

RECEIVED

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

DEC 21 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	INDIV	TIME	
(SEE ATTACHED LIST)				
TOTAL FOR THE ABOVE SERVICES			17.00	\$2,295.00

EXPENSES

03-02-20	Photocopy expense - 4 copies @ \$.15	\$0.60
03-03-20	Photocopy expense - 6 copies @ \$.15	\$0.90
03-12-20	Photocopy expense - 11 copies @ \$.15	\$1.65
03-20-20	Photocopy expense - 51 copies @ \$.15	\$7.65
03-26-20	Photocopy expense - 7 copies @ \$.15	\$1.05
03-30-20	Photocopy expense - 11 copies @ \$.15	\$1.65
03-31-20	Photocopy expense - 6 copies @ \$.15	\$0.90
04-03-20	Photocopy expense - 4 copies @ \$.15	\$0.60
04-06-20	Photocopy expense - 3 copies @ \$.15	\$0.45
04-07-20	Photocopy expense - 17 copies @ \$.15	\$2.55
04-21-20	Photocopy expense - 38 copies @ \$.15	\$5.70
04-23-20	Photocopy expense - 22 copies @ \$.15	\$3.30
04-27-20	Photocopy expense - 10 copies @ \$.15	\$1.50

TOTAL FOR THE ABOVE EXPENSES \$28.50

TOTAL \$3,202.05

PAYMENT RECEIVED

11/07/2020 \$878.55

TOTAL PAYMENT \$878.55

AMOUNT DUE \$2,323.50

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

SPENCER COUNTY SCHOOLS  
RE: General School Matters

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BILLING DATE 11/30/2020  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-02-20	Review correspondence from Daseam, E. Cecil, and Supt. Adams; prepare email to Supt. Adams regarding status of contract revisions; receipt and review email response			
03-03-20	Prepare email to Supt. Adams regarding finalized Daseam Contract	GRC	0.20	\$27.00
03-11-20	Receipt and review emails and documents regarding Morel Construction dispute; prepare detailed response to Supt. Adams	RLC	0.40	\$54.00
03-12-20	Prepare email to Atty. Grundy regarding mediation; prepare email to K. Cheek, AIA, regarding dispute with Morel Construction	RLC	1.50	\$202.50
03-13-20	Tele. from K. Cheek, AIA, regarding status of Taylorsville Elementary School project with Morel Construction	RLC	0.80	\$108.00
03-16-20	Receipt and review email from D. Thomas forwarding a records request	RLC	0.30	\$40.50
03-17-20	Receipt and review emails from D. Thomas confirming time for telephonic conference; and seeking guidance regarding the Work Ready Standard of drug testing	GRC	0.10	\$13.50
03-17-20	Tele. calls from Principal Webb and D. Thomas regarding records request and investigation of student conduct	GRC	0.10	\$13.50
03-19-20	Receipt and review correspondence from Principal Webb providing 40 pages of documents responsive to open records request; review/redact records in preparation for production to requester; prepare correspondence to Principal Webb seeking specification of PH for redacting per FERPA	GRC	0.40	\$54.00
03-19-20	Exchange correspondence with D. Thomas regarding additional information needed to respond to records request	GRC	0.10	\$13.50
03-19-20	Prepare correspondence to citizen in response to records request and providing redacted records	GRC	0.10	\$13.50
03-20-20	Exchange correspondence with Supt. Adams seeking interpretation of OAG guidance for conducting public meeting in light of public health authorities' limitation on in-person attendance	GRC	0.50	\$67.50
03-25-20	Receipt and review email from former employee of School District seeking various records, including prior correspondence to/from former employee	GRC	0.70	\$94.50
03-25-20	Prepare email to Atty. Grundy regarding mediation as to Morel Construction; review file for amount in dispute; prepare email to J. Oliver	GRC	0.10	\$13.50
03-26-20	Prepare correspondence to BOE Member Herndon regarding correspondence from former employee who had previously written to her directly	RLC	1.50	\$202.50
		GRC	0.10	\$13.50

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-26-20	Prepare email to Supt. Adams regarding Morel Construction mediation	RLC	0.30	\$40.50
03-30-20	Prepare email to former employee in response to records request	GRC	0.20	\$27.00
03-31-20	Receipt and review email from former employee; prepare email to D. Thomas regarding further request for records	GRC	0.20	\$27.00
03-31-20	Prepare updated communication to Supt. Adams regarding mediation in Morel Construction matter	RLC	0.10	\$13.50
03-31-20	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; receipt and review documents from J. Hein [Wright Risk]; prepare email to J. Hein	RLC	1.70	\$229.50
04-17-20	Prepare email to Supt. Adams regarding claim by Morel Construction	RLC	0.60	\$81.00
04-19-20	Prepare response email to Supt. Adams regarding status of Morel Construction matter; availability to meet with Board on 04/27/2020	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
04-21-20	Prepare correspondence 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	0.20	\$27.00
04-23-20	Tele. call from K. Cheek, AIA, regarding status of Morel Construction claims and noncompliance work on elementary school floors	RLC	0.60	\$81.00
04-23-20	Receipt and review documents 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	GRC	N/C	\$0.00
04-23-20	Receipt and review of new open records 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
04-24-20	Receipt and review email from Atty. Grundy confirming authority to discuss settlement	RLC	0.10	\$13.50

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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			
04-27-10	Receipt and review documents from T. Pham, AIA, and provisions in contract with Morel Construction	GRC	0.20	\$27.00
04-27-20	Tell. call to Supt. Adams regarding records kept on Morel dispute	RLC	0.70	\$94.50
04-27-20	Audio participation in BOE meeting	RLC	0.30	\$40.50
04-27-20	Audio participation in BOE meeting	RLC	1.10	\$148.50
04-29-20	Prepare email to Atty. Grundy to discuss mediation	GRC	N/C	\$0.00
04-29-20	Prepare email to D. Thomas regarding response to open records request	RLC	0.30	\$40.50
		GRC	0.10	\$13.50