## Porter, Banks, Baldwin & Shaw, PLLC

327 MAIN STREET P.O. DRAWER 1767 PAINTSVILLE, KY 41240 TAX ID#81-4822291

April 18, 2023 S00020-00001 CHENOWETH - ASSOCIATE, GRANT 61758

SPENCER COUNTY BOARD OF EDUCATION 110 REASOR AVENUE TAYLORSVILLE, KY 40071 chuck.abell@spencer.kyschools.us michele.barlow@spencer.kyschools.us

## SPENCER COUNTY BOARD OF EDUCATION - GENERAL MATTERS

## **PROFESSIONAL SERVICES**

03 01 2023	GC	TELE. CALL TO D. THOMAS RE PERSONNEL MATTER	0.40 hrs @ 150	/hr	60.00
03 03 2023	GC	REVIEW EMAIL FROM ACTING SUPT. ABELL RE PROPERTY MATTER	0.10 hrs @ 150	/hr	15.00
03 06 2023	GC	EXCHANGE EMAILS WITH D. THOMAS RE PERSONNEL MATTER	0.30 hrs @ 150	/hr	45.00
03 06 2023	GC	TELE. CALL FROM D. THOMAS RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
03 06 2023	GC	PREPARE EMAIL TO ACTING SUPT. ABELL RE PROPERTY MATTER	0.20 hrs @ 150	/hr	30.00
03 06 2023	GC	EXCHANGE CORRESPONDENCE WITH M. BARLOW RE AGENDA PREPARATION	0.10 hrs @ 150	/hr	15.00
03 07 2023	GC	REVIEW RECORD REQUEST AND BOARD POLICY, AND EXCHANGE CORRESPONDENCE WITH D. THOMAS RE COMMERCIAL RECORD REQUEST	0.30 hrs @ 150	/hr	45.00
03 09 2023	GC	PREPARE REVISED REAL ESTATE PURCHASE AGREEMENT	0.20 hrs @ 150	/hr	30.00
03 09 2023	GC	TELE CALL WITH ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
03 13 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE RECORD REQUEST FROM MEDIA OUTLET	0.10 hrs @ 150	/hr	15.00

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03 13 2023	GC	TRAVEL TO BOARD OFFICE FOR BOARD MEETING	2.40 hrs @ 150	/hr	360.00
03 13 2023	GC	ATTEND BOARD MEETING	2.00 hrs @ 150	/hr	300.00
03 13 2023	GC	REVIEW EMAIL FROM CITY RE PROPERTY ACQUISITION	0.10 hrs @ 150	/hr	15.00
03 14 2023	GC	EXCHANGE CORRESPONDENCE WITH ATTORNEY DALE RE PROPERTY MATTER	0.20 hrs @ 150	/hr	30.00
03 14 2023	GC	EXCHANGE EMAILS WITH D. THOMAS RE SCREENING COMMITTEE QUESTIONS	0.20 hrs @ 150	/hr	30.00
03 14 2023	GC	PREPARE EMAIL TO BOARD MEMBERS RE KASA SUPERINTENDENT SEARCH PROPOSAL	0.10 hrs @ 150	/hr	15.00
03 15 2023	GC	TELE. CALL FROM D. THOMAS RE PERSONNEL QUESTIONS	0.20 hrs @ 150	/hr	30.00
03 15 2023	GC	REVIEW EMAIL FROM ATTY. DALE RE PROPERTY MATTER	0.10 hrs @ 150	/hr	15.00
03 16 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL RE GIFTS AND VOLUNTEER WORK ON SCHOOL PROPERTY	0.30 hrs @ 150	/hr	45.00
03 17 2023	GC	TELE. CALL FROM D. THOMAS RE BACKGROUND CHECK QUESTION	0.10 hrs @ 150	/hr	15.00
03 23 2023	GC	EXCHANGE CORRESPONDENCE WITH M. BARLOW RE AGENDA PREPARATION	0.10 hrs @ 150	/hr	15.00
03 24 2023	GC	TELE. CALL WITH BD. CHAIR CLEVENGER RE AGENDA QUESTION	0.10 hrs @ 150	/hr	15.00
03 24 2023	GC	REVIEW EMAIL FROM D. THOMAS RE POTENTIAL REVISION TO JOB DESCRIPTION AND PREPARE RESPONSE	0.20 hrs @ 150	/hr	30.00
03 24 2023	GC	REVIEW CORRESPONDENCE FROM ACTING SUPT. ABELL RE PARENT CONCERN RE STUDENT HEALTH SERVICES	0.20 hrs @ 150	/hr	30.00
03 27 2023	GC	EXCHANGE CORRESPONDENCE WITH M. BARLOW RE AGENDA ITEM	0.10 hrs @ 150	/hr	15.00
03 27 2023	GC	TRAVEL TO/FROM BOARD OFFICE FOR BOARD MEETING	2.30 hrs @ 150	/hr	345.00
03 27 2023	GC	ATTEND BOARD MEETING	2.00 hrs @ 150	/hr	300.00
03 28 2023	GC	PREPARE EMAIL TO D. THOMAS AND DIR. RUSSELL REGARDING PARENT REQUEST	0.20 hrs @ 150	/hr	30.00

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FOR INDEPENDENT EDUCATIONAL

**EVALUATION** 

03|29|2023 GC REVIEW EMAIL FROM KASA FACILITATOR 0.10 hrs @ 150 /hr 15.00

TO M. BARLOW AND BD. CHAIR CLEVENGER RE SEARCH PROCESS

03|29|2023 GC EXCHANGE CORRESPONDENCE WITH D. 0.10 hrs @ 150 /hr 15.00

THOMAS RE PERSONNEL LEAVE QUESTION

Total Professional Services: 1,965.00

**DISBURSEMENTS** 

03|06|2023 MED MEDIATION FEE PAID TO HOULIHAN 1,140.00 DISPUTE RESOLUTION PLLC #20957

Total Disbursements: \$1,140.00

## **BILL SUMMARY**

TOTAL PROFESSIONAL SERVICES	\$1,965.00
TOTAL DISBURSEMENTS	+\$1,140.00
TOTAL CURRENT CHARGES	\$3,105.00