

# CAMPBELL SHATLEY, PLLC

674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

Dr. Chris Baldwin  
Macon County Schools  
1202 Old Murphy Road  
Franklin, NC 28734

In Reference To: General Matters

Invoice # 8293

## Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/1/2021	JFH	Review status of lease agreement, revise same, correspondence with bond counsel re: same	1.00 \$210.00/hr	\$210.00
2/4/2021	JFH	Virtually attend special meeting COVID update, SB37; revise lease document, hearing notice and requirements, correspondence with bond counsel re: same	1.75 \$210.00/hr	\$367.50
2/5/2021	JFH	Revise hearing notice for conveyance of school property, correspondence with Board Assistant re: same	0.75 \$210.00/hr	\$157.50
2/10/2021	JFH	Review and reply to correspondence from Board Assistant re: public records request	0.25 \$210.00/hr	\$52.50
2/11/2021	PJL	Review Motions to Set Aside Bond Forfeiture to determine whether to file an objection; research re: evidence attached to MTSAs; telephone call re: confirmation of incarceration of inmate	0.25 \$115.00/hr	\$28.75
2/12/2021	JFH	Review and reply to correspondence from bond counsel re: advertising for hearing, lease agreement language, revise same and forward to working group	0.50 \$210.00/hr	\$105.00
2/18/2021	JFH	Telephone conference with Human Resources Director re: employee matter, contract language for school nurses	0.25 \$210.00/hr	\$52.50
2/19/2021	JFH	Telephone conference Finance Officer re: school nurse terms of employment	0.25 \$210.00/hr	\$52.50
	JFH	Research, draft and finalize Attorney-Client Memorandum regarding impacts of SB37 and school reopening	0.25 \$210.00/hr	\$52.50
2/22/2021	JFH	Draft revised letter of understanding for nursing position; attend regular Board meeting, return travel from Franklin (.5 not billed)	4.25 \$210.00/hr	\$892.50
2/23/2021	JFH	Correspondence with bond counsel re: lease agreement, notice of public hearing, Board resolution	0.50 \$210.00/hr	\$105.00

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674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

Mr. Chad Calhoun  
Mitchell County Schools  
72 Ledger School Road  
Bakersville, NC 28705

In Reference To: General Matters

Invoice # 8294

## Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/1/2021	PJL	Review Motions to Set Aside Bond Forfeiture to determine whether to file an objection	0.25 \$115.00/hr	\$28.75
2/2/2021	PJL	Review Motions to Set Aside Bond Forfeiture to determine whether to file an objection	0.25 \$115.00/hr	\$28.75
2/4/2021	JFH	Telephone conference with Superintendent re: employee matter, procedural matter	0.25 \$215.00/hr	\$53.75
2/8/2021	JFH	Telephone conference with Superintendent re: student matter, legal matter; review and reply to correspondence from EC Director re: IEP Team membership/parental involvement	1.25 \$215.00/hr	\$268.75
2/9/2021	JFH	Telephone conference with District AD re: middle school sports, student matter	0.25 \$215.00/hr	\$53.75
2/10/2021	JFH	Telephone conference with Superintendent re: legal matters, procedural matter, telephone conference with Board Chair re: same, employee matter	0.75 \$215.00/hr	\$161.25
2/11/2021	JFH	Telephone conference with Superintendent re: legal matter, employee matter, forward correspondence re: field trip policies to Board Chair, Superintendent; round-trip travel to Bakersville, attend regular meeting (1.0 not billed)	4.00 \$215.00/hr	\$860.00
2/15/2021	JFH	Telephone conference with athletic director, state-level director, correspondence with client AD re: transgender student matter	1.00 \$215.00/hr	\$215.00
2/17/2021	JFH	Review and reply to correspondence from EC Director re: public records request, intervention training services	0.50 \$215.00/hr	\$107.50
2/19/2021	JFH	Telephone conference with AD re: student matter, review draft correspondence re: same, review draft documents re: same	0.50 \$215.00/hr	\$107.50
	JFH	Research, draft and finalize Attorney-Client Memorandum regarding impacts of SB37 and school reopening	0.25 \$215.00/hr	\$53.75

			<u>Hrs/Rate</u>	<u>Amount</u>
2/15/2021	JFH	Review and reply to correspondence from CTO re: legal matter; draft correspondence to AG's office re: employee matter, telephone conference with Human Resources Director re: same, employee matters; telephone conference with Asst. Superintendent re: Title IX matter	2.75 \$215.00/hr	\$591.25
2/16/2021	JFH	Correspondence with Human Resources Director re: ADA/employee matter; telephone conferences with counsel for consultant. CTO re: contract termination	1.25 \$215.00/hr	\$268.75
2/17/2021	KLC	Analyze medical documentation forwarded by employee for employee personnel matter (.25 at no charge)	0.00 \$200.00/hr	NO CHARGE
2/18/2021	KLC	Draft follow up ADA letter for administrator re: employee personnel matter	1.50 \$200.00/hr	\$300.00
	JFH	Correspondence with CTO re: bidding process for used equipment sales, research and reply re: extension of deadline, acceptance of electronic bids	1.25 \$215.00/hr	\$268.75
2/19/2021	JFH	Draft and revise ADA letter to employee, correspondence with Human Resources Director re: same	0.50 \$215.00/hr	\$107.50
	CZC	Research, draft and finalize Attorney-Client Memorandum regarding impacts of SB37 and school reopening	0.25 \$215.00/hr	\$53.75
2/22/2021	JFH	Research re: bidding procedural matter, correspondence with CTO re: same	0.50 \$215.00/hr	\$107.50
2/24/2021	KLC	Review motions to set aside forfeiture for potential objection	0.25 \$200.00/hr	\$50.00
	JFH	Telephone conference with CTO re: evaluation of bids, research re: same	1.75 \$215.00/hr	\$376.25
2/25/2021	KLC	Telephone call with clerk re: bond forfeiture issue	0.25 \$200.00/hr	\$50.00
	JFH	Draft resolutions for Board consideration in equipment sales and leases, lease of school property for wireless telecommunications tower	2.25 \$215.00/hr	\$483.75
2/26/2021	JFH	Review lease document, draft public notice re: real estate matter	1.25 \$215.00/hr	\$268.75
2/28/2021	JFH	Draft revision to lease document, draft and revise public notice re: real estate matter	2.00 \$215.00/hr	\$430.00
For professional services rendered			27.25	\$5,760.00

**CAMPBELL SHATLEY, PLLC**

674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

Mrs. Kathy Amos  
Yancey County Schools  
P. O. Box 190  
Burnsville, NC 28714

In Reference To: General Matters  
Invoice # 8308

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2021	JFH Telephone conference with Superintendent re: employee matters, legal matter	1.00 \$235.00/hr	\$235.00
2/18/2021	JFH Review employee matter documents in preparation for discussion with Superintendent, telephone conferences with Superintendent re: same	1.50 \$235.00/hr	\$352.50
2/19/2021	CZC Research, draft and finalize Attorney-Client Memorandum regarding impacts of SB37 and school reopening	0.25 \$235.00/hr	\$58.75
For professional services rendered		2.75	\$646.25

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.25	235.00	\$58.75
Henning, John	2.50	235.00	\$587.50
Previous balance			\$1,107.50
Accounts receivable transactions			
2/22/2021 Payment - Thank You. Check No. 878116			(\$1,107.50)
Total payments and adjustments			(\$1,107.50)
Balance due			\$646.25

PAID MAR 23 2021

*Kathy Amos*  
3/15/21