

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

May 7, 2019
Reference No. 227098

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
03/06/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS RE M.R. PROCEEDINGS	150.00	0.30	45.00
03/14/19	GPJ	TELEPHONIC CONFERENCE WITH A. FLAHERTY RE EMPLOYEE S.C. ARREST	150.00	0.30	45.00
04/01/19	DMS	CONFERENCE REGARDING FACILITIES UPDATE AND REVIEW OF CORRESPONDENCE AND SUPPORTING DOCUMENTS	160.00	1.10	176.00
04/01/19	DMS	REVIEW OF COMPLETENESS DETERMINATION AND CONFER WITH GPJ REGARDING RESPONSE	160.00	0.60	96.00
04/01/19	DMS	CHARTERS REVIEW AND CORRESPONDENCE	160.00	0.80	128.00
04/01/19	DMS	CORRESPONDENCE AND REVIEW STOCK ISLAND DEFICIENCY RESPONSES AND FIXES	160.00	0.30	48.00
04/01/19	GPJ	CORRESPONDENCE WITH A. FLAHERTY AND R. FABAL RE DL POINT ASSESSMENT WHEN ADJUDICATION WITHHELD	150.00	0.20	30.00
04/01/19	GPJ	CORRESPONDENCE WITH S. SCHAFFER RE REQUEST FOR AGENDA ITEM ON SUGARLOAF FIELD IMPROVEMENTS	150.00	0.20	30.00
04/01/19	GPJ	REVIEWED AND APPROVED TSA CONTRACT IN GRANICUS PER K. FLANNERY. TELEPHONIC CONFERENCE WITH K. FLANNERY RE SAME	150.00	0.40	60.00
04/01/19	GPJ	DRAFTED FORMAL RESPONSE TO S.S. RE BOARD APPROVAL OF SUGARLOAF FIELD IMPROVEMENTS	150.00	0.40	60.00
04/02/19	DMS	CORRESPONDENCES (4) REGARDING SUGARLOAF PROJECT	160.00	0.40	64.00
04/02/19	DMS	TORT CASE UPDATE AND FOLLOW UP	160.00	0.40	64.00
04/02/19	DMS	VILLAGE CORRESPONDENCE REGARDING PKS ISSUES	160.00	0.40	64.00
04/02/19	DMS	SUGARLOAF CORRESPONDENCES (5) REGARDING RENOVATIONS	160.00	0.30	48.00
04/02/19	DMS	CORRESPONDENCE REGARDING PRR AND THREAT ASSESSMENT	160.00	0.10	16.00
04/03/19	GPJ	TELEPHONIC CONFERENCE WITH L. SCHMIEGEL RE	150.00	0.20	30.00

		RESOLUTION OF A. TATUM MATTER			
04/03/19	GPJ	CORRESPONDENCE WITH S. SCHAFFER RE COMMUNITY MEETING FOR SUGARLOAF FIELD	150.00	0.20	30.00
04/03/19	GPJ	CORRESPONDENCE WITH S. SCHAFFER RE COMMUNITY MEETING FOR SUGARLOAF PARK	150.00	0.20	30.00
04/03/19	GPJ	CORRESPONDENCE WITH J. GREENBERG RE POINCIANA RESPONSE TO A. TATUM RESOLUTION	150.00	0.20	30.00
04/03/19	GPJ	CORRESPONDENCE WITH J. GREENBERG RE POINCIANA RESPONSE TO A. TATUM RESOLUTION	150.00	0.20	30.00
04/03/19	GPJ	CORRESPONDENCE WITH J. BARROW, P. LEFERE, S. LEE RE KLS ELEVATOR ISSUES	150.00	0.20	30.00
04/04/19	DMS	CORRESPONDENCE REGARDING CHARTER SCHOOL CONTRACT AND CONFER WITH GPJ	160.00	0.30	48.00
04/04/19	DMS	CORRESPONDENCES (2) FROM S.S. REGARDING BUDGET AND PLAYGROUND	160.00	0.20	32.00
04/04/19	DMS	VENDOR COMPLIANCE CORRESPONDENCE AND CONFER WITH GPJ	160.00	0.60	96.00
04/04/19	DMS	RECEIPT AND REVIEW OF BOND CORRESPONDENCE (2)	160.00	0.20	32.00
04/04/19	GPJ	REVIEWED AND EDITED OCEAN STUDIES PROPOSED CHARTER RENEWAL PER D. MURPHY.	150.00	1.20	180.00
04/04/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE SAME			
04/04/19	GPJ	CORRESPONDENCE WITH J. BARROW, D. PRYOR RE STANDARD FORM FOR PERFORMANCE BONDS	150.00	0.20	30.00
04/04/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE TVM LEGAL NAME	150.00	0.20	30.00
04/04/19	GPJ	CORRESPONDENCE WITH D. MURPHY RE OCEAN STUDIES RENEWAL	150.00	0.20	30.00
04/04/19	GPJ	CORRESPONDENCE WITH J. BARROW, D. PRYOR RE MONITORING BOND RENEWALS WHEN REQUIRED	150.00	0.20	30.00
04/04/19	GPJ	CORRESPONDENCE WITH G. PEATTIE RE K.S. REVIEW HEARING ON 4.8	150.00	0.20	30.00
04/04/19	GPJ	CORRESPONDENCE WITH M. SKRODINSKY RE KWHS PARKING LOT REPAIR CONTRACT	150.00	0.20	30.00
04/04/19	GPJ	DRAFTED MEMORANDUM TO J. BARROW, S. LEE, P. LEFERE RE PROPOSED PROCEDURE TO ENSURE PROOF OF BOND PROVIDED BY VENDOR FOR CONTRACTS WHEN REQUIRED	150.00	0.80	120.00
04/08/19	DMS	REVIEW OF IMMIGRATION LAW REGARDING NEW STUDENT AND CONFER WITH GPJ REGARDING THE SAME	160.00	1.10	176.00
04/08/19	DMS	UPDATE RERTZEL STATUS AND RECEIPT AND REVIEW OF NOTICE OF APPEAL	160.00	0.60	96.00
04/08/19	GPJ	CORRESPONDENCE WITH DOAH JA RE M. ROGER HEARING ON 4.25	150.00	0.20	30.00
04/08/19	GPJ	APPROVED SUB-RECIPIENT AGREEMENT IN GRANICUS PER P. LEFERE	150.00	0.20	30.00
04/10/19	DMS	CORRESPONDENCE REGARDING FEMA REIMBURSEMENT CONTRACTS	160.00	0.60	96.00
04/10/19	DMS	RESEARCH REGARDING STATEWIDE PROSECUTOR INVESTIGATION OF ALL 67 COUNTIES	160.00	2.80	448.00
04/10/19	DMS	RECEIPT AND REVIEW CORRESPONDENCE FIRE/EMS PROPERTIES AND OWNERSHIP	160.00	0.20	32.00
04/11/19	GPJ	CORRESPONDENCE WITH A. PEREZ, D. PYROR, A. ABDULLA RE UPDATED SITE PLANS FOR TISF PARKING AND CONSISTENCY DETERMINATION	150.00	0.20	30.00

Reference No. 227098

04/12/19	GPJ	CORRESPONDENCE WITH R. DAWKINS, C. MCPHERSON, A. FLAHERTY, RE M. ROGER RESIGNATION	150.00	0.20	30.00
04/15/19	GPJ	COMPLETED DRAFT OF DISTRICT RESPONSE TO COUNTY COMMENTS ON CONSISTENCY DETERMINATION	150.00	1.10	165.00
04/17/19	DMS	CORRESPONDENCE AND REPLY REGARDING APPEAL BY REITZEL	160.00	0.20	32.00
04/17/19	DMS	CORRESPONDENCES TO EACH INDIVIDUAL BOARD MEMBER REGARDING REITZEL APPEAL	160.00	0.80	128.00
04/17/19	DMS	POINCIANA ROOF CORRESPONDENCE AND FOLLOW UP WITH GPJ	160.00	0.20	32.00
04/18/19	DMS	STOCK ISLAND PLANNING DEPARTMENT CORRESPONDENCE (3)	160.00	0.30	48.00
04/18/19	GPJ	REVISED CONSISTENCY DETERMINATION RESPONSE PER DISCUSSIONS WITH PL. ADDED UPDATED SITE PLAN. SUBMITTED TO COUNTY PLANNING FOR REVIEW	150.00	1.10	165.00
04/24/19	GPJ	MEMORANDUM TO R. FABAL AND P. LEFERE RE PROCEDURE FOR SHARING SURVEILLANCE VIDEO WITH LAW ENFORCEMENT	150.00	0.30	45.00
04/24/19	GPJ	RESEARCH ON REGULATIONS PERTAINING TO DISCLOSURE OF STUDENT ELIGIBILITY FOR FREE REDUCED LUNCH, AND RESTRICTIONS ON SHARING STUDENT INFORMATION WITH COLLEGE BOARD	150.00	0.70	105.00
04/25/19	GPJ	DRAFTED FINAL VERSION OF FKCC SETTLEMENT AGREEMENT	150.00	1.30	195.00
04/30/19	DMS	CONFERENCE REGARDING ROOF WARRANTY CASE ADN REVIEW OF WARRANTY	160.00	0.40	64.00
04/30/19	DMS	CAPITAL PURCHASE RESEARCH	160.00	0.50	80.00
04/30/19	DMS	CORRESPONDENCE REGARDING PUBLIC RECORDS REQUEST	160.00	0.10	16.00
				25.00	3,885.00

COSTS ADVANCED

Date	Description	Amount
04/03/19	COLOR COPY	15.00
04/03/19	PHOTOCOPY	0.30
04/11/19	COLOR COPY	1.00
04/24/19	PHOTOCOPY	4.05
		20.35

Totals for Matter 0305 010849

Total Fees: 3,885.00

Total Cost: 20.35

Sub-Total Current Fees and Costs: 3,905.35

Amount Due: \$3,905.35

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

May 7, 2019
Reference No. 227099

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
03/15/19	GPJ	TELEPHONIC CONFERENCE WITH C. LIMBERT (COUNTY LEGAL) RE DISTRICT PURSUIT OF DEDICATED PARKING ON TISF RIGHT OF WAY	0.00	0.40	0.00
04/02/19	GPJ	DISTRICT IN-HOUSE (9AM-5PM) (MET WITH HR, RISK & JOHNS EASTERN, T. AXFORD, SUPT) (GRANICUS REVIEW, RESPONSE TO SUGARLOAF COMMUNITY RE FIELD USE, RESPONSE TO PLANNING RE TISF CONSISTENCY)	0.00	8.00	0.00
04/03/19	PL	MAILING OF INTERLOCAL AGREEMENT	0.00	0.20	0.00
04/03/19	GPJ	REVIEWED AND APPROVED KLS MHS AIR CONDITION REPLACEMENT CONTRACT	0.00	0.30	0.00
04/03/19	GPJ	REVIEWED AND APPROVED HYDROLOGIC ASSOCIATES CONTRACT. TELEPHONIC CONFERENCE WITH D. PRYOR RE SAME	0.00	0.40	0.00
04/03/19	GPJ	MULTIPLE CORRESPONDENCES WITH F. HADDAD RE INQUIRY ON H.H. APPLICATION FOR VIRTUAL SCHOOL	0.00	0.50	0.00
04/09/19	GPJ	DISTRICT IN HOUSE (9AM-930AM, 1015AM - 330PM) (MET WITH HR, LEGAL UPDATE WITH OPERATIONS) (MET WITH RISK RE R.B. BODILY INJURY CLAIM, PREP FOR TRUANCY HEARINGS)	0.00	6.30	0.00
04/10/19	GPJ	TELEPHONIC CONFERENCE WITH J. BARROW RE ELEVATOR MAINTENANCE CONTRACT. FOLLOWUP WITH P. LEFERE RE SAME	0.00	0.90	0.00
04/11/19	GPJ	MULTIPLE TELEPHONIC CONFERENCES WITH R. COVILLO RE INTERVIEW OF B.F. RE R.B. CLAIM. BRIEF RESEARCH ON EMPLOYEE INTERVIEW CASE LAW RE SAME	0.00	0.90	0.00
04/11/19	GPJ	CORRESPONDENCE WITH A. PEREZ, D. PYROR, A. ABDULLA RE UPDATED SITE PLANS FOR TISF PARKING AND CONSISTENCY DETERMINATION	0.00	0.20	0.00
04/11/19	GPJ	CORRESPONDENCE WITH A. PEREZ, D. PYROR, A. ABDULLA RE UPDATED SITE PLANS FOR TISF PARKING AND CONSISTENCY DETERMINATION	0.00	0.20	0.00
04/11/19	GPJ	REVIEW OF UPDATED SITE PLANS RE COMPLIANCE WITH COUNTY PARKING REQUIREMENTS	0.00	0.30	0.00

04/11/19	GPJ	REVIEW OF REVISED UPDATED SITE PLANS WITH CORRECT PARKING DIMENSIONS	0.00	0.20	0.00
04/11/19	GPJ	CORRESPONDENCE WITH J. CLARKE RE UPDATED PARKING SITE PLAN	0.00	0.20	0.00
04/11/19	GPJ	REVIEWED AND APPROVED KWHS PARKING LOT CONTRACT WITH NOTES RE FEMA FUNDING	0.00	0.20	0.00
04/12/19	PL	SERVICE OF NOTICE OF VOLUNTARY DISMISSAL WITHOUT PREJUDICE (MICHAEL ROGER)	0.00	0.20	0.00
04/12/19	PL	DRAFT OF NOTICE OF VOLUNTARY DISMISSAL WITHOUT PREJUDICE (MICHAEL ROGER)	0.00	0.30	0.00
04/12/19	GPJ	CORRESPONDENCE WITH M. ROGER RE WITHDRAWL OF REQUEST FOR DOAH HEARING	0.00	0.20	0.00
04/12/19	GPJ	CORRESPONDENCE FROM C. MCPHERSON RE M. ROGER LETTER OF RESIGNATION	0.00	0.20	0.00
04/12/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS AND A. FLAHERTY RE M. ROGER RESIGNATION	0.00	0.20	0.00
04/12/19	GPJ	CORRESPONDENCE WITH K. SMITH RE CANCELLATION OF 4.25 DOAH HEARING FOR M. ROGER	0.00	0.20	0.00
04/12/19	GPJ	REVIEWED AND EDITED A.P. TERMINATION LETTER. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/12/19	GPJ	REVIEWED AND EDITED NOTICE OF VOLUNTARY DISMISSAL FOR M. ROGER	0.00	0.20	0.00
04/12/19	GPJ	REVIEWED AND PROPOSED EDITS TO SNAP ON CONTRACT	0.00	0.20	0.00
04/12/19	GPJ	REVIEWED AND EDITED S.C. MEETING FOR RECORD REQUEST. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/15/19	GPJ	CORRESPONDENCE WITH HJA AND A. PEREZ RE UPDATED SITE PLANS	0.00	0.20	0.00
04/15/19	GPJ	CORRESPONDENCE WITH HJA AND A. PEREZ RE UPDATED SITE PLANS	0.00	0.20	0.00
04/15/19	GPJ	CORRESPONDENCE WITH HJA AND A. PEREZ RE UPDATED SITE PLANS	0.00	0.20	0.00
04/15/19	GPJ	TELEPHONIC CONFERENCE WITH P. LEFERE RE UPDATED SITE PLANS FOR PARKING RECONFIGURATION	0.00	0.10	0.00
04/15/19	GPJ	CORRESPONDENCE WITH J. CLARKE RE UPDATED PARKING PROPOSAL	0.00	0.20	0.00
04/15/19	GPJ	CORRESPONDENCE WITH J. CLARKE RE UPDATED PARKING SITE PLAN WITH RECONFIGURED NE SPACES	0.00	0.20	0.00
04/16/19	GPJ	DISTRICT IN-HOUSE (9AM - 430PM) (MET WITH HR, RISK, PURCHASING) (LEGAL UPDATE WITH OPERATIONS, FKCC UPDATE, ELEVATOR CANCELLATION LETTERS, BENEFIT PREMIUM COLLECTION LETTERS)	0.00	7.50	0.00
04/17/19	GPJ	REVIEWED AND EDITED POI RELEASE LETTERS. CORRESPONDENCE WITH A. FLAHERTY AND R. DAWKINS RE SAME	0.00	0.30	0.00
04/17/19	GPJ	MULTIPLE CORRESPONDENCES WITH P. LEFERE RE REITZEL CROSS-APPEAL	0.00	0.40	0.00
04/17/19	GPJ	CORRESPONDENCE WITH R. DAWKINS RE DUPLICATE EVALUATIONS	0.00	0.20	0.00
04/18/19	GPJ	CORRESPONDENCE WITH J. JOHNSON RE BUDGET ALLOCATION FOR COMMISSIONER TRAVEL	0.00	0.20	0.00

04/19/19	GPJ	TELEPHONIC CONFERENCE WITH M. CONN RE ISSUE WITH PARENT INTERACTION WITH POINCIANA FACULTY	0.00	0.20	0.00
04/19/19	GPJ	TELEPHONIC CONFERENCE WITH L. SCHMIEGEL RE RESOLUTION OF PARENT INTERACTION ISSUE	0.00	0.30	0.00
04/19/19	GPJ	CORRESPONDENCE WITH M. CONN, M. PORTER, DMS RE RESOLUTION OF PARENT INTERACTION WITH POINCIANA FACULTY ISSUE	0.00	0.20	0.00
04/19/19	GPJ	REVIEWED AND EDITED F.M. LETTER TO COMPLAINANT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/19/19	GPJ	REVIEWED AND EDITED DAYCARE RELEASE LETTERS. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/19/19	GPJ	CORRESPONDENCE WITH J. JOHNSON AND V. FAY RE SPECIAL SET MEETING 4.29	0.00	0.20	0.00
04/19/19	GPJ	REVIEWED AND APPROVED ISLAND ELEVATOR CONTRACT	0.00	0.30	0.00
04/19/19	GPJ	REVIEWED AND APPROVED CENTENIAL BANK CONTRACT	0.00	0.40	0.00
04/19/19	GPJ	REVIEWED, EDITED AND APPROVED CERTIPOINT CONTRACT	0.00	0.40	0.00
04/19/19	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE CONTRACT APPROVALS AND INQUIRY ON ISLAND ELEVATOR	0.00	0.30	0.00
04/19/19	GPJ	TELEPHONIC CONFERENCE WITH K. FLANNERY RE REQUEST FOR ASSISTANCE DRAFTING RESPONSE TO VENDOR QUESTION ON RFP	0.00	0.20	0.00
04/19/19	GPJ	TELEPHONIC CONFERENCE WITH K. FLANNERY RE SCOPE OF ASO RFP	0.00	0.20	0.00
04/19/19	GPJ	REVIEWED ASO RFP SCOPE OF WORK. DRAFTED RESPONSE TO VENDOR QUESTION PER K. FLANNERY	0.00	0.30	0.00
04/19/19	GPJ	REVIEWED AND APPROVED SNAP ON CONTRACT	0.00	0.30	0.00
04/19/19	GPJ	REVIEWED AND APPROVED SLS COACHWAYS CONTRACT	0.00	0.30	0.00
04/19/19	GPJ	REVIEWED AND EDITED R.W. NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/22/19	GPJ	RECEIPT AND REVIEW OF UTM NOTICE OF APPEALLING PERC FINAL ORDER	0.00	0.30	0.00
04/22/19	GPJ	REVIEW OF CHAPTER 112 CONFLICT OF INTEREST PROVISIONS AND DEP REGULATIONS RE INQUIRY FROM P. LEFERE ON MOBILE CARWASH. CORRESPONDENCE WITH P. LEFERE RE SAME	0.00	0.50	0.00
04/22/19	GPJ	DRAFTED MEMORANDUM TO D. PRYOR RE SUBMISSION OF TISF SITE PLANS FOR STATE REVIEW	0.00	0.30	0.00
04/22/19	GPJ	TELEPHONIC CONFERENCE WITH D. PRYOR RE STATUS OF TISF PARKING PROPOSAL	0.00	0.20	0.00
04/22/19	GPJ	CORRESPONDENCE WITH HJA AND A. PEREZ RE UPDATES TO PARKING PROPOSAL AND STATUS OF CONSISTENCY DETERMINATION	0.00	0.20	0.00
04/23/19	GPJ	DISTRICT IN-HOUSE (9AM - 230PM) (MET WITH HR, PURCHASING, LEGAL UPDATE WITH OPERATIONS) (INQUIRY ON FKCC STATUS) (ATTENDED SUGARLOAF DRC MEETING)	0.00	5.50	0.00

04/23/19	GPJ	DRAFTED LETTER OF CONTRACT CANCELLATION FOR CONVENIENCE. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/23/19	GPJ	REVIEW OF SMALL SCALE TEXT AMENDMENT STATUTE AND MONROE COUNTY CODE RE TEXT AMENDMENTS RE POTENTIAL ACCELERATION OF SUGARLOAF REVIEW TIMELINE	0.00	0.50	0.00
04/23/19	GPJ	CORRESPONDENCE WITH E. SCHEMPER AND C. CIOFFARI RE POTENTIAL ACCELERATION OF SUGARLOAF REVIEW	0.00	0.30	0.00
04/23/19	GPJ	CORRESPONDENCE WITH COUNTY ENGINEERING RE UPDATES TO SITE PLAN FOR PARKING PROPOSAL	0.00	0.20	0.00
04/24/19	GPJ	CORRESPONDENCE WITH C. CIOFFARI RE POTENTIAL ACCELERATION OF SUGARLOAF REVIEW TIMELINE	0.00	0.20	0.00
04/24/19	GPJ	REVIEW OF A.O. ARREST REPORT RE INQUIRY FROM A. FLAHERTY ON IMPACT ON EMPLOYMENT STATUS. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/24/19	GPJ	RECEIPT AND REVIEW OF FKCC SURVEY OVERLAY FOR SETTLEMENT AGREEMENT. CORRESPONDENCE WITH P. LEFERE RE SAME	0.00	0.40	0.00
04/24/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE MEETING WITH COUNTY EMERGENCY MANAGEMENT	0.00	0.20	0.00
04/24/19	GPJ	CORRESPONDENCE WITH P. LEFERE RE MEETING WITH COUNTY EMERGENCY MANAGEMENT	0.00	0.20	0.00
04/24/19	GPJ	MEMORANDUM TO P. MORRIS RE TISF CONSISTENCY REVIEW, ILA ON PLANNING COORDINATION.	0.00	0.30	0.00
04/24/19	GPJ	MEETING WITH L. RHODUS RE POINCIANA ROOF WARRANTY	0.00	0.40	0.00
04/24/19	GPJ	REVIEWED POINCIANA ROOF WARRANTY DOCUMENTS	0.00	0.60	0.00
04/24/19	GPJ	CORRESPONDENCE WITH M. SKRODINSKY RE POINCIANA ROOF WARRANTY	0.00	0.20	0.00
04/24/19	GPJ	REVIEWED AND APPROVED SNAP ON CONTRACT. CORRESPONDENCE WITH S. MIRA RE SAME	0.00	0.30	0.00
04/24/19	GPJ	RESEARCH IN V&B FILES FOR POINCIANA CONSTRUCTION CONTRACT DOCS	0.00	0.50	0.00
04/24/19	GPJ	RECEIPT AND REVIEW OF UTM NOTICE OF APPEAL FOR PERC FINAL ORDER	0.00	0.20	0.00
04/24/19	GPJ	CORRESPONDENCE WITH OPPOSING COUNSEL RE UTM NOTICE OF APPEAL	0.00	0.20	0.00
04/24/19	GPJ	TELEPHONIC CONFERENCE WITH CHELSEA RE FKCC SETTLEMENT AGREEMENT EDITS AND EXECUTION	0.00	0.30	0.00
04/24/19	GPJ	REVIEWED AND EDITED PARENT CONSENT TO BACKGROUND CHECK. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.40	0.00
04/24/19	GPJ	DRAFTED MEMORANDUM TO D. MURPHY AND P. LEFERE RE SAT WAIVERS	0.00	0.40	0.00
04/24/19	GPJ	REVIEWED AND EDITED BOND PROVISION FOR STANDARD FORM CONTRACT. CORRESPONDENCE WITH S. LEE RE SAME	0.00	0.30	0.00
04/25/19	GPJ	REVIEWED AND EDITED C.G. PERFORMANCE REVIEW LETTER	0.00	0.30	0.00
04/25/19	GPJ	REVIEWED AND EDITED NOTICE OF VENDOR TERMINATION FOR CONVENIENCE. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00

Reference No. 227099

04/25/19	GPJ	REVIEW OF DMV CORRESPONDENCE REQUIRING DEFENDANT TO PAY RESTITUTION TO SCHOOL BOARD. CORRESPONDENCE WITH K. HLADIK RE SAME	0.00	0.30	0.00
04/25/19	GPJ	REVIEWED AND APPROVED R.A. NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/25/19	GPJ	REVIEWED AND APPROVED VOCATION REHAB CONTRACT. TELEPHONIC CONFERENCE WITH L. DIAZ RE SAME	0.00	0.50	0.00
04/29/19	GPJ	RECEIPT AND REVIEW OF ACKNOWLEDGEMENT OF NEW CASE	0.00	0.20	0.00
04/30/19	GPJ	DISTRICT IN-HOUSE (9AM-445PM) (MET WITH RISK, HR, LEGAL UPDATE WITH OPERATIONS) (GRANICUS REVIEW, CORRESPONDENCE ON TISF, DISCUSSIONS ON REVISING LEAVE POLICIES RE ON JOB INJURY)	0.00	7.80	0.00
04/30/19	GPJ	MULTIPLE TELEPHONIC CONFERENCES WITH L. SCHMIEGEL RE INQUIRY ON STUDENT MEDICATION AND PARENTING PLAN	0.00	0.30	0.00
04/30/19	GPJ	REVIEWED AND EDITED RW WRITTEN DIRECTIVE. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/30/19	GPJ	REVIEWED AND EDITED CP NOTICE OF COMPLAINT. CORRESPONDENCE WITH A. FLAHERTY RE SAME	0.00	0.30	0.00
04/30/19	DMS	RETAINER FEE FOR APRIL 2019	0.00	0.00	9,500.00
				60.00	<u>9,500.00</u>

COSTS ADVANCED

Date	Description	Amount
		<u>0.00</u>
	Totals for Matter	0305 070271
	Total Fees:	9,500.00
	Total Cost:	0.00
	Sub-Total Current Fees and Costs:	<u>9,500.00</u>
	Amount Due:	<u><u>\$9,500.00</u></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)

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

May 7, 2019
Reference No. 227100

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
04/01/19	PL	DRAFT OF SUMMONS (J.Z.)	100.00	0.20	20.00
04/01/19	PL	DRAFT OF SUMMONS (B.Z.)	100.00	0.20	20.00
04/01/19	PL	CALL WITH DEPENDENCY CLERK TO OBTAIN TRUANCY PETITION HEARING DATE (B.Z. AND J.Z.)	100.00	0.20	20.00
04/01/19	PL	CONTACT CLERK TO HAVE REVIEW HEARING SET ON MONDAY, APRIL 9, 2019 DEPENDENCY DOCKET	100.00	0.20	20.00
04/01/19	GPJ	MULTIPLE CORRESPONDENCES WITH M. HENRIQUEZ AND G. PEATTIE RE STATUS OF E.S. TRUANCY CASE AFTER RELOCATION TO WILLISTON	150.00	0.40	60.00
04/01/19	GPJ	DRAFTED MOTION TO CONTINUE FOR E.S.	150.00	0.40	60.00
04/01/19	GPJ	RECEIPT AND REVIEW OF SUMMONS (J.Z.)	150.00	0.10	15.00
04/01/19	GPJ	RECEIPT AND REVIEW OF SUMMONS (B.Z.)	150.00	0.10	15.00
04/03/19	PL	CONTACT JUDGE'S CHAMBERS TO OBTAIN A SOONER REVIEW HEARING DATE (K.S.)	100.00	0.20	20.00
04/03/19	GPJ	TRAVELED TO AND FROM PK COURTHOUSE RE ATTENDED 4.3 TRUANCY REVIEW FOR E.S.	150.00	0.80	120.00
04/04/19	PL	SUBMISSION OF PROPOSED ORDER TO SHOW CAUSE SETTING REVIEW HEARING FOR APRIL 8, 2019 AT 10AM (K.S.)	100.00	0.20	20.00
04/04/19	PL	FILE TRUANCY PETITION WITH CLERK (A.I.P.)	100.00	0.20	20.00
04/04/19	PL	DRAFT NECESSARY REVISIONS TO PROPOSED ORDER TO SHOW CAUSE AND RESUBMIT TO JUDGE'S CHAMBERS FOR EXECUTION	100.00	0.20	20.00
04/04/19	PL	CORRESPONDENCE WITH PROCESS SERVER REGARDING EFFECTING RUSH SERVICE ON RESPONDENT OF ORDER TO SHOW CAUSE	100.00	0.10	10.00
04/04/19	GPJ	DRAFTED PROPOSED ORDER TO SHOW CAUSE FOR STUDENT K.S.	150.00	0.30	45.00
04/04/19	GPJ	CORRESPONDENCE WITH M. HENRIQUEZ RE UPDATED ATTENDANCE FOR K.S. 4.8 REVIEW HEARING	150.00	0.20	30.00
04/08/19	PL	RETURN OF SERVICE OF ORDER TO SHOW CAUSE TO CLERK (K.A.S.)	100.00	0.20	20.00
04/09/19	PL	DRAFT OF PROPOSED ORDER ON SHOW OF CAUSE	100.00	0.40	40.00

HEAIRNG HELD ON MONDAY APRIL 8, 2019
(K.A.S.)

04/09/19	PL	PHONE CALL WITH DEPENDENCY CLERK REGARDING HEARING DATE ON TRUANCY PETITION (A.I.P.)	100.00	0.10	10.00
04/09/19	PL	DRAFT OF SUMMONS FOR RESPONDENT (A.I.P.)	100.00	0.20	20.00
04/09/19	PL	SUBMISSION OF SUMMONS TO CLERK FOR ISSUANCE (A.I.P.)	100.00	0.10	10.00
04/09/19	GPJ	TRUANCY REVIEW HEARING FOR A.Q, J.A., Z.C., Y.A., R.J	150.00	1.20	180.00
04/12/19	PL	SUBMISSION OF PROPOSED ORDERS ON TRUANCY HEARINGS HELD ON APRIL 9 2019 TO JUDGE FOR EXECUTION	100.00	0.20	20.00
04/12/19	GPJ	DRAFTED PROPOSED TRUANCY ORDERS FOR Y.A., J.A., Z.C., R.J., A.Q.	150.00	1.20	180.00
04/15/19	GPJ	RECEIPT AND REVIEW OF EXECUTED ORDER ON SHOW CAUSE HEARING HELD ON APRIL 8, 2019 (K.A.S)	150.00	0.20	30.00
04/16/19	PL	SERVICE OF TRUANCY ORDERS (5) ON HEARINGS HELD ON APRIL 9, 2019 TO RESPONDENTS (Z.C., Y.A., A.M.Q., J.E.A.,R.J.)	100.00	0.40	40.00
04/17/19	GPJ	CORRESPONDENCE WITH M. HENRIQUEZ RE UPDATING STUDENT HANDBOOK RE ATTENDANCE POLICIES	150.00	0.20	30.00
04/17/19	GPJ	RECEIPT AND REVIEW OF ORDERS ON TRUANCY HEARING HELD ON APRIL 9, 2019 (Z.C., Y.A., A.M.Q., J.E.A.,R.J.)	150.00	0.60	90.00
04/18/19	GPJ	REVIEWED AND ANALYZED ATTENDANCE AND GRADE RECORDS FOR B.Z. AND J.Z. RE 4.18 TRUANCY REVIEW	150.00	0.50	75.00
04/18/19	GPJ	TRAVELED TO AND FROM PK COURTHOUSE RE ATTENDANCE OF TRUANCY REVIEW HEARING	150.00	1.60	240.00
04/29/19	PL	DRAFT NOTICE OF VOLUNTARY DISMISSAL WITHOUT PREJUDICE (E.A.S.)	100.00	0.30	30.00
				11.40	1,530.00

COSTS ADVANCED

Date	Description	Amount
04/16/19	PHOTOCOPY	3.75
		<hr/> 3.75

Totals for Matter 0305 120138

Total Fees:	1,530.00
Total Cost:	3.75
Sub-Total Current Fees and Costs:	1,533.75
Amount Due:	<hr/> <hr/> \$1,533.75

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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

May 7, 2019
Reference No. 227101

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
04/01/19	DMS	CORRESPONDENCE REGARDING 292 GARDENIA STREET ENCROACHMENT AND VILLAGE PURCHASE OF PROPERTY	160.00	0.20	32.00
04/01/19	GPJ	TELEPHONE CALL WITH SETH LAWLESS REGARDING VILLAGE'S PURCHASE OF SUBJECT PROPERTY	150.00	0.20	30.00
04/01/19	GPJ	TELEPHONIC CONFERENCE WITH S. LAWLESS FROM VILLAGE RE RELOCATION OF PKS FENCE	150.00	0.30	45.00
04/17/19	DMS	UPDATE CLIENT REGARDING LAWSUIT AGAINST DEFENDANT	160.00	0.10	16.00
				0.80	123.00

COSTS ADVANCED

Date	Description	Amount
		0.00

Totals for Matter 0305 190119

Total Fees:	123.00
Total Cost:	0.00
Sub-Total Current Fees and Costs:	123.00
Amount Due:	\$123.00

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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

May 7, 2019
Reference No. 227102

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
04/12/19	GPJ	RECEIPT AND REVIEW OF ORDER OF DISMISSAL WITHOUT PREJUDICE (SUA SPONTE)	150.00	0.20	30.00
04/17/19	DMS	RECEIPT AND REVIEW OF COURT CORRESPONDENCE AND VOLUNTARY DISMISSAL	160.00	0.10	16.00
				0.30	46.00

COSTS ADVANCED

Date	Description	Amount
		0.00
	Totals for Matter 0309 190131	
	Total Fees:	46.00
	Total Cost:	0.00
	Sub-Total Current Fees and Costs:	46.00
	Amount Due:	\$46.00

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