

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

RECEIVED

APR 05 2021

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

BILLING DATE 03/31/2021

ACCOUNT NUMBER RLC004226

Billing Period: July 1-September 30, 2020

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$3,012.80

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
(SEE ATTACHED LIST)			

TOTAL FOR THE ABOVE SERVICES 7.80 \$1,053.00

EXPENSES

07-06-20	Photocopy expense - 4 copies @ \$.15	\$0.60
07-29-20	FAX Fee	\$5.50
08-10-20	FAX Fee	\$3.50
08-17-20	Photocopy expense - 4 copies @ \$.15	\$0.60
08-24-20	Photocopy expense - 4 copies @ \$.15	\$0.60
08-28-20	Photocopy expense - 5 copies @ \$.15	\$0.75
09-10-20	Photocopy expense - 4 copies @ \$.15	\$0.60
09-15-20	Photocopy expense - 4 copies @ \$.15	\$0.60
09-21-20	Photocopy expense - 19 copies @ \$.15	\$2.85
09-24-20	Photocopy expense - 4 copies @ \$.15	\$0.60
09-26-20	Photocopy expense - 6 copies @ \$.15	\$0.90

TOTAL FOR THE ABOVE EXPENSES \$17.10

TOTAL \$4,082.90

PAYMENT RECEIVED

03/27/21 \$3,012.80

TOTAL PAYMENT \$3,012.80

AMOUNT DUE \$1,070.10

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

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 03/31/2021
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
07-06-20	Prepare email to Supt. Adams with finalized Settlement Agreement and Release for his signature [to be signed and returned to CLO]	RLC	0.20	\$27.00
07-06-20	Prepare email to Atty. Grundy as to status of obtaining signature of Supt. Adams on Settlement Agreement and Release [to then be provided to him for his client's signature]	RLC	N/C	\$0.00
07-17-20	Prepare email to V. Goodlett regarding close-out of contract status	RLC	0.20	\$27.00
07-30-20	Review FAX and documents provided by D. Thomas regarding bus driver who had been on leave, did not pass the drug test upon attempting to return to work	GRC	0.10	\$13.50
07-30-20	Tele. call from D. Thomas and J. Rogers regarding bus driver physical and drug test	GRC	0.20	\$27.00
08-10-20	Review FAX from D. Thomas regarding subpoena for educational records	GRC	0.20	\$27.00
08-12-20	Review email from D. Thomas regarding employee restrictions/quarantine and providing information forwarded from other district	GRC	0.10	\$13.50
08-12-20	Review email from D. Thomas regarding parent contact in relation to subpoenaed educational records	GRC	0.10	\$13.50
08-12-20	Tele. call from D. Thomas to discuss subjects of emails	GRC	0.70	\$94.50
08-13-20	Review email from D. Thomas regarding parent contact in relation to subpoenaed educational records	GRC	0.10	\$13.50
08-17-20	Prepare request to V. Goodlett as to closing out project status; prepare status update to Supt. Adams	RLC	0.20	\$27.00
08-20-20	Receipt and review email from D. Thomas forwarding emails from SCES regarding custody issues and parent access to records	GRC	0.30	\$40.50
08-20-20	Tele. call from D. Thomas regarding parent access to records	GRC	0.10	\$13.50
08-20-20	Prepare email to D. Thomas regarding my efforts to contact parent's attorney to verify absence of any other protective order or restraining order which would preclude access to educational records	GRC	0.10	\$13.50
08-21-20	Receipt and review email from D. Thomas regarding subpoena for student records in relation to litigation; prepare response	GRC	0.10	\$13.50
08-21-20	Prepare email to D. Thomas regarding parent access to educational records in light of custody dispute and restraining order	GRC	0.10	\$13.50
08-21-20	Prepare email to D. Thomas regarding notice to parent of subpoena for educational records in relation to litigation	GRC	0.10	\$13.50

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PAGE THREE
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
08-27-20	Prepare email to Atty. Grundy providing Settlement Agreement as executed by School District representative with directions	RLC	0.20	\$27.00
08-27-20	Receipt and review email from D. Thomas as to certification form for educational records	GRC	0.10	\$13.50
08-28-20	Exchange emails with D. Thomas regarding personnel issue and disability benefits	GRC	0.20	\$27.00
08-31-20	Receipt and review email from D. Thomas with witness statement regarding driving incident	GRC	0.10	\$13.50
09-01-20	Receipt and review email from D. Thomas with verification that no video exists of driving incident	GRC	0.10	\$13.50
09-10-20	Tele. call from Atty. Hayward regarding threat of litigation letter send to superintendent to which he does not recall receiving a response	GRC	0.10	\$13.50
09-10-20	Prepare email to Supt. Adams regarding contact from former employee's attorney	GRC	0.10	\$13.50
09-14-20	Receipt and review email from D. Thomas regarding parent request for information from kindergarten teacher (custody issue)	GRC	0.10	\$13.50
09-15-20	Prepare letter transmitting mediated settlement payment to Atty. Grundy for his client, Morel Company Construction	RLC	0.20	\$27.00
09-16-20	Prepare correspondence to Atty. Hayward regarding lack of receipt by School District of any communication from him regarding a former employee	GRC	0.10	\$13.50
09-17-20	Receipt and review draft complaint from Atty. Hayward; prepare email to Supt. Adams regarding complaint and threat of litigation letter; advising on next steps	GRC	0.40	\$54.00
09-18-20	Receipt and review email from Supt. Adams as to providing draft complaint to staff for review	GRC	0.10	\$13.50
09-21-20	Draft termination letter relating to employee's violation of administrative regulations; prepare cover email to D. Thomas	GRC	0.30	\$40.50
09-21-20	Receipt and review email from D. Thomas verifying assignment of threatened litigation to insurance defense counsel	GRC	0.10	\$13.50
09-22-20	Tele. call to D. Thomas regarding subpoena for student records and regarding personnel issue	GRC	0.20	\$27.00
09-22-20	Prepare email to Atty. Grundy regarding settlement check	RLC	0.20	\$27.00
09-24-20	Tele. call to Supt. Adams regarding Hawkins lawsuit and having to decline the defense assignment	GRC	N/C	\$0.00

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
09-25-20	Exchange emails with D. Thomas as to resignation of bus driver	GRC	0.10	\$13.50
09-26-20	Exchange emails with D. Thomas as to gathering of materials to provide to Attys. Owsley and Jackson for defending <i>Hawkins</i> litigation	GRC	0.20	\$27.00
09-28-20	Begin reviewing and preparing records for transmitting to Attys. Owsley and Jackson for defending <i>Hawkins</i> litigation	GRC	1.00	\$135.00
09-29-20	Complete reviewing and preparing records for transmitting to Attys. Owsley and Jackson for defending <i>Hawkins</i> lawsuit	GRC	0.80	\$108.00
09-29-20	Prepare correspondence to Attys. Owsley and Jackson to explain records being provided [approx. 400 documents]	GRC	0.10	\$13.50
09-29-20	Exchange additional emails with D. Thomas regarding identification and gathering of records	GRC	0.10	\$13.50