

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 # 8574

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2021	JFH	Review federal laws and regulations related to ESSER-funded capital projects: draft and revise construction document templates: exhibits for compliance with same: forward documents and guidance to clients (time divided among multiple clients)	0.50 \$240.00/hr \$120.00
7/23/2021	CZC	Research, analyze and draft Attorney-Client Memorandum re: revised Toolkit and face coverings for 2021-22 school year (time divided among multiple clients)	0.50 \$240.00/hr \$120.00
For professional services rendered		1.00	\$240.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.50	240.00	\$120.00
Henning, John	0.50	240.00	\$120.00
Previous balance			\$435.00
Accounts receivable transactions			
6/28/2021 Payment - Thank You. Check No. 878777			(\$435.00)
Total payments and adjustments			(\$435.00)
Balance due			\$240.00

PAID AUG 25 2021

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

Robbie M. Ronghe

FINANCE OFFICER

MM
KH

Kathy Amos
8/23/21

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

8/10/2021

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 8574, which covers services from 7/1/2021 to 7/31/2021. This invoice, dated 8/10/2021, is for additional expenses of \$240.00. Your total balance is \$240.00. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$240.00
Total expenses	\$0.00
Total previous balance	\$435.00
Total payments and other transactions	(\$435.00)
Balance Due	\$240.00

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

PAID AUG 25 2021

Enclosure

2.6920.801.311.810

**CAMPBELL
SHATLEY**
ATTORNEYS AT LAW

9/8/2021

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

Re: General Matters

Dear Ms. Amos:

RECEIVED SEP 13 2021

Enclosed is Invoice 8687, which covers services from 8/1/2021 to 8/31/2021. This invoice, dated 9/8/2021, is for additional expenses of \$1285.76. Your total balance is \$1285.76. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$1,260.00
Total expenses	\$25.76
Total previous balance	\$240.00
Total payments and other transactions	(\$240.00)
Balance Due	\$1,285.76

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

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

Robbie M. Ronghe
FINANCE OFFICER

KB / Kathy Amos
9/13/21

Enclosure

2.6920.801.311.810

PAID SEP 15 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 # 8687

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2021	CSL Advisor 2021-14: Attorney Client Memoranda regarding vaccinations, employee issues and Toolkit updates (Time divided among multiple clients)	0.25 \$240.00/hr	\$60.00
8/11/2021	JFH Telephone conferences with Superintendent, Board Attorney re: procedural matter, policy matter	0.75 \$240.00/hr	\$180.00
	CZC Advisor 2021- 15 & 16: Research, analyze and draft attorney client memoranda regarding religious and health exemptions related to face covering policies and the legal issues regarding remote instructional services for regular education and special educations students (time divided among multiple clients)	1.25 \$240.00/hr	\$300.00
8/29/2021	JFH Correspondence with Superintendent re: student matter	0.25 \$240.00/hr	\$60.00
8/30/2021	KDS Advisor 2021-17 Attorney client memoranda re: implications of SB 654 (time divided among multiple clients)	0.25 \$240.00/hr	\$60.00
8/31/2021	JFH One-way travel to Burnsville, meeting with Superintendent re: student matter, employee matter/legal matter	2.50 \$240.00/hr	\$600.00
	For professional services rendered	5.25	\$1,260.00
	Additional Charges :		
8/31/2021	JFH One-way travel to Burnsville		\$25.76
	Total additional charges		\$25.76
	Total amount of this bill		\$1,285.76

PAID SEP 15 2021

Kathy Amos
9/13/21

Attorney Summary

Name	Hours	Rate	Amount
Campbell, Christopher	1.25	240.00	\$300.00
Henning, John	3.50	240.00	\$840.00
Shatley, K. Dean	0.25	240.00	\$60.00
Lopez, Cynthia	0.25	240.00	\$60.00
			<u>Amount</u>
Previous balance			\$240.00
Accounts receivable transactions			
8/30/2021 Payment - Thank You. Check No. 878996			(\$240.00)
Total payments and adjustments			(\$240.00)
Balance due			<u><u>\$1,285.76</u></u>

11/17/2021
9/13/21

PAID 9/13/21

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

10/13/2021

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

Re: General Matters

Dear Ms. Amos:

Enclosed is Invoice 8759, which covers services from 9/1/2021 to 9/30/2021. This invoice, dated 10/13/2021, is for additional expenses of \$360.00. Your total balance is \$360.00. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$360.00
Total expenses	\$0.00
Total previous balance	\$1,285.76
Total payments and other transactions	(\$1,285.76)
Balance Due	\$360.00

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

Kathy Amos
10/18/21

PAID OCT 25 2021

Enclosure

2. 6920.801.311.810
#7772

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

Robbie Ann Renfro
FINANCE OFFICER

*MMW
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 # 8759

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2021	KDS	Advisor 2021-17: Supplement Board Policies: research, analyze and draft Attorney client memorandum re:Senate Bill 654 and model policies from NCSBA re: board action on face coverings (time divided among multiple clients)	0.25 \$240.00/hr \$60.00
9/10/2021	CZC	Advisor 2021-18: Research, analyze and draft Attorney-client memoranda re: remote learning contingency plans, private service requests, and services/cooperative agreements regarding related services and mental health; draft and finalize template agreements (time divided among multiple clients)	0.75 \$240.00/hr \$180.00
9/13/2021	JFH	Correspondence and telephone conference with Superintendent re: COVID regulations	0.25 \$240.00/hr \$60.00
9/22/2021	JFH	Advisor 2021-19: Research, analyze and draft attorney client memoranda re: potential federal mandate for COVID testing and vaccination (time divided among multiple clients)	0.25 \$240.00/hr \$60.00
For professional services rendered		1.50	\$360.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.75	240.00	\$180.00
Henning, John	0.50	240.00	\$120.00
Shatley, K. Dean	0.25	240.00	\$60.00

Previous balance \$1,285.76

Accounts receivable transactions

9/20/2021 Payment - Thank You. Check No. 879101 (\$1,285.76)

Total payments and adjustments (\$1,285.76)

PAID OCT 25 2021

Kathy Amos
10/18/21

Yancey County Schools

Page 2

Balance due

Amount

\$360.00

PAID OCT 20 2011

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 donnyjcellawysattorney@gmail.com

11 October, 2021

Yancey County Board of Education
100 School Circle
Burnsville, NC 288714

RE: Statement of Services for Fiscal Year 21/22 – 1st Qtr.

7/13/21

Special meeting of the Board; preparation and attendance
1.5 hrs.

7/13/21

Regular meeting of the Board; preparation and attendance
3.5 hrs.

7/28/21

Special meeting of the Board; preparation and attendance
4.5 hrs.

8/9/21

Special Meeting of the Board; preparation and attendance
3.0 hrs.

8/11/21

Emergency meeting of the Board; preparation and attendance
3.0 hrs.

8/16/21

Special meeting of the Board ; preparation and attendance
1.5 hrs.

8/16/21

Regular meeting of the Board; preparation and attendance

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

Robin M. Reynolds
FINANCE OFFICER

*MW
KH*

PAID OCT 19 2021

3.5 hrs.

9/16/21

Special Meeting of the Board; preparation and attendance
2.75 hrs.

9/20/21

Special meeting of the Board; preparation and attendance
1.0 hr.

9/20/21

Regular meeting of the Board; preparation and attendance
4.5 hrs.

HR

7/1/21

Preparation of two (2) separate contracts for Assistant Superintendent Heather Cox
2.0 hrs.

SURPLUS PROPERTY

07/01/21

Issues relative to the disposal of surplus properties including Clearmont, Bald Creek and Bee Log School sites and former Bald Creek Daycare site. Review of modifications of contracts, publication notices, bidding documents and upset bids; correspondence with realtor, John Webb; correspondence with counsel for upset bidders; research regarding conditions to contract; review of bidders concerns and expenses; correspondence with Clerk and Board Members; evaluation of appropriateness of upset bid by Excelsior.

COVID-19 – Masks mandatory or optional

PAID OCT 19 2021

07/01/21 et. seq.

Statewide mask mandate expiration of 31 July, 2021, new resolution for optional mask; research of all materials regarding wearing of masks, including conferences with John Henning of Campbell Shatley; review of Session Law 2020-89 Duties of Local Health Director; conferences with individual Board Members and Superintendent regarding options; review of new legislation requiring Board to review mask mandates monthly, review and modification of Policies and Regulations regarding mask mandate; quarantine guidelines and remote learning option and tutoring reviews

16.5 hrs.

SPECIAL EDUCATION

7/16/21 et. seq.
Review of Title 1 MOU
1.0 hr.

ADMINISTRATION

07/23/21
Critical Race Theory issues; research on Critical Race Theory and including in the standard course of study; Board's evaluation of Policies addressing the teaching of materials relative to Critical Race Theory; review of HB 324 and its requirements of LEA's.
2.0 hrs.

7/23/21
Amendment and modification of Kathy Amos Superintendent contract
1.0 hr.

7/18/21
Review and dissemination of Annual Notices and Policies prepared by COSA
1.0 hr.

07/01/21
Forfeitures. Review and representation on all Forfeiture Notices served on me as School Board Attorney; including correspondence with various CSC officers and bondmen,
3.0 hrs.

09/09/21
Review of Business Associate Agreement with Bakers Clinic
1.0 hr.

PAID OCT 19 2021

07/01/21 et. seq.
Facilities/Properties. Facility study process and procedure conference with John Cook and Kathy Amos
2.0 hrs.

9/24/21 et. seq.
Property. Micaville Elementary School; issue relative to Notice from TRHD of existence of lead based hazards at Micaville Elementary School
3.5 hrs.

07/01/21 et. seq.
Miscellaneous. Correspondence on various items not listed with school administrators, employees or Board Members, ¼ hr. or less

6.0 hrs.

TOTAL HOURS 91.75 @ \$150.00 per hr \$13,762.50

RETAINER FEE \$500.00 per month \$1,500.00

TOTAL DUE \$15,262.50

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727

RK

10/11/21

PAID OCT 19 2021