

CHENOWETH LAW OFFICE
114 South Main Street
Lawrenceburg, Kentucky 40342
Telephone No. (502) 839-0114
Employer I.D. No. 61-1216451

SPENCER COUNTY SCHOOLS
207 West Main Street
Taylorsville, KY 40071-8619

BILLING DATE 11/30/17

ACCOUNT NUMBER RLC004226

Billing Period: October 1, 2016-February 28, 2017

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE

\$390.60 CR

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
------	--------------------------------	-------	------

(SEE ATTACHED LIST)

TOTAL FOR THE ABOVE SERVICES

11.30

\$1,525.50

EXPENSES

10-20-16	Photocopy expense - 4 copies @ \$.15	\$0.60
11-01-16	Photocopy expense - 16 copies @ \$.15	\$2.40
11-30-16	Photocopy expense - 4 copies @ \$.15	\$0.60
12-15-16	Photocopy expense - 16 copies @ \$.15	\$2.40
12-29-16	Photocopy expense - 14 copies @ \$.15	\$2.10
01-13-17	Photocopy expense - 8 copies @ \$.15	\$1.20
01-19-17	Photocopy expense - 10 copies @ \$.15	\$1.50
01-19-17	Long distance telephone call	\$1.74
01-20-17	Long distance telephone call	\$1.80
01-23-17	Photocopy expense - 7 copies @ \$.15	\$1.05
01-24-17	Photocopy expense - 12 copies @ \$.15	\$1.80
02-03-17	Photocopy expense - 3 copies @ \$.15	\$0.45
02-03-17	Long distance telephone call	\$2.43
02-10-17	Photocopy expense - 14 copies @ \$.15	\$2.10

TOTAL FOR THE ABOVE EXPENSES

\$22.17

TOTAL

\$1,157.07

PAYMENT RECEIVED

TOTAL PAYMENT

\$0.00

AMOUNT DUE

\$1,157.07

Please make your check payable to: **CHENOWETH LAW OFFICE**
Thank you !

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 11/30/17
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
10-13-16	Receipt and review insurance letter denying liability on threatened claim	GRC	0.10	\$13.50
10-19-16	Receipt and review audit letter request	RLC	0.10	\$13.50
10-20-16	Prepare email to Supt. Adams regarding threat of litigation	RLC	0.30	\$40.50
10-24-16	Exchange emails with Supt. Adams regarding open meetings issue	GRC	0.10	\$13.50
10-25-16	Exchange emails with Supt. Adams regarding FERPA/custody issue	GRC	0.10	\$13.50
11-01-16	Prepare portions of audit letter response	GRC	0.50	\$67.50
11-01-16	Review and finalize audit letter response	RLC	0.20	\$27.00
11-08-16	Tele. call from K. Horvath (Liberty Mutual) regarding dog bite incident	RLC	0.40	\$54.00
11-28-16	Prepare response to Atty. Henry's records request	GRC	0.10	\$13.50
11-29-16	Receipt and review email from D. Thomas with letter from Vice Consul of the United States seeking information regarding two students from out of country	GRC	0.20	\$27.00
11-29-16	Receipt and review follow-up email from D. Thomas with information inserted by H. Heiss in response to Vice Consul's request	GRC	0.20	\$27.00
11-30-16	Receipt and review email from D. Thomas forwarding litigation hold/records request letter from Atty. Turner	RLC	0.10	\$13.50
12-06-16	Receipt and review letter from Atty. Turner; prepare email to D. Thomas	RLC	0.30	\$40.50
12-12-16	Receipt and review email from D. Thomas regarding payroll calculations for employee [2015-16 and 2016-17 school years]	GRC	0.20	\$27.00
12-13-16	Receipt and review emails from D. Thomas forwarding emails from employee regarding paychecks and providing a copy of School District's response email	GRC	0.10	\$13.50
12-16-16	Receipt and review email from D. Thomas regarding lost service form	GRC	0.10	\$13.50
12-16-16	Receipt and review email from D. Thomas regarding retirement time information	GRC	0.10	\$13.50
12-19-16	Tele. call from D. Thomas regarding personnel issue; contract issue	GRC	0.80	\$108.00
12-26-16	Receipt and review email from D. Thomas providing retirement time information	GRC	0.10	\$13.50
01-03-17	Receipt and review email from Supt. Adams regarding Open Meeting Act as applied to public forum; prepare email response	GRC	0.30	\$40.50
01-03-17	Exchange follow-up emails with Supt. Adams regarding public forum	GRC	0.10	\$13.50
01-12-17	Receipt and review email from D. Thomas forwarding communication from Teachers' Retirement System requesting information regarding recent Tribunal Decision	GRC	0.10	\$13.50
01-13-17	Communicate with D. Thomas to provide proposed language for responding to the request from TRS for information	GRC	0.30	\$40.50
01-13-17	Receipt and review email from D. Thomas regarding records request; prepare notes	GRC	0.20	\$27.00

SPENCER COUNTY SCHOOLS
 RE: General School Matters

PAGE THREE
 BILLING DATE 11/30/17
 ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-18-17	Prepare email to D. Thomas regarding records request	GRC	0.10	\$13.50
01-19-17	Tele. call to citizen regarding records request	GRC	0.20	\$27.00
01-19-17	Prepare letter to citizen in response to records request	GRC	0.30	\$40.50
01-20-17	Tele. call to Principal Hardin regarding records request	GRC	0.20	\$27.00
01-21-17	Receipt and review MOU with City of Taylorsville Water and Sewer; prepare email to Supt. Adams	RLC	1.30	\$175.50
01-23-17	Receipt and review email from Supt. Adams regarding open meeting complaint	GRC	0.20	\$27.00
01-24-17	Prepare follow-up letter to citizen regarding records request and open meetings issue	GRC	0.40	\$54.00
01-26-17	Tele. call to E. Cecil, CIO, regarding records request	GRC	0.10	\$13.50
01-27-17	Tele. call to E. Cecil regarding records request	GRC	0.20	\$27.00
02-02-17	Tele. call from D. Thomas regarding records request; status of records search	GRC	0.10	\$13.50
02-03-17	Tele. call to D. Thomas regarding records request and status of document gathering	GRC	0.20	\$27.00
02-03-17	Prepare letter to citizen regarding status of records request	GRC	0.10	\$13.50
02-09-17	Review email from J. Couch to D. Thomas requesting copy of the Court Order in the Tribunal matter	GRC	0.10	\$13.50
02-10-17	Tele. call to D. Thomas regarding records request	GRC	0.20	\$27.00
02-10-17	Prepare letter to citizen regarding records request	GRC	1.10	\$148.50
02-13-17	Return call to citizen regarding security concern; tele. call to Supt. Adams as to security issue	GRC	0.10	\$13.50
02-13-17	Prepare email to Supt. Adams with records for open records response; prepare email to citizen with records	GRC	0.10	\$13.50
02-14-17	Receipt and review email from Supt. Adams presenting question by SBDM member as to video recording SBDM meeting; prepare response regarding Open Meetings Act	GRC	0.30	\$40.50
02-14-17	Receipt and review email from D. Thomas regarding retirement credit of returning employee; prepare response to D. Thomas	GRC	0.20	\$27.00
02-14-17	Review file to establish chronology; correspond with KTRS representative regarding outcome of administrative proceeding	GRC	0.50	\$67.50
02-27-17	Prepare response to Court Reporter as to whether the attorney for the Cabinet for Families & Children needs a transcript of the Tribunal hearing	GRC	0.10	\$13.50
02-28-17	Tele. call from D. Thomas regarding portable tenure statute interpretation and application	GRC	0.10	\$13.50