

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

March 17, 2020
Reference No. 245406

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 0010849 DISTRICT SCHOOL BOARD OF MONROE COUNTY - GENERAL
MATTERS
ATTN: KAREN HLADIK
CLIENT: MONROE COUNTY SCHOOL BOARD
(ATTY DMS)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 02/28/2020

THIS BILLING PERIOD			CUMULATIVE	
	HOURS	AMOUNT	HOURS	AMOUNT
TOTAL LEGAL FEES	30.90	\$5,015.50	7477.22	\$924,488.60
TOTAL DISBURSEMENTS		\$65.00		\$75,692.95
TOTAL BILLED		\$5,080.50		

** CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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Date		Description	Rate	Hours	Fees
02/03/20	GPJ	ADDT'L CORRESPONDENCE WITH L. TAYLOR RE READ OR WAIVE R.H. DEPOSITION TRANSCRIPT	155.00	0.20	31.00
02/03/20	GPJ	CORRESPONDENCE WITH S. MAULE RE FABRAL APPROVAL OF ADDITIONAL REPAIRS TO POINCIANA ROOF	155.00	0.20	31.00
02/03/20	GPJ	CORRESPONDENCE WITH M. PORTER AND D. HEINRICHS RE PRR FROM FLORIDA HOUSE RE UNION DEDUCTIONS	155.00	0.20	31.00
02/03/20	GPJ	CORRESPONDENCE WITH I. AGUILA RE AFFIDAVIT ON ADVERTISEMENT FOR BOCC MEETING ON SUGARLOAF TIER AMENDMENT	155.00	0.20	31.00
02/03/20	GPJ	CORRESPONDENCE WITH M. VINSON RE SUGARLOAF TIER APPLICATION NOTICES FOR 2.19 BOCC MEETING. TELEPHONIC CONFERENCE WITH M. VINSON RE SAME	155.00	0.30	46.50
02/03/20	GPJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PUBLIC DEFENDER TO L. TAYLOR RE DEPOSITION TRANSCRIPT. CORRESPONDENCE WITH L. TAYLOR RE SAME	155.00	0.30	46.50
02/04/20	DMS	CHARTER SCHOOL /OCS AND BYLAWS WORK.	165.00	2.00	330.00
02/04/20	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE REGARDING WORKERS COMP.	165.00	0.20	33.00
02/04/20	DMS	CORRESPONDENCE REGARDING SB LEASING CO.	165.00	0.20	33.00
02/04/20	DMS	LEGISLATION UPDATES REGARDING COST PER STUDENT STATUTES.	165.00	0.40	66.00
02/04/20	DMS	FKCC CORRESPONDENCE REGARDING CHARGES FOR KLS USE.	165.00	0.20	33.00
02/04/20	DMS	RECEIPT AND REVIEW SECURITY COMMERCE MCRO AND CORRESPONDENCE.	165.00	0.30	49.50
02/04/20	DMS	RECEIPT AND REVIEW OF SCHOOL TIMES POLICY AND CORRESPONDENCE.	165.00	0.20	33.00
02/04/20	GPJ	TELEPHONIC CONFERENCE WITH L. TAYLOR RE CORRESPONDENCE FROM PUBLIC DEFENDER RE DEPOSITION TRANSCRIPT READING	155.00	0.20	31.00

02/06/20	GPJ	REVIEW AND ANALYZE MEMORANDUM FROM ADVANCED ROOFING AND FABRAL RE SUSPECTED CAUSE OF POINCIANA ROOF ISSUES. CORRESPONDENCE WITH P. LEFERE AND M. SKRODINSKY RE SAME	155.00	0.40	62.00
02/06/20	GPJ	REVIEW AND ANALYZE COMCAST CONTRACT AND EXISTING AGREEMENT WITH E-RATE. CORRESPONDENCE WITH J. NULISCH RE SAME	155.00	0.40	62.00
02/06/20	GPJ	CORRESPONDENCE WITH P. LEFERE RE BUS DRIVER RECRUITMENT PROGRAM	155.00	0.20	31.00
02/07/20	DMS	WORK ON CHARTER ISSUES AND BYLAWS.	165.00	2.50	412.50
02/07/20	GPJ	RECEIPT AND REVIEW OF SUBPOENA FOR STUDENT RECORDS. CORRESPONDENCE WITH S. LEE AND K. RODIRGUES RE SAME	155.00	0.30	46.50
02/07/20	GPJ	CORRESPONDENCE X 2 WITH M. PORTER RE OCEAN STUDIES CHARTER ADDENDUMS	155.00	0.30	46.50
02/10/20	GPJ	CORRESPONDENCE WITH S. WOLTANSKI, T. AXFORD, M. PORTER RE SUBSTANCE OF BYLAWS PRESENTATION	155.00	0.20	31.00
02/10/20	GPJ	CORRESPONDENCE WITH BOARD RE OCEAN STUDIES MEMORANDUM	155.00	0.20	31.00
02/10/20	GPJ	CORRESPONDENCE WITH M. CONN RE OCEAN STUDIES BOARD REPORT	155.00	0.20	31.00
02/10/20	GPJ	CORRESPONDENCE WITH S. LEE RE FERPA EXEMPTIONS FOR DISCLOSURE OF RECORDS IN RESPONSE TO VALID SUBPOENA	155.00	0.20	31.00
02/10/20	GPJ	CORRESPONDENCE WITH K. FLANNERY RE EXPIRATION OF AGREEMENT FOR WORKERS COMP LEGAL SERVICES	155.00	0.20	31.00
02/10/20	GPJ	DRAFTED EXHIBIT TO KEYS ENERGY LEASE AGREEMENT RE USE OF TRUMBO PROPERTY. CORRESPONDENCE WITH N. BATTY RE SAME	155.00	0.60	93.00
02/11/20	GPJ	TELEPHONIC CONFERENCE WITH HR RE PREP SESSION FOR R.A. TERMINATION HEARING	155.00	0.30	46.50
02/11/20	GPJ	TELEPHONIC CONFERENCE WITH S. LEE RE SLS HOUSING RFP	155.00	0.30	46.50
02/11/20	GPJ	CORRESPONDENCE WITH B. SCHUBERT RE RESOLUTION OF R.A. TERMINATION PROCEEDINGS	155.00	0.20	31.00
02/11/20	GPJ	CORRESPONDENCE WITH HR RE RESPONSE TO CONTACT FROM COUNSEL FOR R.A. RE TERMINATION HEARING	155.00	0.20	31.00
02/11/20	GPJ	TELEPHONIC CONFERENCE WITH N. BATTY RE KEYS ENERGY LEASE ADDENDUM	155.00	0.20	31.00
02/12/20	DMS	CORRESPONDENCE REGARDING LIMITED PUBLIC FORUM AT CSHS.	165.00	0.20	33.00
02/13/20	GPJ	TELEPHONIC CONFERENCE AND F/U CORRESPONDENCE WITH P. LEFERE AND P. MCCULLAH RE SRO CONTRACT RENEWAL MEETING	155.00	0.30	46.50
02/13/20	GPJ	CORRESPONDENCE WITH P. MCCULLAH RE SRO CONTRACT RENEWAL MEETING	155.00	0.20	31.00
02/18/20	SCB	REVIEW BOCC AGENDA AND TIER MAP AMENDMENT APPLICATION IN PREPARATION FOR PUBLIC HEARING 2/19	165.00	0.80	132.00
02/19/20	DMS	NUMEROUS CORRESPONDENCE REGARDING OSCS AND REVIEW OF PENDING LEGISLATIVE CONFERENCE WITH GPJ.	165.00	1.80	297.00
02/19/20	DMS	WORK ON SUPERINTENDENT CONTRACT.	165.00	1.50	247.50

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02/19/20	DMS	TELEPHONE CONFERENCE AND CORRESPONDENCE REGARDING NPA BALLOTS AND MAIL IN BILLING.	165.00	0.40	66.00
02/19/20	DMS	STUDENT RECORDS AND RISK ANALYSIS AND CORRESPONDENCE.	165.00	0.70	115.50
02/19/20	SCB	ATTEND BOCC HEARING ON TIER AMENDMENT APPLICATION FOR SURGARLOAF HOUSEING PROJECT / APPROVED 5-0	165.00	4.50	742.50
02/19/20	PL	DRAFT NOTICE OF CANCELLATION FOR ROSE ACIERNO DOAH HEARING.	105.00	0.30	31.50
02/20/20	DMS	PREPARE FOR CHARTER SCHOOL CONFERENCE AND REVIEW OF STATUES.	165.00	1.70	280.50
02/21/20	DMS	CONFERENCE WITH OSCS ATTORNEYS AND PREP FOR SAME.	165.00	1.50	247.50
02/24/20	DMS	CHARTER SCHOOL CORRESPONDENCE AND CONTRACT REVIEW.	165.00	1.00	165.00
02/24/20	DMS	SUGARLOAF CORRESPONDENCE AND CONFERENCE REGARDING RFP SOLUTIONS.	165.00	1.10	181.50
02/24/20	DMS	RECEIVE AND REVIEW COMPLAINT REGARDING VALERO.	165.00	0.10	16.50
02/24/20	DMS	MEETING ISSUES REVIEW WITH GPJ AND CORRESPONDENCE.	165.00	1.10	181.50
02/25/20	DMS	PREPARE SUGARLOAF UPDATE AND CHARTER SCHOOL UPDATE.	165.00	1.40	231.00
02/27/20	DRC	CONFERENCE WITH GPJ REGARDING TERM CONTRACTS	165.00	0.30	49.50
				30.90	<u>5,015.50</u>

COSTS ADVANCED

Date	Description	Amount
02/21/20	AVANT PAGE; Invoice # IN-X-43645; LITIGATION SUPPORT VENDORS	65.00
		<u>65.00</u>

Totals for Matter 0305 0010849

Total Fees:	5,015.50
Total Cost:	65.00
Sub-Total Current Fees and Costs:	<u>5,080.50</u>
Amount Due:	<u><u>\$5,080.50</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