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| THE SCHOOL DISTRICT OF ESCAMBIA COUNTY Finance and Business Services | | SCHOOL BOARD AGENDA EXECUTIVE SUMMARY | |
| AGENDA DATE: May 21, 2013 | | ITEM NUMBER: V. B. 4. a. – i. | |
| AGENDA REFERENCE: Legal Services: General Fund | | FISCAL IMPACT / AMOUNT: Payment will be from budgeted funds | |
| FUND SOURCE: General Fund 1110 | | | |
| EDUCATIONAL IMPACT Timely payment is necessary to provide needed legal services to the School Board and District. | | | |
| OTHER REFERENCES OR NOTES | | | |
| ACTION REQUIRED Approval of General Fund legal services as listed on the attached summary | | | |
| STRATEGIC ALIGNMENT GOAL: F.3: Improve transparency of financial information to all stakeholders. OBJECTIVE: n/a | | | |
| REQUESTED BY  Deana Hendrix Finance and Business Services | | DATE May 8, 2013 | |
| ASSISTANT SUPERINTENDENT  Terry St. Cyr Finance and Business Services | | DATE May 8, 2013 | DATE OF BOARD APPROVAL |

**SUMMARY OF GENERAL FUND LEGAL EXPENSES
FOR THE MAY 21, 2013 SCHOOL BOARD MEETING**

| Item Number | Case/Invoice Number | Dates of Service | Hours | Fees | Costs | Total for Attorney | Total Amount |
|--|--|-------------------|--------------|--------------------|------------------|-----------------------|--------------------|
| THE HAMMONS LAW FIRM | | | | | | | |
| 4. a. | Invoice No. 7468 | 03/20/13-04/15/13 | 3.00 | \$ 465.00 | \$ - | \$ 465.00 | |
| 4. b. | Invoice No. 7495 | 03/06/13-03/21/13 | 1.90 | 294.50 | - | 294.50 | |
| 4. c. | Invoice No. 7496 | 03/29/13-04/03/13 | 1.60 | 248.00 | - | 248.00 | |
| 4. d. | Invoice No. 7497 | 03/20/13-04/15/13 | 1.20 | 186.00 | - | 186.00 | |
| 4. e. | Invoice No. 7499 | 03/13/13-04/10/13 | 7.40 | 1,147.00 | 564.03 | 1,711.03 | |
| 4. f. | Invoice No. 7500 | 02/28/13-04/15/13 | 11.70 | 1,813.50 | - | 1,813.50 | |
| | | | | | | | \$ 4,718.03 |
| RUMBERGER, KIRK & CALDWELL | | | | | | | |
| 4. g. | File No. E129-112461, Invoice No. 784810 | 03/19/2013 | 0.40 | 80.00 | | | 80.00 |
| SHELL, FLEMING, DAVIS & MENGE, P.A. | | | | | | | |
| 4. h. | B2287-00000, Statement No. 35 | 04/01/13-04/30/13 | 14.30 | 1,912.50 | 6.78 | | 1,919.28 |
| VALERIE ERWIN PREVATTE | | | | | | | |
| 4. i. | Expulsion Hearing, Student Discipline No. 13-174-862 | 04/15/13-04/19/13 | 3.50 | 350.00 | | | 350.00 |
| Total General Fund | | | <u>45.00</u> | <u>\$ 6,496.50</u> | <u>\$ 570.81</u> | | <u>\$ 7,067.31</u> |