

DONNY J. LAWS
ATTORNEY AT LAW
P. O. BOX 397
131 EAST MAIN COURT, SUITE D
BURNSVILLE, NC 28714-0397
TELEPHONE (828) 682-9645
FAX (828) 682-4312
E-MAIL donnyjoellowsattorney@gmail.com

2 July, 2021

Yancey County Board of Education
100 School Circle
Burnsville, NC 28714

RE: Invoice for attorney's fees October-December, 2020
January – June, 2021

STATEMENT OF SERVICES

10/19/20
Special and Regular monthly meeting; preparation and attendance
4.5 hrs.

10/23/20
Special meeting; preparation and attendance
2.0 hrs.

11/16/20
Special and Regular monthly meeting; preparation and attendance
4.0 hrs.

12/8/20
Special meeting; preparation and attendance
4.5 hrs.

12/14/20
Regular and Special meeting; preparation and attendance
4.0 hrs.

1/25/21
Regular and Special meeting; preparation and attendance
5.0 hrs.

2/15/21

Regular and Special meeting; preparation and attendance
4.5 hrs.

3/15/21

Regular and Special meeting; preparation and attendance
4.25 hrs.

4/19/21

Regular and Special meeting; preparation and attendance
3.75 hrs.

5/17/21

Regular and Special meeting; preparation and attendance
7.0 hrs.

6/21/21

Regular and Special meeting; preparation and attendance
6.5 hrs.

10/1/20 et. seq.

Forfeiture notices, hearings and negotiations regarding bond forfeitures and representation of school board's position in District and Superior Court matters
18.0 hrs.

10/1/20 et. seq.

Misc. telephone conferences with school personnel, administrative staff, principals and assistant principals, outside counsel, including Campbell Shatley, UNC School of Government, School Board's Association and NC Counsel of School Attorneys, review of all school board guidance, including LIST SERV for NC Counsel of School Attorneys and National Counsel of School Attorneys and review of all guidance issued by Campbell Shatley, 1 hr. or less all consolidated for billing
22.5 hrs.

10/1/20 et. seq.

Personnel issues and employment vacancies; Denise Marlowe 6 hrs., Michelle Laws 3.0 hrs., Kevin Huskins 26.5 hrs., South Toe principal 5.0 hrs., Mtn. Heritage High School Assistant Principal 3.5 hrs.
44.0 hrs.

10/1/20 et. seq.

Board Chairperson and/or Board Member conferences and/or communications regarding Board Policy, Board Procedure or issues related to the Board, all consolidated for billing
8.5 hrs.

10/1/20 et. seq.

Surplus properties, including Bald Creek Daycare Facility, former school sites at Bee Log, Bald Creek and Clearmont, including conferences with realtor, negotiations of potential contracts and bidding procedures

15.0 hrs.

10/1/20 et. seq.

School facilities study and procedures, short and long range policies and procedures for implementation of school improvement and construction, including policies and procedures for contracting with architect/engineers

7.5 hrs.

10/1/20 et. seq.

Administration, counsel on issues resolving controversy arising from Mountain Heritage Homecoming activities

6.0 hrs.

10/1/20 et. seq.

Review and modification of agreement with Toe River Health District concerning staffing of middle school health centers and school nurse

5.0 hrs.

12/1/20 et. seq.

New board members oath preparation and training for new board members, Cody Whitson and Will Hensley

8.0 hrs.

TOTAL HOURS: 184.5 hrs. @ \$150.00 per hour

\$ 27,675.00

Retainer fee for 9 months @ \$500.00 per month

\$ 4,500.00

2021-2022 Membership Fee NC Council of School Attorneys

\$ 370.00

TOTAL DUE:

\$ 32,545.00

Amy J. Laws

727

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(2.6920.801.311.000)

2021 – 2022 Dues Invoice

North Carolina Council of School Attorneys

Membership fee for 2021-2022 is \$370.00

Please check your membership information and note any changes.

Name: **Donny J. Laws**

Firm/Company Name:

Mailing Address: **Post Office Box 397
Burnsville, North Carolina 28714**

Street Address: **131 East Main St.** Street Zip (if different):

Phone number: **828-682-9645** Fax number: **828-682-4312**

E-mail address: **donnyjoellawsattorney@gmail.com** State Bar Number: **12700**

I/My firm regularly represents the following board(s):

If more than one attorney represents the board(s), please circle the board(s) above for which you are the primary contact person:

While payment may be made by a local board, no invoice has been sent to the board and the attorney is responsible for ensuring that payment is made.

Please write a check for **\$370.00** payable to NCCOSA and send by July 1, 2021 to:

*Debbie Shinbara
North Carolina School Boards Association •
7208 Falls of Neuse Rd., Suite 301, •
Raleigh, North Carolina 27615-3244*

For questions: 919-841-4040, ext. 6698 • 1-888-811-6453 • dshinbara@ncsba.org

Return copy of this invoice with your payment.

DONNY J. LAWS
ATTORNEY AT LAW
P.O. BOX 397
131 EAST MAIN COURT, SUITE D
BURNSVILLE, NC 28714-0397
TELEPHONE (828) 682-9645
FAX (828) 682-4312
E-MAIL donnyjoellawsattorney@gmail.com

30 October, 2020

Yancey County Board of Education
100 School Circle
Burnsville, NC 28714

RE: Invoice for attorney's fees July, August and September, 2020

STATEMENT OF SERVICES

7/20/20

Regular monthly meeting; preparation and attendance
4.0 hrs.

8/17/20

Regular monthly meeting; preparation and attendance
5.0 hrs.

9/21/20

Regular monthly meeting; preparation and attendance
4.0 hrs.

7/20/20

Special meeting; preparation and attendance
2.0 hrs.

6/29/20

Special meeting; preparation and attendance
2.0 hrs.

7/29/20

Special meeting; preparation and attendance
2.0 hrs.

8/17/20

Special meeting; preparation and attendance

PAID NOV 06 2020

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Rongro

FINANCE OFFICER

*MM
KB*

9/3/20 et. seq.
Special Education – Class Action lawsuit
2.0 hrs.

9/21/20 and 9/22/20
School Law Symposium
11 hrs.

9/9/20 et. seq.
Student Conduct Issue- Title IX – MHHS Virtual school students
6 hrs.

7/1/20 et. seq.
Administration – emails, correspondence, conferences, meeting notice issues, policy review,
agenda issues, child care options for employees; conferences with school board members
individually, public comment school opening issues, etc.
8.0 hrs.

7/1/20 et. seq.
Bond and Forfeiture issues – District and Superior Court
3.0 hrs.

TOTAL HOURS: 86.5 hrs. @ \$150.00 per hour **\$ 12,975.00**

Retainer fee for 3 months @ \$1,000.00 per month **\$ 1,000.00**

TOTAL DUE: \$ 13,975.00

PAID NOV 06 2020

2.6920.801.311
727

RP

11/2/20

CAMPBELL SHATLEY, PLLC

674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

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

RECEIVED AUG 18 2020

In Reference To: General Matters
Invoice # 7850

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2020	KDS E-Advisor: Update Annual Notice to Parents for 2020-2021 school year (time divided among multiple clients)	0.25 \$235.00/hr	\$58.75
7/23/2020	CZC Research, draft and finalize attorney-client memorandum re: CARES Act funding matters (time divided among multiple clients)	0.50 \$235.00/hr	\$117.50
7/25/2020	JFH Title IX Advisor: Legal update re: new federal regulations for Title IX (time divided among multiple clients)	0.50 \$235.00/hr	\$117.50
7/27/2020	JFH Review presentation materials for administrative in-service	0.25 \$235.00/hr	\$58.75
7/31/2020	JFH Back to School Advisor 1 & 2: Employee Leave Issues and Face Coverings (time divided among multiple clients)	1.25 \$235.00/hr	\$293.75
For professional services rendered		2.75	\$646.25

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.50	235.00	\$117.50
Henning, John	2.00	235.00	\$470.00
Shatley, K. Dean	0.25	235.00	\$58.75

Previous balance	PAID AUG 31 2020	\$995.00
Accounts receivable transactions		
7/28/2020 Payment - Thank You. Check No. 00877095		(\$995.00)
Total payments and adjustments		(\$995.00)
Balance due		\$646.25

THIS DISBURSEMENT APPROVED AS REQUIRED BY SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Ronghe
FINANCE OFFICER

Kathy Amos
8/14/20

7772

2.6920.801.311.810

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

8/6/2020

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 7850, which covers services from 7/1/2020 to 7/31/2020. This invoice, dated 8/6/2020, is for additional expenses of \$646.25. Your total balance is \$646.25. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$646.25
Total expenses	\$0.00
Total previous balance	\$995.00
Total payments and other transactions	(\$995.00)
Balance Due	\$646.25

If you have questions, please call us at (828)378-0064.

PAID AUG 31 2020

Kathy Amos
8/14/20

Enclosure

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

9/14/2020

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 7918, which covers services from 8/1/2020 to 8/31/2020. This invoice, dated 9/14/2020, is for additional expenses of \$2274.15. Your total balance is \$2274.15. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$2,221.25
Total expenses	\$52.90
Total previous balance	\$646.25
Total payments and other transactions	(\$646.25)
Balance Due	\$2,274.15

If you have questions, please call us at (828)378-0064.

RECEIVED SEP 22 2020

PAID SEP 30 2020

Enclosure

#79182

2.6920.801.311.810

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Ruffo

FINANCE OFFICER

*MM
KB*

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 # 7918

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2020	KLC Telephone call with EC Director re: IEP issues for in-person instruction in Fall 2020; review DHHS guidance and correspondence forwarded by EC Director re: same	1.00 \$200.00/hr	\$200.00
	JFH Telephone conference with Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
8/4/2020	KLC Legal research and review of DHHS guidance re: IEP issues for school re-opening; telephone call to EC Director re: same	0.75 \$200.00/hr	\$150.00
	JFH Prepare presentation materials for administrator in-service	0.50 \$235.00/hr	\$117.50
8/5/2020	JFH Review and review presentation materials; round-trip travel to Burnsville, present in-service materials; consult with Superintendent re: employee matter	3.50 \$235.00/hr	\$822.50
8/14/2020	CZC Correspondence with administration re: student matters	0.25 \$235.00/hr	\$58.75
8/17/2020	JFH Telephone conference with Superintendent re: employee matter, policy matter, correspondence re: same	0.25 \$235.00/hr	\$58.75
8/18/2020	CZC Research, draft and finalize multiple attorney-client memorandum, administrative procedures, and sample notices regarding services to exceptional children under Phase B and Phase C; draft and finalize Remote Learning Contingency Plan template; and conduct client informational session re: same (time divided among multiple clients)	2.75 \$235.00/hr	\$646.25
	AFL Back to School Advisor #3: Return to work and work from home	0.25 \$200.00/hr	\$50.00
8/31/2020	CZC Research, analyze and draft multiple Attorney-Client Memoranda re: allocation of CARES funds to private schools	0.25 \$235.00/hr	\$58.75

PAID SEP 30 2020

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	9.75	\$2,221.25
Additional Charges :		
8/5/2020 JFH Roundtrip to Burnsville		\$52.90
Total additional charges		<u>\$52.90</u>
Total amount of this bill		<u>\$2,274.15</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	3.25	235.00	\$763.75
Henning, John	4.50	235.00	\$1,057.50
Caudle, Kristopher	1.75	200.00	\$350.00
Leonard, Ashley	0.25	200.00	\$50.00
Previous balance			\$646.25
Accounts receivable transactions			
9/2/2020 Payment - Thank You. Check No. 877250			(\$646.25)
Total payments and adjustments			<u>(\$646.25)</u>
Balance due			<u>\$2,274.15</u>

Kentz Amos
9/21/20

PAID SEP 30 2020

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

10/12/2020

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

PAID OCT 30 2020

Re: General Matters

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Roush

FINANCE OFFICER

*MM
KB*

Dear Ms. Amos:

Enclosed is Invoice 7982, which covers services from 9/1/2020 to 9/30/2020. This invoice, dated 10/12/2020, is for additional expenses of \$676.25. Your total balance is \$676.25. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$676.25
Total expenses	\$0.00
Total previous balance	\$2,274.15
Total payments and other transactions	(\$2,274.15)
Balance Due	\$676.25

If you have questions, please call us at (828)378-0064.

2.6920.801.311.810
7772

*Kathy Amos
10/21/20*

Enclosure

*KL
10/23/20*

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 # 7982

PAID OCT 30 2020

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2020	JFH Research applicable regulations requiring confidentiality of student information; draft guidance, proposed procedures and forms to allow compliant recorded and live online instruction, forward to clients in Back to School Advisor No. 5 (time divided by multiple clients)	0.25 \$235.00/hr	\$58.75
9/15/2020	AFL Back to School Advisor No. 4 and 6: Updates to Department of Labor Guidance re: FFCRA leave (time divided among multiple clients)	0.25 \$200.00/hr	\$50.00
9/23/2020	KLC Analysis of Title IX process for student conduct issue	0.25 \$200.00/hr	\$50.00
	JFH Telephone conference with Board Attorney re: potential Title IX matter, review policies, correspondence with Board Attorney and Superintendent re: same	0.50 \$235.00/hr	\$117.50
9/30/2020	KLC Research, draft and finalize multiple Attorney-Client memoranda and template notices re: Exceptional Childrens issues including FAPE standard, prior written notice, attorney agents, parent requests for records, and interplay with mental health services (time divided among multiple clients)	2.00 \$200.00/hr	\$400.00
	For professional services rendered	3.25	\$676.25

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Henning, John	0.75	235.00	\$176.25
Caudle, Kristopher	2.25	200.00	\$450.00
Leonard, Ashley	0.25	200.00	\$50.00
Previous balance			\$2,274.15
Accounts receivable transactions			
10/2/2020 Payment - Thank You. Check No. 8773962			(\$2,274.15)
Total payments and adjustments			(\$2,274.15)

Kathy Amos
10/20/20

Balance due

Amount

\$676.25

PAID OCT 30 2020

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

11/5/2020

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 8054, which covers services from 10/1/2020 to 10/31/2020. This invoice, dated 11/5/2020, is for additional expenses of \$2727.50. Your total balance is \$2727.50. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$2,727.50
Total expenses	\$0.00
Total previous balance	\$676.25
Total payments and other transactions	(\$676.25)
Balance Due	\$2,727.50

If you have questions, please call us at (828)378-0064.

RECEIVED NOV 13 2020

Kathy Amos
11/12/20

PAID NOV 16 2020

Enclosure

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THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Roughton
FINANCE OFFICER

MWD
KAB

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 # 8054

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/2/2020	AFL	Review and analyze Title IX matter; communicate with client re: same	1.00 \$200.00/hr	\$200.00
	KLC	Telephone calls to Title IX Coordinator; review documentation from Title IX Coordinator re: same; analyze legal issues under new Title IX policy	2.50 \$200.00/hr	\$500.00
	JFH	Review correspondence re: potential Title IX matter, confer with KLC re: same, telephone conference with Title IX coordinator re: same	0.50 \$235.00/hr	\$117.50
10/5/2020	KLC	Review student IEP re: Title IX question	0.25 \$200.00/hr	\$50.00
10/7/2020	AFL	Analyze Title IX matter; draft mutual no contact order re: same	0.75 \$200.00/hr	\$150.00
	KLC	Telephone call to Title IX Coordinator re: Title IX issue; draft correspondence and review supportive measures documentation	1.25 \$200.00/hr	\$250.00
10/15/2020	AFL	Telephone conference with client re: Title IX matter	0.50 \$200.00/hr	\$100.00
	KLC	Telephone call with Title IX Coordinator re: Title IX report	0.50 \$200.00/hr	\$100.00
10/16/2020	AFL	Communicate with client via email re: Title IX matter; analyze and review Title IX client-created templates	0.25 \$200.00/hr	\$50.00
10/19/2020	AFL	Analyze Title IX client-created templates; provide recommendations re: the same	0.25 \$200.00/hr	\$50.00
	KLC	Review Title IX Complaint forms; draft revisions re: same; telephone call with Title IX Coordinator re: same	1.25 \$200.00/hr	\$250.00
	JFH	Telephone conference with Superintendent re: policy matters, employee matter	0.50 \$235.00/hr	\$117.50

PAID NOV 16 2020

		<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2020	JFH Review correspondence from Superintendent re: handling of COVID matters	0.25 \$235.00/hr	\$58.75
10/27/2020	KLC Review Title IX documentation re: Title IX report	0.25 \$200.00/hr	\$50.00
	JFH Review correspondence from administration re: student matter	0.25 \$235.00/hr	\$58.75
10/30/2020	AFL Title IX Training Series Videos for K-12 (flat rate, time divided by multiple clients)	4.00	\$625.00
	For professional services rendered	<u>14.25</u>	<u>\$2,727.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Henning, John	1.50	235.00	\$352.50
Caudle, Kristopher	6.00	200.00	\$1,200.00
Leonard, Ashley	2.75	200.00	\$550.00
Leonard, Ashley	4.00	0.00	\$625.00
Previous balance			\$676.25
Accounts receivable transactions			
11/2/2020 Payment - Thank You. Check No. 877590			(\$676.25)
Total payments and adjustments			<u>(\$676.25)</u>
Balance due			<u><u>\$2,727.50</u></u>

Lonky Anos
11/12/20

PAID NOV 16 2020

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

1/8/2021

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

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbin Renfro
FINANCE OFFICER

*MMW
1/11/21*

PAID JAN 15 2021

Re: General Matters

RECEIVED JAN 12 2021

Dear Ms. Amos:

Enclosed is Invoice 8140, which covers services from 12/1/2020 to 12/31/2020. This invoice, dated 1/8/2021, is for additional expenses of \$1233.75. Your total balance is \$1233.75. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$1,233.75
Total expenses	\$0.00
Total previous balance	\$2,727.50
Total payments and other transactions	(\$2,727.50)
Balance Due	\$1,233.75

If you have questions, please call us at (828)378-0064.

Enclosure

Kathy Amos
1/11/21

#7772
2.6920.801.311.810

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 # 8140

PAID JAN 15 2021

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2020	CZC Finalize Board training materials and conduct Board training; review policies in preparation for training and telephone conference with Superintendent re: topics for training	3.25 \$235.00/hr	\$763.75
12/17/2020	JFH Telephone conference with Superintendent re: employee matter, legal matter	0.50 \$235.00/hr	\$117.50
	CZC Review NCSBA Fall Policy revisions including policies defining and governing Title IX investigations, research reconciliation of same with student discipline administration process; research applicable federal regulations, draft proposed revisions to policies and guidance to clients re: same; draft attorney-client memorandum re: transgender students (time divided among multiple clients)	1.50 \$235.00/hr	\$352.50
For professional services rendered		5.25	\$1,233.75

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	4.75	235.00	\$1,116.25
Henning, John	0.50	235.00	\$117.50
Previous balance			\$2,727.50
Accounts receivable transactions			
11/19/2020 Payment - Thank You. Check No. 877681			(\$2,727.50)
Total payments and adjustments			(\$2,727.50)
Balance due			\$1,233.75

Kathy Amos
1/11/21

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

2/9/2021

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

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbin M. Hays
FINANCE OFFICER

*WJH
PK*

Re: General Matters

PAID FEB 16 2021

Dear Ms. Amos:

Enclosed is Invoice 8250, which covers services from 1/1/2021 to 1/31/2021. This invoice, dated 2/9/2021, is for additional expenses of \$1107.50. Your total balance is \$1107.50. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$1,107.50
Total expenses	\$0.00
Total previous balance	\$1,233.75
Total payments and other transactions	(\$1,233.75)
Balance Due	\$1,107.50

If you have questions, please call us at (828)378-0064.

2.6920.801.311.810
7772

Kathy Amos
2/15/21

Enclosure

PK
2/16/21

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 # 8250

PAID FEB 18 2021

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2021	CSL	January Advisor: Voluntary extension of FFCRA leave benefits and vaccination requirements (time divided among multiple clients)	0.50 \$235.00/hr	\$117.50
1/14/2021	JFH	Telephone conference with Superintendent re: employee matters	0.75 \$235.00/hr	\$176.25
1/15/2021	JFH	Review draft correspondence to employee, telephone conference with Board attorney re: same	0.50 \$235.00/hr	\$117.50
1/18/2021	JFH	Review draft correspondence re: employee matter, reply to Superintendent re: same	0.25 \$235.00/hr	\$58.75
1/19/2021	JFH	Correspondence with Human Resources Director, Board Attorney re: employee matter	0.50 \$235.00/hr	\$117.50
1/21/2021	JFH	Review correspondence from Human Resources Director re: employee matter	1.00 \$235.00/hr	\$235.00
1/22/2021	JFH	Telephone conference with Superintendent re: employee matters	1.00 \$235.00/hr	\$235.00
1/26/2021	AFL	Draft MOU re: COVID vaccination site for client facilities	0.25 \$200.00/hr	\$50.00
		For professional services rendered	4.75	\$1,107.50

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Henning, John	4.00	235.00	\$940.00
Lopez, Cynthia	0.50	235.00	\$117.50
Leonard, Ashley	0.25	200.00	\$50.00
Previous balance			\$1,233.75

Kathy Amos
2/15/21

	<u>Amount</u>
Accounts receivable transactions	
1/20/2021 Payment - Thank You. Check No. 877952	<u>(\$1,233.75)</u>
Total payments and adjustments	<u>(\$1,233.75)</u>
Balance due	<u><u>\$1,107.50</u></u>

PAID FEB 18 2021

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

3/9/2021

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 8308, which covers services from 2/1/2021 to 2/28/2021. This invoice, dated 3/9/2021, is for additional expenses of \$646.25. Your total balance is \$646.25. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered		\$646.25
Total expenses	RECEIVED MAR 16 2021	\$0.00
Total previous balance		\$1,107.50
Total payments and other transactions		(\$1,107.50)
Balance Due		\$646.25

If you have questions, please call us at (828)378-0064.

PAID MAR 23 2021

Kathy Amos
3/15/21

Enclosure

#7772

2.6920.801.311.810

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Ronghe
FINANCE OFFICER

*AMW
KB*

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

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

4/13/2021

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

Re: General Matters

RECEIVED APR 19 2021

Dear Ms. Amos:

Enclosed is Invoice 8376, which covers services from 3/1/2021 to 3/31/2021. This invoice, dated 4/13/2021, is for additional expenses of \$1398.75. Your total balance is \$1398.75. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$1,398.75
Total expenses	\$0.00
Total previous balance	\$646.25
Total payments and other transactions	(\$646.25)
Balance Due	\$1,398.75

If you have questions, please call us at (828)378-0064.

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie Ann Hanger
FINANCE OFFICER

*AMW
VH*

*Kathy Amos
4/19/21*

Enclosure

#7772

2-6920-801-311-810

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 # 8376

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
3/1/2021	JFH	Review and reply to Superintendent re: public records request for school safety plans	0.25 \$235.00/hr	\$58.75
3/3/2021	JFH	Telephone conference with Superintendent re: legal matter, student matter, employee matters	0.75 \$235.00/hr	\$176.25
3/10/2021	JFH	Telephone conference with Superintendent re: SB220, emergency meetings	0.25 \$235.00/hr	\$58.75
3/15/2021	JFH	Review and reply to correspondence from Superintendent re: policy matter	0.50 \$235.00/hr	\$117.50
3/23/2021	JFH	Review correspondence re: employee matter, telephone conference with Superintendent re: same	1.00 \$235.00/hr	\$235.00
3/25/2021	CZC	Research, draft and finalize multiple Attorney-Client memorandum re: Senate Bill 220 (regular education and special education issues); contract renewal laws and multiple public records requests (time divided among multiple clients)	1.25 \$235.00/hr	\$293.75
3/26/2021	KLC	Telephone call with EC Director re: multiple IEP issues	1.25 \$200.00/hr	\$250.00
	AFL	Advisor #2021-8: New leave extensions under the American Relief Act, Vaccinations, New Toolkit Updates and the ABC Collaboration (time divided among all clients)	0.50 \$200.00/hr	\$100.00
3/31/2021	JFH	Analyze documentation re: employee matter	0.25 \$235.00/hr	\$58.75
	KLC	Advisor re: PowerSchool addition of Preferred Name field (time divided among multiple clients)	0.25 \$200.00/hr	\$50.00
		For professional services rendered	6.25	\$1,398.75

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	1.25	235.00	\$293.75
Henning, John	3.00	235.00	\$705.00
Caudle, Kristopher	1.50	200.00	\$300.00
Leonard, Ashley	0.50	200.00	\$100.00
			<u>Amount</u>
Previous balance			\$646.25
Accounts receivable transactions			
3/29/2021 Payment - Thank You. Check No. 878289			(\$646.25)
Total payments and adjustments			(\$646.25)
Balance due			<u><u>\$1,398.75</u></u>

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**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

5/11/2021

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

Re: General Matters

RECEIVED MAY 19 2021

Dear Ms. Amos:

Enclosed is Invoice 8441, which covers services from 4/1/2021 to 4/30/2021. This invoice, dated 5/11/2021, is for additional expenses of \$1821.25. Your total balance is \$1821.25. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$1,821.25
Total expenses	\$0.00
Total previous balance	\$1,398.75
Total payments and other transactions	(\$1,398.75)
Balance Due	\$1,821.25

If you have questions, please call us at (828)378-0064.

Kathy Amos
5/19/21

PAID MAY 28 2021

Enclosure

#7772
26920.801.311.810

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbie M. Remy
FINANCE OFFICER

*MUR
KB*

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 # 8441

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2021	JFH Telephone conference with Superintendent re: employee matters	0.50 \$235.00/hr	\$117.50
4/15/2021	JFH Telephone conference with Superintendent re: employee matter; review applicability of tenure rights to administrators returning to teaching positions, telephone conference with Human Resources Director re: same	1.75 \$235.00/hr	\$411.25
4/16/2021	JFH Telephone conferences, correspondence with Superintendent re: employee matters	0.75 \$235.00/hr	\$176.25
	CZC Research, analyze and draft Attorney-Client Memoranda HB 82 requirements and interplay with IDEA including compensatory education and ESY services (time divided among multiple clients)	0.50 \$235.00/hr	\$117.50
4/18/2021	JFH Review and reply to correspondence from Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
4/19/2021	JFH Telephone conference with Superintendent re: employee matter, forward correspondence re: same	0.50 \$235.00/hr	\$117.50
4/20/2021	JFH Telephone conferences with Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
4/21/2021	JFH Telephone conference with Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
4/22/2021	JFH Correspondence with Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
4/23/2021	CZC Research, analyze and draft Attorney-Client Memorandum re: new legislation for mental health services and coordination with E.C. services and requests for private and/or residential placement (time divided among multiple clients)	2.00 \$235.00/hr	\$470.00

PAID APR 28 2021

		<u>Hrs/Rate</u>	<u>Amount</u>
4/28/2021	JFH Telephone conference and correspondence with Superintendent re: student matters	0.50 \$235.00/hr	\$117.50
4/29/2021	JFH Telephone conference with Superintendent re: employee matter, student matter	0.25 \$235.00/hr	\$58.75
	For professional services rendered	<u>7.75</u>	<u>\$1,821.25</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	2.50	235.00	\$587.50
Henning, John	5.25	235.00	\$1,233.75
Previous balance			\$1,398.75
Accounts receivable transactions			
4/26/2021 Payment - Thank You. Check No. 878441			(<u>\$1,398.75</u>)
Total payments and adjustments			(<u>\$1,398.75</u>)
Balance due			<u><u>\$1,821.25</u></u>

PAID MAY 28 2021

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

6/15/2021

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

Re: General Matters

RECEIVED JUN 17 2021

Dear Ms. Amos:

Enclosed is Invoice 8504, which covers services from 5/1/2021 to 5/31/2021. This invoice, dated 6/15/2021, is for additional expenses of \$435.00. Your total balance is \$435.00. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$435.00
Total expenses	\$0.00
Total previous balance	\$1,821.25
Total payments and other transactions	(\$1,821.25)
Balance Due	\$435.00

If you have questions, please call us at (828)378-0064.

THIS DISBURSEMENT APPROVED AS REQUIRED BY
SCHOOL BUDGET AND FISCAL ACT.

Robbin M. Ringer

FINANCE OFFICER

*MMR
KR*

*Kathy Amos
6/17/21*

Enclosure

2.6920.801.311.810

PAID JUN 28 2021

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 # 8504

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2021	CZC Research, analyze and draft Attorney-Client Memorandum re: template contract for summer program (time divided among multiple clients)	0.50 \$235.00/hr	\$117.50
5/19/2021	KLC Telephone call with EC Director re: IEP issue; analyze NC policies re: same	0.75 \$200.00/hr	\$150.00
5/20/2021	KLC Telephone call with EC Director re: student IEP issue and employee personnel issue	0.25 \$200.00/hr	\$50.00
5/25/2021	JFH Analyze policy updates and issue guidance re: same (time divided among multiple clients)	0.25 \$235.00/hr	\$58.75
5/26/2021	JFH Telephone conference with Superintendent re: employee matter	0.25 \$235.00/hr	\$58.75
	For professional services rendered	<u>2.00</u>	<u>\$435.00</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.50	235.00	\$117.50
Henning, John	0.50	235.00	\$117.50
Caudle, Kristopher	1.00	200.00	\$200.00
Previous balance			\$1,821.25
Accounts receivable transactions			
6/7/2021 Payment - Thank You. Check No. 878601			(\$1,821.25)
Total payments and adjustments			(\$1,821.25)
Balance due			<u>\$435.00</u>

PAID JUN 28 2021