

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

July 19, 2019
Reference No. 231064

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
06/04/19	DMS	RECEIVE AND REVIEW ATTORNEY BURKE DIRECTION FROM ADJUSTER.	160.00	0.30	48.00
06/04/19	DMS	RECEIVE AND REVIEW CORRESPONDENCE REGARDING OPT. VIEW	160.00	0.10	16.00
06/04/19	DMS	CORRESPONDENCE REGARDING NEW S.V. CLAIM.	160.00	0.10	16.00
06/04/19	DMS	CORRESPONDENCE REGARDING GUARDIAN RESOLUTION.	160.00	0.10	16.00
06/04/19	DMS	RECEIVE AND REVIEW ASSIGNMENT REGARDING SUMOSET ACADEMY AND CORRESPONDENCE X2 REGARDING SAME.	160.00	1.00	160.00
06/04/19	DMS	CORRESPONDENCE REGARDING SUBPOENA COMPLIANCE	160.00	0.30	48.00
06/04/19	DMS	CORRESPONDENCE REGARDING HELICOPTER PROGRESS.	160.00	0.20	32.00
06/04/19	DMS	STOCK ISLAND LAND USE CORRESPONDENCE.	160.00	0.30	48.00
06/04/19	DMS	CORRESPONDENCE REGARDING VIDEO ACCESS AGREEMENT.	160.00	0.10	16.00
06/04/19	DMS	TELEPHONE CONFERENCE REGARDING EMERGENCY PURCHASE.	160.00	0.20	32.00
06/04/19	DMS	TELEPHONE CONFERENCE REGARDING REFUGE ISSUES.	160.00	0.20	32.00
06/04/19	DMS	CORRESPONDENCE REGARDING KWCS AND DEFICIENCIES.	160.00	0.10	16.00
06/04/19	DMS	RECEIVE AND REVIEW FINAL EXECUTED FKCC SETTLEMENT.	160.00	0.10	16.00
06/04/19	DMS	CORRESPONDENCE AND VOICEMAIL REGARDING BILTMORE CONTIGENCY	160.00	0.20	32.00
06/05/19	DMS	CHARTER CORRESPONDENCE AND COURT REGARDING NEXT COURSE.	160.00	1.00	160.00
06/05/19	DMS	CORRESPONDENCE X3 AND REVIEW GPJ REFUGE ISSUES AND PRESENT ION.	160.00	1.00	160.00
06/05/19	DMS	RECEIVE AND REVIEW ACKERMAN AND PWC BANK AUTHORIZATION.	160.00	0.20	32.00

06/05/19	DMS	RECEIVE AND REVIEW CORRESPONDENCE REGARDING REFUGE OF LAST RESORT CLOSED SESSION AND CONFERENCE WITH GPJ REGARDING CONTENT AND REPLY TO STAFF.	160.00	1.10	176.00
06/05/19	DMS	CORRESPONDENCE AND REPLY REGARDING ADA WEBSITE ISSUES.	160.00	0.20	32.00
06/05/19	DMS	CORRESPONDENCE AND REVIEW OD NEW CLOSING DOCUMENTS AND OPINION LETTER AND REVIEW OF OPINION OF COUNSEL REQUEST.	160.00	1.00	160.00
06/05/19	DMS	RECEIVE AND REVIEW REDLINE AND FINAL BOND CLOSING MEMO.	160.00	0.10	16.00
06/05/19	DMS	RECEIPT AND REVIEW NOTICE OF APPEAL REGARDING PUBLIC RECORDS REQUESTS	160.00	0.10	16.00
06/05/19	DMS	RECEIPT AND REVIEW OF REVISED CLOSING STATEMENT	160.00	0.10	16.00
06/05/19	DMS	CORRESPONDENCE REGARDING COUNTY AND PUBLIC RECORDS REQUEST EXEMPTION FOR REFUSE	160.00	0.20	32.00
06/05/19	DMS	GUARDIAN PROGRAM CONFERENCE RESOLUTION AND RESEARCH	160.00	2.20	352.00
06/05/19	DMS	RECEIPT AND REVIEW BOND CLOSING STATUS AND CORRESPONDENCE REGARDING SAME AFTER ANALYSIS	160.00	0.50	80.00
06/05/19	DMS	REVIEW BEGINNING OF BOND TEXT REVISIONS, INDEMNITY CORRESPONDENCE AND RESEARCH	160.00	3.00	480.00
06/06/19	DMS	WORK ON SAFTETY AND SECURITY RESEARCH AND REVIEW OF UPDATE REGARDING CLOSED MEETING	160.00	0.60	96.00
06/06/19	DMS	CORRESPONDENCE WITH GPJ REGARDING PERPETUAL GUARDIAN RESOLUTION	160.00	0.20	32.00
06/06/19	DMS	SAFETY AND SECURITY MEMO WORK AND CONFER WITH GPJ	160.00	1.00	160.00
06/07/19	DMS	RECEIVE AND REVIEW EXECUTED REIMBURSEMENT RESOLUTION.	160.00	0.30	48.00
06/09/19	DMS	REVIEW OF SAFETY AND SECURITY REIMBURSEMENTS FOR CLOSED MEETING AND REVIEW COMPLIANCE. CONFERENCE WITH GPJ REGARDING SAME.	160.00	1.10	176.00
06/14/19	DMS	CORRESPONDENCE X2 REGARDING MOU WITH KEY WEST POLICE DEPARTMENT.	165.00	0.20	33.00
06/14/19	DMS	CORRESPONDENCE AND MEMO REGARDING TRUMBO PROPERTY.	165.00	0.40	66.00
06/14/19	DMS	BOND CORRESPONDENCE X10 RESPONSES.	165.00	1.10	181.50
06/17/19	DMS	CORRESPONDENCE REGARDING BOND.	165.00	0.10	16.50
06/17/19	DMS	CORRESPONDENCE REGARDING SUMMERSET CHARTER AGREEMENT.	165.00	0.20	33.00
06/17/19	DMS	CORRESPONDENCE REGARDING REITZEL CASE.	165.00	0.10	16.50
06/19/19	DMS	CORRESPONDENCE AND DRAFT CONTRACT REGARDING PRESCRIPTION BENEFITS.	165.00	0.10	16.50
06/19/19	DMS	CORRESPONDENCE REGARDING COLLEGE BOARD.	165.00	0.10	16.50
06/27/19	DMS	CORRESPONDENCE AND CONFERENCE REGARDING STOP BLEED KIT CONTRACT.	165.00	0.20	33.00
06/27/19	DMS	RECEIVE AND REVIEW ASBESTOS REPORT AND CORRESPONDENCE.	165.00	0.20	33.00
06/27/19	DMS	FOLLOW UP REGARDING EMPLOYER DISCIPLINE CORRESPONDENCE X3.	165.00	0.30	49.50

20.20	<u>3,247.00</u>
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COSTS ADVANCED

Date	Description	Amount
06/07/19	COLOR COPY	1.00
06/07/19	PHOTOCOPY	0.15
06/11/19	PHOTOCOPY	16.50
		<hr/>
		17.65

Totals for Matter 0305 010849

Total Fees:	3,247.00
Total Cost:	17.65
Sub-Total Current Fees and Costs:	<hr/> 3,264.65
Amount Due:	<hr/> <hr/> \$3,264.65

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