MILE	36.08
		36.08

Totals for Matter 0305 071274

Total Fees:	0.00
Total Cost:	36.08
Sub-Total Current Fees and Costs:	36.08
Amount Due:	<u>\$36.08</u>

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

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1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035
OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224571

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 120138 MONROE COUNTY SCHOOL BOARD - TRUANCY MATTERS
ATTN: KAREN HLADIK
(ATTY DMS)

Date		Description	Rate	Hours	Fees
03/04/19	PL	PREPARATION FOR HEARING ON SECOND ORDER TO SHOW CAUSE (E.A.S.)	100.00	0.20	20.00
03/04/19	GPJ	TRAVELED TO AND FROM PK COURTHOUSE RE SHOW CAUSE HEARING ON E.S.	150.00	1.00	150.00
03/04/19	GPJ	TELEPHONIC CONFERENCE WITH M. HENRIQUEZ RE E.S. SHOW CAUSE HEARING.	150.00	0.20	30.00
03/04/19	GPJ	RESEARCH ON POSSESSION OF NICOTINE SMOKING DEVICES (VAPES) PROHIBITION ON SCHOOL GROUNDS. CORRESPONDENCE WITH M. HENRIQUEZ RE SAME	150.00	0.30	45.00
03/04/19	GPJ	MULTIPLE CORRESPONDENCES WITH G. PEATTIE AND M. HENRIQUEZ RE E.S. SHOW CAUSE HEARING	150.00	0.30	45.00
03/05/19	PL	CORRESPONDENCE WITH CLERK RE: TRUANCY PETITIONS	100.00	0.10	10.00
03/05/19	PL	DRAFT OF TRUANCY SUMMONS AND TO CLERK FOR ISSUANCE (R.J.)	100.00	0.10	10.00
03/07/19	GPJ	DRAFTED PROPOSED TRUANCY ORDER FOR E.S.	150.00	0.30	45.00
03/08/19	GPJ	CORRESPONDENCE WITH M. FERRAL AND M. HENRIQUEZ RE 3.11 TRUANCY REVIEW FOR K.S.	150.00	0.20	30.00
03/11/19	MF	ATTENDED TRUANCY HEARING OF KAS.	150.00	2.00	300.00
03/15/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (Z.C.)	100.00	0.20	20.00
03/15/19	PL	TRUANCY PETITION TO CLERK FOR CASE NUMBER (J.E.A.)	100.00	0.20	20.00
03/15/19	GPJ	RECEIPT AND REVIEW Z.C. TRUANCY PETITION	150.00	0.50	75.00
03/15/19	GPJ	RECEIPT AND REVIEW OF J.A. TRUANCY PETITION. CORRESPONDENCE WITH M. HENRIQUEZ RE SAME	150.00	0.70	105.00
03/18/19	PL	CONTACT CLERK TO OBTAIN HEARING DATE ON TRUANCY PETITION (Z.C.)	100.00	0.10	10.00
03/18/19	PL	CONTACT CLERK TO OBTAIN HEARING DATE ON TRUANCY PETITION (J.E.A.)	100.00	0.10	10.00
03/18/19	GPJ	RECEIPT AND REVIEW OF UPDATED RECORDS FOR A.Q. D.S. AND E.A. RE 3.19 TRUANCY REVIEW	150.00	0.50	75.00

		HEARING			
03/18/19	GPJ	TELEPHONIC CONFERENCE WITH M. HENRIQUEZ RE STRATEGY TO ADDRESS E.A. CONTINUED TRUANCY	150.00	0.20	30.00
03/19/19	GPJ	ATTENDED TRUANCY REVIEW HEARING FOR E.A., A.Q., D.S. WITH G. PEATTIE	150.00	1.00	150.00
03/20/19	GPJ	CORRESPONDENCE WITH C. SHORTES AND G. PEATTIE RE E.A. ADMISSION TO FKCS	150.00	0.20	30.00
03/20/19	GPJ	DRAFTED PROPOSED ORDERS FOR D.S. AND A.Q., PROPOSED CONTEMPT ORDER FOR E.A., CORRESPONDENCE WITH R. GALVAN RE SAME	150.00	1.00	150.00
03/21/19	PL	CALL WITH DEPENDENCY CLERK TO CONFIRM THAT SUMMONSES WERE ISSUED AND FORWARDED TO SHERIFF FOR SERVICE (Z.E. AND J.E.A)	100.00	0.20	20.00
03/21/19	GPJ	TELEPHONIC CONFERENCE WITH B. KEMMER FROM FKCS RE LOCATION FOR E.A. TEMPORARY PLACEMENT. REVISED PROPOSED ORDER RE INCORRECT LOCATION, CORRESPONDENCE WITH JA RE SAME	150.00	0.50	75.00
03/25/19	GPJ	RECEIPT AND REVIEW OF THREE TRUANCY ORDERS FOR E.A., A.Q., D.S., CORRESPONDENCE WITH FKCS RE EXECUTED ORDER FOR E.A.	150.00	0.50	75.00
03/29/19	PL	FOLLOW UP WITH SHERIFF REGARDING SERVICE (Z.C. AND J.E.A.)	100.00	0.30	30.00
				10.90	1,560.00

COSTS ADVANCED

Date	Description	Amount
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM COURTHOUSE; 13.2 MILES @ \$0.545 A MILE	7.20
03/01/19	GAELAN P. JONES; Invoice # FEBRUARY2019-MILEAGE; TRAVELED TO & FROM COURTHOUSE; 13.2 MILES @ \$0.545 A MILE	7.20
03/04/19	PHOTOCOPY	1.20
03/04/19	PHOTOCOPY	1.20
		16.80

Totals for Matter 0305 120138

Total Fees:	1,560.00
Total Cost:	16.80
Sub-Total Current Fees and Costs:	1,576.80
Amount Due:	\$1,576.80

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1680 N.E. 135th STREET
MIAMI, FL 33181
(305) 895-3035

OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224572

MONROE COUNTY SCHOOL BOARD
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.
ATTN: KAREN HLADIK
81990 OVERSEAS HIGHWAY
TAVERNIER, FL 33036

For Professional Services Concerning:

Matter Number: 0305 190119 THE SCHOOL BOARD OF MONROE COUNTY, FLORIDA vs. JOHN MANNIX
ATTN: KAREN HLADIK
(ATTY DMS)

Date		Description	Rate	Hours	Fees
03/06/19	GPJ	RESEARCHED CASE LAW RE PROHIBITION ON ADVERSE POSSESSION OF PUBLIC PROPERTY RE MOTION FOR SUMMARY JUDGMENT	150.00	1.10	165.00
03/14/19	GPJ	RESEARCH RE: ADVERSE POSSESSION OF PUBLIC PROPERTY, TAX RECORDS FOR PKS LOT 9, AND PROPERTY APPRAISER PARCEL BOUNDARIES RE MOTION FOR SUMMARY JUDGMENT	150.00	1.40	210.00
03/14/19	GPJ	DRAFTED MOTION FOR SUMMARY JUDGMENT	150.00	1.80	270.00
03/14/19	GPJ	CORRESPONDENCE WITH W. SCHOEMAKER RE PHOTOS OF PKS FENCE LINE RE MANNIX MSJ	150.00	0.20	30.00
03/18/19	PL	MOTION FOR SUMMARY JUDGMENT TO CLERK AND SERVICE OF THE SAME ON DEFENDANT	100.00	0.30	30.00
03/18/19	GPJ	COMPLETED DRAFT OF MOTION FOR SUMMARY JUDGMENT WITH EXHIBITS	150.00	1.20	180.00
03/27/19	PL	CORRESPONDENCE WITH DEFENDANT TO COORDINATE HEARING ON PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT	100.00	0.20	20.00
03/29/19	PL	FOLLOW UP CORRESPONDENCE WITH DEFENDANT REGARDING HEARING ON PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT	100.00	0.20	20.00
03/29/19	GPJ	CORRESPONDENCE WITH DEFENDANT RE OWNERSHIP OF 292 GARDENIA STREET PROPERTY	150.00	0.20	30.00
03/29/19	GPJ	RESEARCHED VILLAGE RESOLUTIONS RE AUTHORIZATION FOR PURCHASE OF 292 GARDENIA STREET PROPERTY. TELEPHONIC CONFERENCE WITH P. LEFERE RE SAME	150.00	0.70	105.00
03/29/19	GPJ	TELEPHONIC CONFERENCE WITH R. BRYAN RE STATUS OF VILLAGE ACQUISITION OF 292 GARDENIA	150.00	0.30	45.00
03/29/19	GPJ	CORRESPONDENCE WITH R. BRYAN RE STATUS OF VILLAGE ACQUISITION OF 292 GARDENIA STREET	150.00	0.20	30.00
				7.80	1,135.00

COSTS ADVANCED

Date	Description	Amount
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Reference No. 224572

Totals for Matter	0305	190119	0.00
		Total Fees:	1,135.00
		Total Cost:	0.00
		Sub-Total Current Fees and Costs:	1,135.00
		Amount Due:	<u>\$1,135.00</u>

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MIAMI, FL 33181
(305) 895-3035

OUR FEDERAL I.D.NUMBER IS: 65-0437103

April 5, 2019
Reference No. 224573

MONROE COUNTY SCHOOL BOARD
ATTN: KATHRYN FLANNERY
241 TRUMBO ROAD
KEY WEST, FL 33040

For Professional Services Concerning:

Matter Number: 0309 190131 MICHELLE DALEY vs. MCSB, MARK T. PORTER AND LARRY SCHMIEGEL
ADJUSTER: KATHRYN FLANNERY
CLAIM NO.: 889032 - JOHN EASTERN
D/LOSS: JUNE 2018
INSURED: MONROE COUNTY SCHOOL BOARD
(ATTY DMS)

Date		Description	Rate	Hours	Fees
03/04/19	GPJ	RECEIPT AND REVIEW EXECUTED ORDER GRANTING MOTION TO DISMISS. CORRESPONDENCE WITH R. COVILLO RE SAME	150.00	0.20	30.00
03/04/19	GPJ	RECEIPT AND REVIEW OF EXECUTED ORDER ON DEFENDANT'S MOTION TO DISMISS	150.00	0.20	30.00
03/08/19	DMS	RECEIPT AND REVIEW OF ORDER OF DISMISSAL	160.00	0.10	16.00
03/18/19	DMS	RECEIPT AND REVIEW OF STATUS REPORT	160.00	0.20	32.00
03/18/19	GPJ	RESEARCHED DISMISSAL OF ACTION FOR FAILURE TO TIMELY FILE AMENDED COMPLAINT PURSUANT TO COURT ORDER DISMISSING INITIAL COMPLAINT	150.00	0.90	135.00
03/18/19	GPJ	DRAFTED MEMORANDUM TO R. COVILLO RE PLAINTIFF FAILURE TO TIMELY FILE AMENDED COMPLAINT AND FUTURE LITIGATION STRATEGY	150.00	0.40	60.00
				2.00	303.00

COSTS ADVANCED

Date	Description	Amount
		0.00
	Totals for Matter 0309 190131	

Total Fees:	303.00
Total Cost:	0.00
Sub-Total Current Fees and Costs:	303.00
Amount Due:	<u>\$303.00</u>

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