Porter, Banks, Baldwin & Shaw, PLLC

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June 14, 2021 S00020-00001 CHENOWETH, GRANT 54249

CHARLES ADAMS, SUPT.
SPENCER CO. BOARD OF EDUCATION
207 WEST MAIN STREET
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SPENCER COUNTY BOARD OF EDUCATION - GENERAL MATTERS

PROFESSIONAL SERVICES

05 03 2021	GC	EXCHANGE CORRESPONDENCE WITH BOARD MEMBERS RE RESPONSE TO OPEN MEETINGS ACT COMPLAINT	0.20 hrs @ 150	/hr	30.00
05 03 2021	GC	PREPARE RESPONSE TO 4/22 OPEN RECORD REQUEST FROM CITIZEN	0.80 hrs @ 150	/hr	120.00
05 03 2021	GC	TELEPHONE CALL TO SUPT. ADAMS TO DISCUSS RECORDS POTENTIALLY RESPONSIVE TO RECORD REQUEST	0.30 hrs @ 150	/hr	45.00
05 03 2021	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS AND C. ABELL RE RECORD REQUEST	0.20 hrs @ 150	/hr	30.00
05 04 2021	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE GATHERING OF RECORDS RESPONSIVE TO FORMER EMPLOYEE'S RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
05 04 2021	GC	REVIEW 5/3 EMAIL FROM DR. SHELBURNE RE PREPARATION OF AGENDA FOR 5/10 BOARD MEETING	0.10 hrs @ 150	/hr	15.00
05 04 2021	GC	PREPARE CORRESPONDENCE TO DR. SHELBURNE, ASST. SUPT. ABELL, AND M. BARLOW RE SUGGESTED AGENDA ITEMS, AND DRAFT AGENDA	0.40 hrs @ 150	/hr	60.00

EVALUATION QUESTION AND RE PENDING

PERSONNEL ISSUES

SPENCER CO. BOARD OF EDUCATION S00020 - 00001					5
05 20 2021	GC	PREPARE LETTER RESPONDING TO 5/10 RECORD REQUEST BY CITIZEN	0.40 hrs @ 150	/hr	60.00
05 20 2021	GC	REVIEW EMPLOYEE'S RESPONSE TO MOTION TO DISMISS	0.20 hrs @ 150	/hr	30.00
05 21 2021	GC	EXCHANGE EMAIL WITH M. BARLOW RE AGENDA WORDING	0.10 hrs @ 150	/hr	15.00
05 21 2021	GC	EXCHANGE EMAIL WITH ASST. SUPT. ABELL RE BOARD QUESTION ON SUPERINTENDENT EVALUATION	0.20 hrs @ 150	/hr	30.00
05 24 2021	GC	REVIEW CONSTITUENT COMMUNICATIONS AND EXCHANGE CORRESPONDENCE WITH DR. SHELBURNE RE CONSTITUENT COMMUNICATIONS	0.20 hrs @ 150	/hr	30.00
05 24 2021	GC	TELE. CALLS TO PERSONNEL RESOURCES TO DISCUSS POTENTIAL TRAINING/COACHING OPTIONS	0.50 hrs @ 150	/hr	75.00
05 24 2021	GC	TRAVEL TO/FROM SCMS FOR BOARD MEETING	1.40 hrs @ 150	/hr	210.00
05 24 2021	GC	ATTEND REGULAR BOARD MEETING AND CLOSED SESSION	3.40 hrs @ 150	/hr	510.00
05 24 2021	GC	PREPARE EMAIL TO ATTY. JACKSON RE POTENTIAL ADDITIONAL WITNESS	0.20 hrs @ 150	/hr	30.00
05 24 2021	GC	REVIEW EMAIL FROM ATTY. OWSLEY RE POTENTIAL TRAINING OPTION	0.10 hrs @ 150	/hr	15.00
05 24 2021	GC	EXCHANGE EMAILS WITH ACTING SUPT. ABELL RE INSURANCE COVERAGE QUESTION	0.30 hrs @ 150	/hr	45.00
05 25 2021	GC	EXCHANGE CORRESPONDENCE WITH DR. SHELBURNE AND ASST. SUPT. ABELL FOLLOWING-UP ON BOARD MEETING	0.10 hrs @ 150	/hr	15.00
05 25 2021	GC	EXCHANGE CORRESPONDENCE WITH DR. SHELBURNE FOLLOWING-UP ON CONSTITUENT COMMUNICATIONS	0.30 hrs @ 150	/hr	45.00
05 25 2021	GC	PREPARE CORRESPONDENCE TO SUPT. ADAMS RE ACTION TAKEN BY BOARD ON 5/24	0.10 hrs @ 150	/hr	15.00
05 25 2021	GC	TELE. CALL FROM D. THOMAS AND J. ROGERS RE NEW CLASSIFIED EMPLOYEE CONDUCT ISSUE	0.10 hrs @ 150	/hr	15.00

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05 25 2021	GC	PREPARE EMAIL TO ATTY. CASSIDY RE TERMINATION OF DRIVER WHO HAS PENDING LITIGATION AGAINST BOARD	0.10 hrs @ 150 /hr	15.00
05 26 2021	GC	EXCHANGE CORRESPONDENCE WITH BOARD MEMBER CLEVENGER RE IDENTITY OF POTENTIAL WITNESSES	0.20 hrs @ 150 /hr	30.00
05 27 2021	GC	RESEARCH PRIVILEGE ISSUE AND PREPARE EMAIL TO BOARD MEMBER RE WITNESS QUESTIONS	0.50 hrs @ 150 /hr	75.00
05 27 2021	GC	EXCHANGE EMAILS WITH BOARD CHAIR SHELBURNE RE WITNESS STATEMENTS	0.30 hrs @ 150 /hr	45.00
05 27 2021	GC	TELE. CALL FROM BOARD MEMBER RE CONTACT FROM CLASSIFIED EMPLOYEE RELATING TO TERMINATION OF EMPLOYEE'S CONTRACT	0.10 hrs @ 150 /hr	15.00
05 27 2021	GC	REVIEW EMAIL FROM D. THOMAS WITH SUBPOENA FOR STUDENT RECORDS	0.20 hrs @ 150 /hr	30.00
05 28 2021	GC	REVIEW EMAILS FROM D. THOMAS RE CLASSIFIED EMPLOYEE DISCIPLINE ISSUES	0.30 hrs @ 150 /hr	45.00
05 30 2021	GC	REVIEW EMAIL FROM BOARD MEMBER RE POTENTIAL WITNESS STATEMENTS	0.10 hrs @ 150 /hr	15.00
		Total Pi	rofessional Services:	4,410.00
<u>DISBURS</u>	SEMEN:	<u>TS</u>		
05 10 2021	тт	TRAVEL EXPENSE TO SPENCER CO. HIGH SCHOOL		29.12
05 24 2021	TT	TRAVEL EXPENSE TO SPENCER CO. MIDDLE SCHOOL		30.80
		Т	otal Disbursements:	\$59.92

BILL SUMMARY

TOTAL PROFESSIONAL SERVICES	\$4,410.00
TOTAL DISBURSEMENTS	+\$59.92
TOTAL CURRENT CHARGES	\$4,469.92