

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

October 14, 2019
Reference No. 235032

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)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 09/30/2019

THIS BILLING PERIOD			CUMULATIVE	
	HOURS	AMOUNT	HOURS	AMOUNT
TOTAL LEGAL FEES	28.40	\$4,556.00	7313.52	\$897,897.10
TOTAL DISBURSEMENTS		\$5.95		\$75,374.25
TOTAL BILLED		\$4,561.95		

** CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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Date		Description	Rate	Hours	Fees
09/03/19	DMS	TELEPHONE CONFERENCE WITH SUPERINTENDENT REGARDING PROGRESS ON PLAN.	165.00	0.50	82.50
09/03/19	DMS	RECEIVE AND REVIEW AND CONFERENCE WITH GPJ REGARDING AJAX BACKYARD EDITS AND LIQUIDATION DAMAGES.	165.00	1.00	165.00
09/04/19	DMS	CORRESPONDENCE X3 REGARDING ISLAMORADA LEASE.	165.00	0.30	49.50
09/04/19	DMS	ANALYSIS AND CORRESPONDENCE REGARDING L.P. CASE REGARDING PKS.	165.00	0.80	132.00
09/04/19	DMS	SEVERAL CORRESPONDENCE AND RECEIVE AND REVIEW DOE FELONY AND MISDEMEANOR REPORTS REQUIREMENTS AND NOTICE CORRESPONDENCE FAC RULE 6A-10.82.	165.00	0.70	115.50
09/04/19	PL	COMPILING OF DOCUMENTS FOR APPLICATION/REQUEST TO AMEND THE TIER OVERLAY DISTRICT MAP FOR SUGARLOAF PROJECT	105.00	1.10	115.50
09/04/19	GPJ	CORRESPONDENCE WITH J. OLARTE RE ADVANCED ROOFING INSPECTION OF POINCIANA ROOF FOR WARRANTY REPAIRS	155.00	0.20	31.00
09/04/19	GPJ	TELEPHONIC CONFERENCE WITH J. BARROW RE EXTENSION FOR AMSCO CONTRACT AND REQUEST FOR PURSUIT OF LIQUIDATED DAMAGES. CORRESPONDENCE WITH P. LEFERE RE SAME	155.00	0.30	46.50
09/04/19	GPJ	REVIEWED AND EDITED R.W. NOTICE OF SUSPENSION. CORRESPONDENCE WITH R. DAWKINS RE SAME	155.00	0.20	31.00
09/04/19	GPJ	CORRESPONDENCE WITH R. DAWKINS AND P. MCCULLAH RE UPDATED FAC RULES ON REPORTING OF EMPLOYEE CHARGED WITH CERTAIN SERIOUS OFFENSES	155.00	0.30	46.50
09/04/19	GPJ	CORRESPONDENCE WITH P. LEFERE AND J. SAWYER RE DOCUMENTATION FOR 9.15 GJ SUBPOENA	155.00	0.20	31.00
09/05/19	DMS	TEELPHONE CONFERENCE REGARDING SI ROGO +	165.00	0.10	16.50

09/05/19	DMS	TELEPHONE CONFERENCE AND REVIEW FINANCIAL INFO FOR SUBPOENA AND UPDATE ON GRAND JURY.	165.00	0.80	132.00
09/05/19	DMS	RECEIPT AND REVIEW CORRESPONDENCES REGARDING AMOUNT OF LIQUIDATED DAMAGES.	165.00	0.20	33.00
09/05/19	DMS	CORRESPONDENCES REGARDING PLANNING FEE APPLICATION.	165.00	0.20	33.00
09/06/19	DMS	CONFERENCE X5 REGARDING FIRST STATE AGREEMENT.	165.00	0.50	82.50
09/06/19	DMS	RECEIVE AND REVIEW RESEARCH OF APJ REGARDING SUPERINTENDENT PROCESS.	165.00	0.50	82.50
09/06/19	DMS	CONFERENCE REGARDING FDCE EXPUNGED RECORDS AND MEMO.	165.00	0.80	132.00
09/06/19	PL	PREPARATION OF MAILING OF TIER OVERLAY APPLICATION TO MONROE COUNTY PLANNING AND ENVIROMENTAL RESOURCE DEPARTMENT	105.00	0.20	21.00
09/06/19	GPJ	COMPLETED DRAFT OF SUGARLOAF TIER AMENDMENT APPLICATION. CORRESPONDENCE WITH M. ROBERTS RE SAME	155.00	1.10	170.50
09/06/19	GPJ	CORRESPONDENCE WITH R. DAWKINS RE FLSA STANDARDS FOR EXEMPT EMPLOYEES	155.00	0.20	31.00
09/06/19	GPJ	MULTIPLE CORRESPONDENCES WITH C. CIOFFARI AND M. ROBERTS RE APPLICATION COSTS AND DEDUCTION FROM REFUND OWED TO SCHOOL BOARD	155.00	0.40	62.00
09/06/19	GPJ	TELEPHONIC CONFERENCE WITH L. SCHMIEGEL, C. KANAGY RE PARENTAL RIGHT TO RECORD IEP MEETINGS. RESEARCH ON CASE LAW AND STATUTORY AUTHORITY RE SAME. FOLLOWUP CORRESPONDENCE RE SAME	155.00	0.70	108.50
09/06/19	GPJ	TELEPHONIC CONFERENCE WITH A. FLAHERTY RE EXPUNGED CHARGES ON EMPLOYEE BACKGROUND SCREENING. RESEARCH ON FS 943.0585 AND 435.04. MEMORANDUM TO A. FLAHERTY AND R. DAWKINS RE SAME	155.00	0.60	93.00
09/09/19	DMS	CORRESPONDENCE REGARDING PLANNING FEE APPLICATION	165.00	0.20	33.00
09/09/19	DMS	TAKE CALL WITH STAFF REGARDING MEETING DETAILS	165.00	0.40	66.00
09/09/19	GPJ	TELEPHONIC CONFERENCE WITH T. ABEL RE REQUEST FOR VILLAGE STAFF LOCATION AT SHELTERS	155.00	0.30	46.50
09/09/19	GPJ	TELEPHONIC CONFERENCE WITH R. DAWKINS AND A. FLAHERTY RE QUESTIONABLE RESULTS ON FIRST ADVANTAGE BACKGROUND SCREENINGS	155.00	0.30	46.50
09/09/19	GPJ	CORRESPONDENCE WITH R. DAWKINS RE NEPOTISM POLICY APPLICABILITY TO APPOINTMENT OF J.P.	155.00	0.20	31.00
09/09/19	GPJ	CORRESPONDENCE WITH J. DRAKE RE COSTS FOR SUGARLOAF TIER AMENDMENT APPLICATION	155.00	0.20	31.00
09/09/19	DRC	DISCUSSION WITH DMS AND GPJ REGARDING DISCLOSURES	165.00	0.50	82.50
09/09/19	DRC	STATUS WITH GPJ REGARDING CONTRACT INTERPRETATION AND AMBIGUITIES	165.00	0.30	49.50
09/11/19	DMS	CONFERENCE WITH GPJ AND REVIEW MEMO REGARDING SRO CONTRACT AND EXTRA CURRICULAR COSTS.	165.00	0.40	66.00
09/11/19	DMS	EDITS AND CONFERENCE WITH GPJ REGARDING	165.00	0.90	148.50

SUMMERSET ASSIGNMENT.					
09/11/19	DMS	SRO PUBLIC RECORDS QUESTIONS AND REPLY.	165.00	0.20	33.00
09/11/19	DMS	RECEIPT AND REVIEW CONTRACT PARISIANS.	165.00	0.20	33.00
09/11/19	DMS	MITIGATION CORRESPONDENCES X 2.	165.00	0.20	33.00
09/11/19	DRC	DISCUSSION AND STRATEGY WITH GPJ REGARDING REQUIRED EMPLOYEE SCREENING	165.00	0.30	49.50
09/12/19	DMS	LANDFILL CORRESPONDENCE AND REPLY.	165.00	0.30	49.50
09/12/19	DMS	SEVERAL CORRESPONDENCES REGARDING ASSIGNMENT TO SAME SET AND REPLY.	165.00	0.50	82.50
09/12/19	DMS	GRAND JURY DOCUMENT REVIEW.	165.00	1.10	181.50
09/12/19	DMS	CORRESPONDENCE REGARDING GRAND JURY DOCUMENTS	165.00	0.20	33.00
09/12/19	DMS	MULTIPLE CORRESPONDENCES REGARDING BUILTMORE DELAY AND CONFERENCE WITH GPJ REGARDING SAME.	165.00	0.20	33.00
09/12/19	DMS	RECEIPT AND REVIEW AND REVISE TEACHER CONTRACT AND CORRESPONDENCE X2 REGARDING EDITS.	165.00	0.20	33.00
09/12/19	DMS	SEVERAL CORRESPONDENCES REGARDING ASSIGNMENT TO SAME SET AND REPLY.	165.00	0.50	82.50
09/16/19	DMS	PTO FINANCIAL ISSUE	165.00	0.20	33.00
09/16/19	DMS	RECEIPT AND REVIEW DROPBOX RESPONSE TO SUBPOENA BY SWGJ	165.00	0.20	33.00
09/16/19	DMS	CORRESPONDENCE X2 REGARDING PLEA COMPLETION AND REQUEST FOR CHANGE ORDER, CONFERENCE WITH GPJ	165.00	0.30	49.50
09/16/19	DMS	CORRESPONDENCE REGARDING SRO HOURS AND CONTRACT RESPONSIBILITY	165.00	0.20	33.00
09/16/19	DMS	CORRESPONDENCE WITH GPJ REGARDING ISLAMORADA LEASE AND FOLLOW UP.	165.00	0.20	33.00
09/17/19	DMS	CORRESPONDENCE X2 REGARDING SHORTENED REPORTING REQUIREMENTS FOR SCHOOL EMPLOYEES.	165.00	0.30	49.50
09/17/19	DMS	RECEIPT AND REVIEW CORRESPONDENCE AND SUCCESSION PLAN FOR EXECUTIVE RETURN.	165.00	0.20	33.00
09/17/19	DMS	SUGARLOAF EMPLOYEE INVESTIGATION CORRESPONDENCE AND COMPLAINT REVIEW CONFERENCE WITH GPJ REGARDING SAME.	165.00	0.40	66.00
09/17/19	DMS	CONFERENCE REGARDING ISLAMORADA LIBRARY LEASE AND TERMS REVIEW	165.00	0.40	66.00
09/17/19	DMS	RECEIPT READ AND REVIEW LANDFILL CORRESPONDENCE	165.00	0.30	49.50
09/18/19	DMS	CORRESPONDENCE X2 AND CONFERENCE WITH GPJ REGARDING WEAPON ISSUE	165.00	0.20	33.00
09/18/19	DMS	RECEIPT AND REVIEW TEACHERS VIDEO AND CONFERENCE W/ GPJ	165.00	0.20	33.00
09/18/19	DMS	CORRESPONDENCE X2 REGARDING ATTENDANCE POLICY	165.00	0.20	33.00
09/18/19	DMS	RECEIPT AND REVIEW ISLAMORADA ILA LEASE AND EXHIBITS, CORRESPONDENCE REGARDING SAME	165.00	1.00	165.00
09/18/19	DMS	RECEIPT AND REVIEW INITIAL SUPERINTENDENT JOB DESCRIPTION AND CORRESPONDENCE, AND CONFERENCE WITH GPJ	165.00	0.60	99.00
09/18/19	DMS	RECEIPT AND REVIEW INITIAL SAFETY AND SECURITY DIRECTOR JOB DESCRIPTION, AND	165.00	0.60	99.00

		CORRESPONDENCE AND CONFERENCE.			
09/19/19	DMS	CORRESPONDENCE X5 REGARDING BRIGHTVIEW AND BID QUESTIONS	165.00	0.50	82.50
09/19/19	DMS	CORRESPONDENCE X2 REGARDING ALLEGED STUDENT ARREST	165.00	0.30	49.50
09/23/19	DMS	CORRESPONDENCE X3 REGARDING ISLA LEASE	165.00	0.30	49.50
09/23/19	DMS	CORRESPONDENCE REGARDING RFO AND PURCHASES	165.00	0.20	33.00
09/23/19	DMS	RECEIPT AND REVIEW CORRESPONDENCE WITH DOCUMENTATION FOR ISLA LEASE	165.00	0.60	99.00
09/23/19	DMS	CONFERENCE WITH SUPERINTENDENT REGARDING PENDING TASKS AND TIMELINES	165.00	0.50	82.50
09/25/19	DMS	RECEIPT AND REVIEW SUCCESSION PLANS	165.00	1.00	165.00
				28.40	4,556.00

COSTS ADVANCED

Date	Description	Amount
09/06/19	COLOR COPY	4.00
09/09/19	PHOTOCOPY	0.15
09/16/19	PHOTOCOPY	1.80
		<hr/> 5.95

Totals for Matter 0305 010849

Total Fees:	4,556.00
Total Cost:	5.95
Sub-Total Current Fees and Costs:	<hr/> 4,561.95
Amount Due:	<hr/> <hr/> \$4,561.95

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