

**CAMPBELL
SHATLEY** PLLC
ATTORNEYS AT LAW

12/3/2021

Dr. David Sutton
Rutherford County Schools
382 West Main Street
Forest City, NC 28043-3027

RECEIVED
DEC 06 2021
RCS FINANCE DEPT.

Re: General Matters

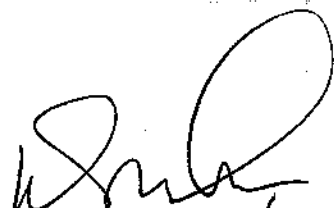
Dear Dr. Sutton:

Enclosed is Invoice 8881, which covers services from 11/1/2021 to 11/30/2021. This invoice, dated 12/3/2021, is for additional expenses of \$9136.73. Your total balance is \$9136.73. Prompt payment of your total balance is appreciated.

Billing Summary

Total for services rendered	\$8,941.25
Total expenses	\$195.48
Total previous balance	\$7,195.83
Total payments and other transactions	(\$7,195.83)
Balance Due	\$9,136.73

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


12/06/2021

Enclosure

CAMPBELL SHATLEY, PLLC

674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

Dr. David Sutton
Rutherford County Schools
382 West Main Street
Forest City, NC 28043-3027

In Reference To: General Matters

Invoice # 8881

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/1/2021	KLC	Review amended evidence and amended motion to set aside forfeiture for pending bond forfeiture objection	0.25 \$210.00/hr	\$52.50
	AFL	Analyze Title IX matter in preparation for advising client	0.25 \$210.00/hr	\$52.50
	ASG	Review and analyze motion to set aside re: bond forfeitures	0.25 \$210.00/hr	\$52.50
11/2/2021	JFH	Draft closed session minutes, correspondence with administration re: same; review Advisor materials re: face coverings in preparation to advise client; round-trip travel to Forest City, attend regular Board meeting (.5 not billed)	6.50 \$220.00/hr	\$1,430.00
	ABL	Prepare notice of withdrawal re: bond forfeiture matter; file same with Assistant Clerk and transmit same to all parties	0.50 \$115.00/hr	\$57.50
11/3/2021	JFH	Follow-up correspondence with Board re: vaccination consent law; review potential response correspondence in response to purported legal filing	1.25 \$220.00/hr	\$275.00
	ASG	Draft letter re: purported legal filing from community group; review motions to set aside re: bond forfeitures	2.00 \$210.00/hr	\$420.00
11/4/2021	JFH	Review and reply to correspondence from CTO re: lease notices; telephone conference with Human Resources Director, principal re: employee matter	1.25 \$220.00/hr	\$275.00
	ASG	Review motions to set aside re: bond forfeitures	0.25 \$210.00/hr	\$52.50
11/8/2021	ASG	Review motions to set aside re: bond forfeitures	0.25 \$210.00/hr	\$52.50
	JFH	Review and reply to correspondence re: public records request	0.25 \$220.00/hr	\$55.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/9/2021	KLC	Analyze vehicle forfeiture issue	0.25 \$210.00/hr	\$52.50
	ASG	Review and analyze matter re: vehicle forfeiture	0.25 \$210.00/hr	\$52.50
	JFH	Draft response re: public records request; analyze potential response to notice document; correspondence with principal, Title IX Coordinator re: Title IX matter	2.50 \$220.00/hr	\$550.00
11/10/2021	ASG	Review motions to set aside re: bond forfeitures	0.25 \$210.00/hr	\$52.50
	ABL	Perform search to confirm incarceration status re: bond forfeiture matters	0.25 \$115.00/hr	\$28.75
	JFH	Review Title IX file matters; telephone conference, correspondence with Superintendent re: public records request; review records re: same	1.00 \$220.00/hr	\$220.00
	PJL	Review documents in response to public records request for confidential student / employee information	0.25 \$115.00/hr	\$28.75
11/11/2021	ABL	Draft lease and access agreement re: fixed wireless broadband tower matter	1.25 \$115.00/hr	\$143.75
	JFH	Correspondence with CTO re: wireless broadband agreement; review existing agreements for adaptation; review and revise draft of same	2.75 \$220.00/hr	\$605.00
11/12/2021	ASG	Draft notice to parties re: Title IX investigation; review motions to set aside re: bond forfeitures	2.50 \$210.00/hr	\$525.00
	JFH	Review documents for production in public records request; correspondence with Superintendent re: same; review Title IX investigation materials; analyze Title notice letters for principal	0.50 \$220.00/hr	\$110.00
11/15/2021	JFH	Review and respond to correspondence from principal re: Title IX matter; revise documents re: same; review documents produced in response to public records request	1.50 \$220.00/hr	\$330.00
11/16/2021	JFH	Draft correspondence to Board Chair re: special meeting procedure; review revised evidence attachment in Title IX matter; correspondence with principal re: same	0.75 \$220.00/hr	\$165.00
	ASG	Correspondence with Clerk of Court re: bond forfeiture hearing; review motions to set aside re: bond forfeitures	0.50 \$210.00/hr	\$105.00
11/17/2021	JFH	Review and reply to correspondence from principal/investigator re: Title IX/student matter; telephone conference with Superintendent re: legal matter	0.75 \$220.00/hr	\$165.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/18/2021	ASG	Review motions to set aside re: bond forfeitures	0.25 \$210.00/hr	\$52.50
	JFH	Review correspondence re: public records request; review and compile records re: same; telephone conference with Superintendent re: legal matter; research re: same	0.75 \$220.00/hr	\$165.00
	JFH	Research, analyze and draft Attorney-Client Memorandum re: joining class action lawsuit against e-cigarette manufacturer, JUUL (time divided among multiple clients)	0.50 \$220.00/hr	\$110.00
11/19/2021	ASG	Analyze relevant documents and laws re: purported legal filing; review and analyze records request in preparation to draft response; review motions to set aside re: bond forfeitures	1.25 \$210.00/hr	\$262.50
	JFH	Correspondence with special counsel in litigation matter re: public records request; review and compile documents in response to public records request	0.75 \$220.00/hr	\$165.00
11/22/2021	JFH	Review and revise correspondence to public records requester; review documents re: same; correspondence with Superintendent re: same	0.50 \$220.00/hr	\$110.00
	ASG	Draft letter to requestor and organizational chart re: records request; analyze motion to set aside re: bond forfeiture; review records request and related documents in preparation to respond to request; review motions to set aside re: bond forfeitures	1.50 \$210.00/hr	\$315.00
11/23/2021	ABL	Compile records request documents into single PDF; transmit same to Superintendent	0.50 \$115.00/hr	\$57.50
	ASG	Update chart re: public records requests; analyze records request to ensure all responsive documents are included; compile documents to respond to records request; review documents responsive to request; review motions to set aside re: bond forfeitures	1.50 \$210.00/hr	\$315.00
	JFH	Correspondence with Superintendent re: public records request; draft and revise correspondence to requester re: same	2.75 \$220.00/hr	\$605.00
11/24/2021	JFH	Review correspondence from principal/investigator re: Title IX matter; telephone conference re: draft report	0.50 \$220.00/hr	\$110.00
	KDS	Analyze and respond to correspondence from Superintendent re: class-action litigation	0.50 \$220.00/hr	\$110.00
11/28/2021	JFH	Review draft investigation report re: Title IX matter; correspondence with principal/investigator re: same	0.75 \$220.00/hr	\$165.00
11/29/2021	JFH	Revise Title IX report, correspondence with principal/investigator re: same; finalize review of investigative report	1.50 \$220.00/hr	\$330.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2021 ASG Review and analyze relevant Title IX regulations and comments in preparation to advise the client	0.50 \$210.00/hr	\$105.00
11/30/2021 JFH Analyze legal matter, policy matter, procedural matter for Title IX procedure	0.25 \$220.00/hr	\$55.00
For professional services rendered	<u>42.50</u>	<u>\$8,941.25</u>
Additional Charges :		
11/2/2021 JFH Roundtrip to Forest City		\$68.32
11/30/2021 DF Service Fee - Public Notice Published 11/6/21		\$127.16
Total additional charges		<u>\$195.48</u>
Total amount of this bill		<u>\$9,136.73</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Henning, John	27.25	220.00	\$5,995.00
Shatley, K. Dean	0.50	220.00	\$110.00
Caudle, Kristopher	0.50	210.00	\$105.00
Gillespie, Anna	11.25	210.00	\$2,362.50
Leonard, Ashley	0.25	210.00	\$52.50
Guyer, Ashton	2.50	115.00	\$287.50
Lovitt, Paula	0.25	115.00	\$28.75
Previous balance			\$7,195.83
Accounts receivable transactions			
12/2/2021 Payment - Thank You. Check No. 950371			(\$7,195.83)
Total payments and adjustments			<u>(\$7,195.83)</u>
Balance due			<u>\$9,136.73</u>

Paxton Media Group
201 South 4th Street Paducah, KY 42003

Campbell Shatley, PLLC
674 Merrimon Ave., Suite 210
Asheville, NC 28804
(828)398-2776

Class Liner Ad #70213638 Summary:

Slug Line: CORRECTED PUBLIC NOTICE TA
Size: 1.00 x 7.99

Publication Cost	\$127.16	Payment Date	11/4/21
Adjustments	\$0.00	Amount	\$-127.16
Net Cost	\$127.16	Description	Prepayment from AMPWeb
Prepaid Amount	\$-127.16	Payment Type	cc Credit Card
Amount Due	\$0.00		

Order Detail:

Publication	Start	Stop	Insertions	Cost	Adjustments	Total
134FCD1 Forest City Daily Courier	11/6/21	11/6/21	1	127.16	0.00	127.16
134FCI1 FC Website	11/6/21	11/6/21	1	0.00	0.00	0.00

**CORRECTED
PUBLIC NOTICE**

TAKE NOTICE THAT: Pursuant to N.C.G.S. §160A-272, the Rutherford County Board of Education proposes to consider entering into one or more leases for parcels of real property, being portions of school property more particularly described below. The proposed term is for a period of twenty-five years at a rate of \$1.00 per year, in addition to the beneficial provision of broadband service to the schools' students and unserved or underserved homes in the respective communities.

FURTHER TAKE NOTICE THAT on November 2, 2021, a notice ran concerning this same matter; the said notice contained errors in the addresses of two parcels intended to be leased. The correct lands to be leased are portions of school property at four school sites, each consisting of one location for a 100' monopole tower, and easements for such underground and/or overhead data cables as are needed to provide wireless data services, as follows:

1. 1603 Chase High Road, Forest City, NC 28043, being generally known as the Chase High School campus;
2. 4016 Highway 221-A North, Cliffside, NC 28024 being generally known as the Cliffside Elementary School campus;
3. 158 Heigh Street, Ellenboro, NC 28040, being generally known as the Rutherford Schools Technology Center;
4. 1204 Painters Gap, Rutherfordton, NC, 28139, being generally known as the Pinnacle Elementary School campus;

The lessee shall also have an easement to go upon each of the above-described property for purposes of constructing, operating, repairing, and main-

Schools Administrative Office,
382 West Main Street, Forest
City, NC.

Nov. 6, 2021



RUTHERFORD COUNTY SCHOOLS
 382 West Main Street
 Forest City, NC 28043

Purchase Order

PO Number: 6013327
 Date: 07/09/2021
 Delivery Date: 07/09/2021
 Page: 1

Emailed - Reprint

Vendor: 6028

Ship To:

CAMPBELL SHATLEY, PLLC
 674 Merrimon Ave
 Suite 210
 Asheville, NC 28804
 Phone: (828)712-4132
 Fax: (828)398-2795

RUTHERFORD COUNTY SCHOOLS
 ATTN: AMY SMITH
 SUPERINTENDENT
 382 WEST MAIN STREET
 FOREST CITY, NC 28043
 (828)288-2211

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6920.801.311.810.200.00			LEGAL COSTS - BOARD OF EDUCATION			
1.00	EA		Legal Fees - Board of Education	75,000.00	0.00	75,000.00

By acceptance of this order, vendors, contractors and/or subcontractors affirm that they are not listed on the Final Divestment Lists created by the State Treasurer pursuant to N.C.G.S. 147, Article 6E and N.C.G.S. 147, Article 6G (S.L. 2017-193). Acceptance of the order also verifies that the vendor is not debarred by the government of N.C. or the United States. Documentation of such should be maintained and made available upon request.

Subtotal: 75,000.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 75,000.00

Budget manager attests that pricing from multiple vendors was considered and that the pricing accepted is fair and reasonable.

BILLING INSTRUCTIONS: PO numbers must appear on all invoices, correspondence, shipping papers and cartons.

RCS USE ONLY: CLOSE PURCHASE ORDER?

YES _____ NO

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Amy Smith
 Services/Materials Received By:

12-6-2021
 Date:

Heidi L. Burns
 School Finance Officer

Receipt Copy