

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

RECEIVED

FEB 22 2021

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

BILLING DATE 02/15/2021

ACCOUNT NUMBER RLC004226  
Billing Period: May 1-June 30, 2020

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$2,323.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			22.10	\$2,983.50

EXPENSES

05-07-20	Photocopy expense - 4 copies @ \$.15	\$0.60
05-11-20	Photocopy expense - 6 copies @ \$.15	\$0.90
05-12-20	Photocopy expense - 45 copies @ \$.15	\$6.75
05-21-20	Photocopy expense - 8 copies @ \$.15	\$1.20
06-01-20	Photocopy expense - 10 copies @ \$.15	\$1.50
06-04-20	Photocopy expense - 11 copies @ \$.15	\$1.65
06-10-20	FAX Fee	\$8.00
06-12-20	Photocopy expense - 5 copies @ \$.15	\$0.75
06-17-20	Photocopy expense - 8 copies @ \$.15	\$1.20
06-23-20	Photocopy expense - 16 copies @ \$.15	\$2.40
06-24-20	Photocopy expense - 4 copies @ \$.15	\$0.60
06-25-20	Photocopy expense - 8 copies @ \$.15	\$1.20
06-26-20	Photocopy expense - 4 copies @ \$.15	\$0.60
06-29-20	Photocopy expense - 13 copies @ \$.15	\$1.95

TOTAL FOR THE ABOVE EXPENSES \$29.30

TOTAL \$5,336.30

PAYMENT RECEIVED

02/08/2021 \$2,323.50

TOTAL PAYMENT \$2,323.50

AMOUNT DUE \$3,012.80

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

SPENCER COUNTY SCHOOLS  
RE: General School Matters

PAGE TWO  
BILLING DATE 02/15/2021  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-01-20	Prepare email to Supt. Adams regarding mediation status	RLC	0.20	\$27.00
05-05-20	Prepare email to Supt. Adams regarding mediation; receipt and review documents provided by Supt. Adams [picked up by GRC]	RLC	1.80	\$243.00
05-05-20	Receipt and review multiple emails sent by Atty. Grundy to Judge McDonald, Mediator	RLC	0.20	\$27.00
05-05-20	Prepare email to Supt. Adams regarding certain documents he had regarding work on contract	RLC	0.50	\$67.50
05-07-20	Receipt and review mediation letter from Judge McDonald, Mediator; prepare status email to Supt. Adams and BOE Chair Clevenger	RLC	0.40	\$54.00
05-11-20	Receipt and review email from D. Thomas with records request relating to early learning center renovation/addition project design firm and construction timeline	GRC	0.10	\$13.50
05-11-20	Prepare follow-up email to Supt. Adams providing Judge McDonald's official engagement letter as mediator; issuance of PO by School District for one-half of the first mediation invoice	RLC	0.10	\$13.50
05-12-20	Receipt and review email from D. Thomas forwarding documents from architects for response to records request	GRC	0.20	\$27.00
05-12-20	Prepare response to request for information relating to the early learning center renovation/addition project	GRC	0.20	\$27.00
05-15-20	Receipt and review documents from T. Pham, AIA; conf. with GRC	RLC	0.90	\$121.50
05-16-20	Prepare timeline of events for use at mediation	RLC	2.10	\$283.50
05-18-20	Conf. with GRC as to mediation memo to Judge McDonald, Mediator; go over timeline of events	RLC	0.50	\$67.50
05-18-20	Receipt and review email from Supt. Adams inquiring about therapy dogs, including legal consequences and other unknowns	GRC	0.10	\$13.50
05-20-20	Preparation of confidential Mediation Memorandum; conf. with GRC; revision of Mediation Memorandum	RLC	3.80	\$513.00
05-21-20	Conf. with RLC and review of mediation statement and referenced documents and exhibits	GRC	0.40	\$54.00
05-21-20	Finalize Mediation Statement for Board of Education and provide by email only to Judge McDonald, Mediator	RLC	0.10	\$13.50

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-25-20	Receipt and review email from Judge McDonald's office confirming logistics for mediation session; prepare response acknowledging same and informing of GRC's participation rather than that of RLC	GRC	0.20	\$27.00
05-26-20	Travel for mediation	GRC	0.50	\$67.50
05-26-20	Participate in mediation	GRC	2.50	\$337.50
05-29-20	Receipt and review Judge McDonald's statement regarding mediation	RLC	0.10	\$13.50
06-01-20	Receipt and review emails from Supt. Adams and draft email response as to therapy dogs	GRC	0.20	\$27.00
06-03-20	Exchange emails with D. Thomas regarding response to records request	GRC	0.10	\$13.50
06-04-20	Review and approve email to Supt. Adams providing mediator's invoice; request payment directly to Mediator	RLC	0.10	\$13.50
06-04-20	Revise and supplement traditional correspondence regarding therapy dogs, including modification of Permission and Release Agreement, to be provided to Supt. Adams in response to his recent inquiry	GRC	0.20	\$27.00
06-04-20	Prepare email to D. Thomas regarding response to 05/11/2020 records request	GRC	0.10	\$13.50
06-09-20	Exchange emails with Supt. Adams regarding follow-up BOE meeting to discuss and potentially approve settlement	GRC	0.10	\$13.50
06-10-20	Receipt and review FAX from D. Thomas regarding bus driver involved in accident (Workers' Comp matter)	GRC	0.10	\$13.50
06-11-20	Travel for attendance of BOE meeting	GRC	0.50	\$67.50
06-11-20	Meet with BOE to discuss potential litigation and to obtain settlement approval	GRC	0.40	\$54.00
06-11-20	Prepare email to Atty. Grundy regarding outcome of BOE meeting	GRC	0.10	\$13.50
06-11-20	Tele. call to D. Thomas to discuss Workers' Comp claim	GRC	0.20	\$27.00
06-16-20	Draft Settlement Agreement with Morel Construction; prepare email to Atty. Grundy soliciting input as to desired modifications	RLC	0.60	\$81.00
06-16-20	Receipt and review email from Atty. Grundy requesting minor modification to settlement document	RLC	0.10	\$13.50
06-17-20	Revision to draft settlement agreement with Morel; conf. with GRC	RLC	0.50	\$67.50
06-19-20	Prepare email to Supt. Adams [copied to V. Goodlett] regarding settlement check(s) and process for payment	GRC	0.10	\$13.50

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-22-20	Tele. call from V. Goodlett regarding payment logistics; conf. with RLC as to payment and regarding Atty. Grundy's requested revisions to settlement document; review correspondence from V. Goodlett to SCB regarding project closeout			
06-23-20	Receipt and review email from V. Goodlett regarding mediation payment	GRC	0.30	\$40.50
06-23-20	Receipt and review email from D. Thomas regarding lien asserted on construction	GRC	0.10	\$13.50
06-24-20	Review documents regarding lien matter; prepare email to Supt. Adams and T. Pham (SCB) seeking additional information	GRC	0.20	\$27.00
06-24-20	Receipt and review email from V. Goodlett regarding lien matter	GRC	0.60	\$81.00
06-25-20	Receipt/review email from D. Thomas regarding lien matter; prepare email response and follow-up email to T. Pham	GRC	0.10	\$13.50
06-25-20	Receipt and review email from Atty. Grundy inquiring as to status of modified settlement agreement; prepare email response	GRC	0.20	\$27.00
06-25-20	Receipt and review emails from both Supt. Adams and T. Pham in response to lien matter	RLC	0.30	\$40.50
06-26-20	Begin draft of letter to Atty. Kopp, attorney for contractor, and Atty. Loghry, attorney for sub-contractor, identifying deficiencies in lien filing, attestation, and notice process, and asserting BOE's legal position relating to lien	GRC	0.20	\$27.00
06-26-20	Conf. with GRC; review and supplement letter to Attys. Kopp and Loghry	GRC	0.70	\$94.50
06-26-20	Tele. call from Atty. Kopp regarding lien filing and notice and review follow-up email from Atty. Kopp	RLC	0.30	\$40.50
06-26-20	Finalize letter to Attys. Kopp and Loghry regarding lien	GRC	0.30	\$40.50
06-26-20	Return call to Atty. Kopp, Kentuckiana Comfort Center, regarding lien matter	GRC	0.20	\$27.00
06-29-20	Finalize requested changes by Atty. Grundy to settlement agreement forwarded under cover of email	GRC	0.20	\$27.00
		RLC	0.10	\$13.50