

**MEMORANDUM:**

**TO:** *Board Members and Superintendent*

**DATE:** *June 8, 2021*

*What a year 2020 was for all of us, professionally and personally. In my last year of practicing law, I never went to court after March 13, 2020. Certainly not what I expected after nearly fifty (50) years of practicing law!*

*Herewith please find the last invoice for professional legal services rendered in the Chenoweth Law Office by Grant or me. I do apologize for the delay. Too many personal things diverting attention from billing.*

*It has been a privilege to have your School District, through the Board of Education, as a client. I wish the best for you as well as all public common school districts in the Commonwealth. Take care.*

*With best regards,*

*Bob*

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 05/31/2021

ACCOUNT NUMBER RLC004226

Billing Period: October 1-December 31, 2020

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$1,070.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
<b>TOTAL FOR THE ABOVE SERVICES</b>			<b>6.00</b>	<b>\$810.00</b>

EXPENSES

10-28-20	Photocopy expense - 4 copies @ \$.15		\$0.60	
11-17-20	Photocopy expense - 14 copies @ \$.15		\$2.10	
11-18-20	Photocopy expense - 10 copies @ \$.15		\$1.50	
11-18-20	Photocopy expense - 1 color copy @ \$.25		\$0.25	
11-20-20	Photocopy expense - 8 copies @ \$.15		\$1.20	
11-24-20	Photocopy expense - 3 copies @ \$.15		\$0.45	
12-14-20	Photocopy expense - 11 copies @ \$.15		\$1.65	
12-16-20	Photocopy expense - 12 copies @ \$.15		\$1.80	
12-28-20	Photocopy expense - 4 copies @ \$.15		\$0.60	
12-29-20	Photocopy expense - 5 copies @ \$.15		\$0.75	
12-30-20	Photocopy expense - 5 copies @ \$.15		\$0.75	

**TOTAL FOR THE ABOVE EXPENSES** \$11.65

**TOTAL** \$1,891.75

PAYMENT RECEIVED

05/15/21 \$1,070.10

**TOTAL PAYMENT** \$1,070.10

**AMOUNT DUE** \$821.65

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

SPENCER COUNTY SCHOOLS  
 RE: General School Matters

PAGE TWO  
 BILLING DATE 05/31/2021  
 ACCOUNT NUMBER RLC004226

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
10-19-20	Prepare email to Supt. Adams and V. Goodlett regarding status of signed settlement documents	RLC	0.10	\$13.50
10-20-20	Prepare email to Atty. Grundy as to having not received a copy of the fully-executed Settlement Agreement	RLC	0.20	\$27.00
10-28-20	Prepare follow-up email to Atty. Grundy regarding status of settlement	RLC	0.10	\$13.50
10-30-20	Receipt and review audit letter request	RLC	0.10	\$13.50
11-16-20	Work on audit letter response	RLC	0.70	\$94.50
11-17-20	Prepare email to Atty. Grundy regarding not yet having received a copy of the executed settlement agreement	RLC	0.20	\$27.00
11-17-20	Draft portion of audit letter regarding claim by former employee	GRC	0.20	\$27.00
11-17-20	Incorporate GRC's draft portion of audit letter and finalize	RLC	0.10	\$13.50
11-18-20	Prepare email to Atty. Grundy regarding receipt on 11/17/20 of the fully-executed settlement agreement	GRC	0.10	\$13.50
11-19-20	Prepare email to Supt. Adams regarding status and providing copy of the fully-executed settlement agreement	RLC	0.10	\$13.50
11-20-20	Prepare email to D. Thomas regarding records request from KEA	GRC	0.10	\$13.50
11-20-20	Prepare email to R. Bryant acknowledging receipt of records request and to explain intended timeline for responding substantively	GRC	0.10	\$13.50
11-24-20	Review information from D. Thomas and prepare email to R. Bryant in response to recent records request	GRC	0.40	\$54.00
12-14-20	Review email from D. Thomas with records request from citizen and prepare response regarding public availability of requested records	GRC	0.20	\$27.00
12-15-20	Tele. call from Atty. Cassidy to discuss newly filed lawsuits and intended defense strategy	GRC	0.50	\$67.50
12-16-20	Prepare response email to citizen's records request	GRC	0.30	\$40.50
12-16-20	Prepare email to D. Thomas forwarding a copy of the records request response to citizen; status of records requested for responding to second portion of citizen's records request	GRC	0.10	\$13.50
12-21-20	Exchange emails with Supt. Adams regarding interpretation of "recommendation" language included in Dec. 18 Executive Order	GRC	0.20	\$27.00
12-21-20	Exchange emails with D. Thomas regarding 2nd Open Records Request from 12/14; review document provided by V. Goodlett for response	GRC	0.20	\$27.00
12-21-20	Exchange of emails with D. Thomas Open Records Request from 12/21; review email(s) between D. Thomas and SCB (architects) concerning requested records	GRC	0.10	\$13.50

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PAGE THREE  
BILLING DATE 05/31/2021  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-21-20	Receipt and review email from D. Thomas regarding witness statements concerning employee misconduct (petty theft); prepare response to D. Thomas.	GRC	0.10	\$13.50
12-22-20	Tele. call from D. Thomas and J. Rogers regarding witness statements concerning employee conduct.	GRC	0.20	\$27.00
12-22-20	Prepare email to citizen in response to 2nd 12/14/20 records request.	GRC	0.10	\$13.50
12-28-20	Review documents from SCB necessary for responding to citizen's records request	GRC	0.40	\$54.00
12-29-20	Review 12/28/20 email from D. Thomas regarding employee investigation; prepare response	GRC	0.20	\$27.00
12-29-20	Prepare email to SCB representatives to make sure no confidentiality was being asserted as to any contract/construction documentation	GRC	0.10	\$13.50
12-30-20	Prepare email to citizen responding to 12/21/20 records request and inquiring as to preferred manner of delivery of electronic records	GRC	0.20	\$27.00
12-30-20	Tele. call from D. Thomas and J. Rogers regarding employee investigation	GRC	0.60	\$81.00