## RECEIVED

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

DEC 2 1 2020

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

BILLING DATE 11/30/2020

ACCOUNT NUMBER RLC004226

Billing Period: March 1-April 30, 2020

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE	\$878.55
DATE PROFESSIONAL SERVICES RENDERED	NDIV TIME
(SEE ATTACHED LIST)	
TOTAL FOR THE ABOVE SERVICES	17.00 \$2,295.00
EXPENSES	
O3-02-20 Photocopy expense - 4 copies @ \$.15 O3-03-20 Photocopy expense - 6 copies @ \$.15 O3-12-20 Photocopy expense - 11 copies @ \$.15 O3-20-20 Photocopy expense - 51 copies @ \$.15 O3-26-20 Photocopy expense - 7 copies @ \$.15 O3-30-20 Photocopy expense - 11 copies @ \$.15 O3-31-20 Photocopy expense - 6 copies @ \$.15 O4-03-20 Photocopy expense - 6 copies @ \$.15 O4-06-20 Photocopy expense - 4 copies @ \$.15 O4-07-20 Photocopy expense - 3 copies @ \$.15 O4-21-20 Photocopy expense - 38 copies @ \$.15 O4-23-20 Photocopy expense - 22 copies @ \$.15 O4-27-20 Photocopy expense - 10 copies @ \$.15	\$0.60 \$0.90 \$1.65 \$7.65 \$1.05 \$1.65 \$0.90 \$0.60 \$0.45 \$2.55 \$5.70 \$3.30 \$1.50
TOTAL FOR THE ABOVE EXPENSES	\$28.50
	TOTAL \$3,202.05
PAYMENT RECEI 11/07/2020 TOTAL PAYMENT	\$878.55
A	MOUNT DUE \$2,323.50

SPENCER COUNTY SCHOOLS RE: General School Matters

PAGE TWO BILLING DATE 11/30/2020 ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-02-20	Review correspondence from Dataseam, E. Cecil, and Supt. Adams; prepare email to Supt. Adams regarding status of contract revisions; receipt and			
03-03-20	review email response Prepare email to Supt. Adams regarding	GRC	0.20	\$27.00
	finalized Dataseam Contract	RLC	0.40	\$54.00
03-11-20	Receipt and review emails and documents regarding Morel Construction dispute;			
03-12-20	prepare detailed response to Supt. Adams Prepare email to Atty. Grundy regarding mediation; prepare email to K. Cheek, AIA, regarding dispute with Morel	RLC	1.50	\$202.50
03-13-20	Construction Tele. from K. Cheek, AIA, regarding status of Taylorsville Elementary School	RLC	0.80	\$108.00
03-16-20	project with Morel Construction Receipt and review email from D. Thomas	RLC	0.30	\$40.50
03-17-20	forwarding a records request Receipt and review emails from D. Thomas confirming time for telephonic conference; and seeking guidance regarding the Work	GRC	0.10	\$13.50
03-17-20	Ready Standard of drug testing Tele. calls from Principal Webb and D. Thomas regarding records request and	GRC	0.10	\$13.50
03-19-20	investigation of student conduct Receipt and review correspondence from Principal Webb providing 40 pages of documents responsive to open records request; review/redact records	GRC	0.40	\$54.00
	in preparation for production to requester; prepare correspondence to Principal Webb seeking specification			
03-19-20	of PH for redacting per FERPA Exchange correspondence with D. Thomas regarding additional information needed	GRC	0.40	\$54.00
03-19-20	to respond to records request Prepare correspondence to citizen in response to records request and	GRC	0.10	\$13.50
03-20-20	providing redacted records Exchange correspondence with Supt. Adams seeking interpretation of OAG guidance for conducting public meeting in light of public health authorities' limitation	GRC	0.50	\$67.50
03-25-20	on in-person attendance Receipt and review email from former employee of School District seeking various records, including prior	GRC	0.70	\$94.50
03-25-20	correspondence to/from former employee Prepare email to Atty. Grundy regarding mediation as to Morel Construction; review file for amount in dispute;	GRC	0.10	\$13.50
03-26-20	prepare email to J. Oliver Prepare correspondence to BOE Member Herndon regarding correspondence from	RLC	1.50	\$202.50
	former employee who had previously written to her directly	GRC	0.10	\$13.50

SPENCER COUNTY SCHOOLS RE: General School Matters

## PAGE THREE BILLING DATE 11/30/2020 ACCOUNT NUMBER RLC004226

03-26-20 Prepare email to Supt. Adams regarding Morel Construction mediation (10 morel response to records request (10 morel Receipt and review email from former employee; prepare email to D. Thomas regarding further request for records (10 morel Receipt and review email from Supt. Adams regarding mediation in Morel Construction mediation in Morel Construction mediation in Morel Construction mediation in Morel Construction mediation (10 morel) (10	DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-30-20   Prepare email to former employee in response to records request response to records request   GRC   0.20   \$27.00	03-26-20				
Receipt and review email from former employee; prepare email to D. Thomas regarding further request for records request regarding further request for records request for records regarding further request for records request for records adams regarding mediation in Morel Construction matter RLC 0.10 \$13.50 Receipt and review email from Supt. Adams as to the Board's position on settlement RLC 0.10 \$13.50 RLC 0.10 Receipt and review email response from Atty. Grundy with demand by Morel; prepare lengthy email to Supt. Adams regarding bothertial settlement of Morel; prepare lengthy email to Supt. Adams regarding potential settlement of Morel Construction dispute RLC 0.70 \$94.50 Receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein RLC 0.60 \$81.00 Receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein Perpare email to Supt. Adams regarding by Morel Construction RLC 0.60 \$81.00 Receipt and review documents from J. Hein [Wright Risk]; prepare regarding status of Morel Construction RLC 0.60 \$81.00 Receipt and review documents regarding status of Morel Construction RLC 0.60 \$81.00 Receipt and review documents regarding status of Morel Construction RLC 0.60 \$81.00 Receipt and review documents regarding status of Morel Construction RLC 0.60 \$81.00 RLC 0.60 RLC	03-30-20		RLC	0.30	\$40.50
employee; prepare email to D. Thomas regarding further request for records:  Prepare updated communication to Supt. Adams regarding mediation in Morel  Receipt and review email from Supt. Adams as to the Board's position on settlement  Conf. with GRC; prepare email to Atty. Grundy regarding Morel Construction matter  O4-02-20 Receipt and review email response from Atty. Grundy with demand by Morel; prepare lengthy email to Supt. Adams regarding potential settlement of Morel Construction dispute  Receipt and review email from Supt. Adams; receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein  O4-17-20 Receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein Prepare email to Supt. Adams regarding status of Morel Construction matter; availability to meet with Board on 04/27/2020  O4-21-20 Tele. call from BOE Chair Clevenger regarding status of Morel Construction matter  O4-23-20 Prepare correspondence to B. Leake in response to open records request Construction Construction Construction Construction RLC Construction RLC Co.20 Sept.00		response to records request	GRC	0.20	\$27.00
regarding further request for records Adams regarding mediation in Morel Construction matter RLC 0.10 \$13.50  Receipt and review email from Supt. Adams as to the Board's position on settlement RLC 0.10 \$13.50  04-01-20 Conf. with GRC; prepare email to Atty. Grundy regarding Morel Construction matter RLC 0.80 \$108.00  04-02-20 Receipt and review email response from Atty. Grundy with demand by Morel; prepare lengthy email to Supt. Adams regarding potential settlement of Morel Construction dispute RLC 0.70 \$94.50  04-07-20 Receipt and review email from Supt. Adams regarding potential settlement of Morel Construction dispute RLC 0.70 \$94.50  04-07-20 Receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein Prepare email to Supt. Adams regarding claim by Morel Construction RLC 0.60 \$81.00  04-19-20 Prepare email to Supt. Adams regarding Claim by Morel Construction matter; availability to meet with Board on 04/27/2020 RLC call from BOE Chair Clevenger regarding status of Morel Construction matter RLC 0.20 \$27.00  04-21-20 Tele. call from BOE Chair Clevenger regarding status of Morel Construction matter RLC 0.70 \$94.50  04-23-20 Prepare orrespondence to B. Leake in response to open records request GRC 0.20 \$27.00  04-23-20 Prepare response to email from Atty. Grundy regarding claims by Morel Construction RLC 0.60 \$27.00  04-23-20 Prepare response to email from Atty. Grundy regarding claims by Morel Construction RLC 0.60 \$27.00  04-23-20 Prepare response to email from T. Pham regarding construction issue RLC 0.30 \$40.50  04-23-20 Prepare correspondence to B. Leake to follow-up on response to records request to verify receipt to verify receipt to records	03-31-20				
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regarding status of Morel Construction matter; availability to meet with Board on 04/27/2020  RLC 0.20 \$27.00  O4-21-20 Tele. call from BOE Chair Clevenger regarding status of Morel Construction matter  Prepare correspondence to B. Leake in response to open records request  GRC 0.20 \$27.00  O4-23-20 Prepare response to email from Atty. Grundy regarding claims by Morel Construction  O4-23-20 Tele. call from K. Cheek, AIA, regarding status of Morel Construction claims and noncompliance work on elementary school floors  RLC 0.60 \$81.00  O4-23-20 Receipt and review documents from T. Pham regarding construction issue  O4-23-20 Prepare correspondence to B. Leake to follow-up on response to records request to verify receipt Receipt and review of new open records		claim by Morel Construction	RLC	0.60	\$81.00
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04-23-20 Receipt and review of new open records	04-23-20				
	04-23-20		GRC	N/C	\$0.00
	04 23 20	request for bid proposals provided by			
D. Thomas; prepare email response to verifying receipt and to confirm a					
timely response will be prepared GRC 0.10 \$13.50		timely response will be prepared	GRC	0.10	\$13.50
04-24-20 Receipt and review email from Atty.  Grundy confirming authority to discuss	04-24-20				
settlement RLC 0.10 \$13.50			RLC	0.10	\$13.50

And Book of

SPENCER COUNTY SCHOOLS RE: General School Matters

PAGE FOUR
BILLING DATE 11/30/2020
ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-25-20	Prepare correspondence to J. Isaacs in response to records request and inquiring regarding acceptable method of delivery of digital files	GRC	0.20	\$27.00
04-27-10	Receipt and review documents from T. Pham, AIA, and provisions in contract with Morel Construction	RLC	0.70	
04-27-20	Tell. call to Supt. Adams regarding	KLC	0.70	\$94.50
	records kept on Morel dispute	RLC	0.30	\$40.50
04-27-20	Audio participation in BOE meeting	RLC	1.10	\$148.50
04-27-20	Audio participation in BOE meeting	GRC	N/C	\$0.00
04-29-20	Prepare email to Atty. Grundy to		11,7 0	70.00
0.4.00.00	discuss mediation	RLC	0.30	\$40.50
04-29-20	Prepare email to D. Thomas regarding			
	response to open records request	GRC	0.10	\$13.50