

**Poyner Spruill<sup>LLP</sup>**  
ATTORNEYS AT LAW

PO Box 353  
Rocky Mount, North Carolina 27802-0353  
(252) 446-2341

Please Remit To  
P.O. Box 1801  
Raleigh, NC 27602-1801

City of Rocky Mount  
P.O. Drawer 1180  
Rocky Mount, NC 27802-1180

September 19, 2018  
Reference No: 030163  
Invoice No: 1174382

For Professional Services Rendered Through August 31, 2018 \$16,021.64  
Claims and Litigation

	Fees	Expenses	Matter Total
Personnel Issues (Human Resources)	7,451.55	541.20	7,992.75
SOB License, American Entertainers (Police Department)	56.00	4.10	60.10
Sidney Lewis, Jr., Claim <del>(City Manager)</del> <i>PIW</i>	168.00	12.30	180.30
Lloyd Turner EEOC Claim (Human Resources)	518.00	37.93	555.93
Catherine O'Conney & Johnnie O'Conney vs. City of Rocky Mount <del>(Finance)</del> <i>PIR</i>	5,412.00	1,605.52	7,017.52
Nancy Farmer Claim (Human Resources)	95.63	3.08	98.71
Cool Geeks Lease Termination (City Manager)	98.00	18.33	116.33
	\$13,799.18	\$2,222.46	\$16,021.64
<b>Total Fees and Expenses This Invoice:</b>			\$16,021.64
<b>Total Amount Due This Invoice</b>			<b>\$ 16,021.64</b>

INVOICE PAYABLE UPON RECEIPT

**Poyner Spruill<sup>LLP</sup>**  
ATTORNEYS AT LAW

PO Box 353  
Rocky Mount, North Carolina 27802-0353  
(252) 446-2341

Please Remit To  
P.O. Box 1801  
Raleigh, NC 27602-1801

City of Rocky Mount  
P.O. Drawer 1180  
Rocky Mount, NC 27802-1180

September 19, 2018  
Reference No: 030163  
Invoice No: 1174305

For Professional Services Rendered Through August 31, 2018  
Standard Monthly Services

\$12,155.25

	<b>Fees</b>	<b>Expenses</b>	<b>Matter Total</b>
Claims & Accident Reports (Finance)	182.00	13.33	195.33
Prepare For and Attend City Council Meetings (City Manager)	1,568.00	114.80	1,682.80
Housing Code Enforcement Questions (Public Works & Water Resources)	1,428.00	104.55	1,532.55
Public Records Issues (City Manager)	280.00	20.50	300.50
Open Meeting Questions (City Council)	252.00	18.45	270.45
Ford's Colony Subdivision Issues (City Manager)	182.00	13.33	195.33
Down East Home Consortium (City Manager)	350.00	25.63	375.63
Rocky Mount Event Center (City Manager)	560.00	41.00	601.00
Windstone Subdivision (Engineering)	224.00	16.40	240.40
Employee Subpoenas (Police Department)	490.00	35.87	525.87

INVOICE PAYABLE UPON RECEIPT

September 19,  
2018

	Fees	Expenses	Matter Total
Drainage Improvement Agreements ( <del>City Manager</del> ) <i>P/W</i>	84.00	6.15	90.15
JAG Grant Application (Police Department)	224.00	16.40	240.40
Vineyard Court Pool ( <del>Planning &amp; Development</del> ) <i>Ser.</i>	1,064.00	77.90	1,141.90
Event Center Parking (Engineering)	252.00	18.45	270.45
Monk to Mill Project (Engineering)	168.00	12.30	180.30
Douglas Entertainment & Business District (City Manager)	196.00	14.35	210.35
Community Center Releases (Parks & Recreation)	168.00	12.30	180.30
Chosen Generation Childcare Center Claim ( <del>Finance</del> ) <i>Eng. Res.</i>	140.00	10.25	150.25
Event Center Alcohol Sales (City Manager)	714.00	52.28	766.28
Photo Cell Claim (Energy Resources)	406.00	29.73	435.73
Personnel Ordinance (City Manager)	252.00	18.45	270.45
Event Center Pour Rights (City Manager)	700.00	51.25	751.25
102 Charity Court (Community & Business Development)	308.00	22.55	330.55
Community Gardens (Community & Business Development)	504.00	36.90	540.90
Reservoir Building Encroachment	280.00	20.50	300.50

September 19,  
2018

	<b>Fees</b>	<b>Expenses</b>	<b>Matter Total</b>
(Public Works & Water Resources)			
Economy Inn Deaths (Energy Resources)	350.00	25.63	375.63
	<hr/>	<hr/>	<hr/>
	\$11,326.00	\$829.25	\$12,155.25
<b>Total Fees and Expenses This Invoice:</b>			\$12,155.25
			<hr/>
<b>Total Amount Due This Invoice</b>			\$ 12,155.25

09/19/18

City of Rocky Mount  
Re: SOB License, American Entertainers (Police Department)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/23/18	JNE	Discussion with opposing counsel regarding settlement proposal with amendments to Sexually Oriented Business Ordinance.	0.4	\$ 56.00
		Total Hours		0.40
		Total Fees		\$ 56.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	4.10
Total Disbursements		\$ 4.10

---

Amount Due This Matter: \$ 60.10

09/19/18

City of Rocky Mount  
 Re: Sidney Lewis, Jr., Claim (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/27/18	RJG	Telephone call with Mr. Ellis regarding preparation of a motion for expedited consideration. Research and analysis of local rules and case law regarding same.	0.4	\$ 56.00
08/28/18	RJG	Preparation of Motion for Expedited Ruling. Research and analysis of rules, applicable legal standards, and case law regarding same.	0.7	98.00
08/29/18	RJG	Preparation of Motion for Expedited Ruling. Email to Jonathan Boone regarding scheduling a call to discuss public safety concerns from Mr. Lewis's noncompliance with the housing code.	0.1	14.00
Total Hours				1.20
Total Fees				\$ 168.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	12.30
Total Disbursements		\$ 12.30

Amount Due This Matter: \$ 180.30

09/19/18

City of Rocky Mount  
 Re: Lloyd Turner EEOC Claim (Human Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/06/18	SAR	Communication with client re: scheduling employee training and attention to same.	0.2	\$ 28.00
08/07/18	SAR	Communication with client re: employee training and attention to same.	0.3	42.00
08/13/18	SAR	Communication with client re: training presentation to employees and attention to same.	0.5	70.00
08/14/18	SAR	Communication with client re: employee training presentation; preparation for training presentation; and review file re: same.	1.0	140.00
08/15/18	SAR	Appearance at City Hall re: employee training presentation and attention to issues related to matter.	1.5	210.00
08/20/18	SAR	Communication with client re: training video and attention to same.	0.2	28.00
		<b>Total Hours</b>		<b>3.70</b>
		<b>Total Fees</b>		<b>\$ 518.00</b>

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>37.93</u>
<b>Total Disbursements</b>		<b>\$ 37.93</b>

Amount Due This Matter: \$ 555.93

POYNER SPRUILL LLP

Page 10

030163.02097000  
Invoice # 1174382

09/19/18



09/19/18

City of Rocky Mount  
 Re: Catherine O'Conney & Johnnie O'Conney vs. City of Rocky Mount (Finance)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/01/18	CSB	Track service of deposition subpoena. Preparation of exhibits for deposition of Dr. Daniel Crocker.	0.5	\$ 45.00
08/03/18	CSB	Communication with Sheetz regarding confirmation of receipt of Subpoena issued by opposing counsel.	0.5	45.00
08/06/18	DJC	Preparing for Deposition of Daniel Crocker, MD by scrutinizing Opinion Letter on proximate causation with respect to the accident and Plaintiff's subsequent treatment at Nash General Hospital; evaluating Plaintiff's medical records of treatment at Nash General Hospital and Eastern NC Medical Group, PLLC.	3.3	462.00
08/07/18	DJC	Preparing summary of Deposition of Daniel Crocker, MD to properly assess Plaintiff's legal claim of negligence, particularly with respect to the element of proximate cause in relation to subsequent hospital visits, and to properly value Plaintiff's damages, including medical bills, in anticipation of Mediated Settlement Conference.	0.5	70.00
08/07/18	DJC	Preparing for Deposition of Daniel Crocker, MD by developing questions for examination of deponent regarding qualifications, information supporting conclusions on proximate causation, methods relied upon in forming conclusions, and application of methods to the facts of the case.	4.4	616.00
08/07/18	DJC	Deposition of Daniel Crocker, MD at Eastern NC Medical Group, PLLC in Rocky Mount.	1.5	210.00
08/07/18	CSB	Preparation of exhibits for the deposition of Dr. Daniel Crocker.	0.7	63.00
08/08/18	JNE	Discussion with attorney for State Farm regarding payment towards settlement proposal. Preparation for mediated settlement conference.	0.7	98.00

09/19/18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/08/18	DJC	Preparing summary of Deposition of Daniel Crocker, MD to properly assess Plaintiff's legal claim of negligence, particularly with respect to the element of proximate cause in relation to subsequent hospital visits, and to properly value Plaintiff's damages, including medical bills, in anticipation of Mediated Settlement Conference.	1.8	252.00
08/13/18	RJR	Attn to email from Amy Staton, t/c Nick Ellis re report to City Council , review O'coney file, email to Rochelle S-Toney and Amy Staton, prepare report to City Council.	1.0	140.00
08/13/18	CSB	Receipt and review of supplemental document production from opposing counsel. Update medical expense chart for Johnnie O'Conney.	0.5	45.00
08/14/18	CSB	Preparation of exhibits for mediation. Attempts to contact Sheetz regarding request for information relative to subpoena issued by opposing counsel for surveillance video.	0.8	72.00
08/15/18	JNE	Review all medical records for plaintiffs, deposition transcript regarding facts of motor vehicle accident and expert witness for plaintiffs regarding accident reconstruction. Preparation for mediated settlement conference with arguments for governmental immunity.	5.2	728.00
08/15/18	CSB	Receipt and review of additional medical bills from opposing counsel. Update medical expense summary. Review plaintiff's medical suggested accident-related expenses, medical records and billing information produced regarding relation of medical treatment to the accident at issue. Preparation of memorandum regarding accident-related medical expenses and non-accident related expenses.	3.0	270.00
08/16/18	JNE	Representation of client at mediated settlement conference and Communication with regarding terms and conditions of Settlement Agreement and Release.	6.5	910.00
08/16/18	RJR	Several conferences with Nick Ellis, attn to settlement and report to city council.	1.4	196.00

09/19/18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/23/18	DJC	Preparing Release and Indemnity Agreement for execution by Claimants providing for the full release of all claims against Defendants and the indemnification against all subrogation, liens or other claims in connection with the civil action.	4.1	574.00
08/24/18	DJC	Preparing Release and Indemnity Agreement for execution by Claimants providing for the full release of all claims against Defendants and the indemnification against all subrogation, liens or other claims in connection with the civil action.	0.5	70.00
08/25/18	DJC	Substantive revisions to Release and Indemnity Agreement providing for the voluntary dismissal with prejudice of all counterclaims of the City of Rocky Mount and Isiah D. Barnes.	0.6	84.00
08/28/18	DJC	Preparing Joint Stipulation of Voluntary Dismissal with Prejudice for execution by all parties to the civil action; correspondence to opposing counsel re: settlement check and execution of settlement documents; correspondence with Megan Carr from Travelers re: corrections to settlement check previously issued.	3.3	462.00
		Total Hours		40.80
		Total Fees		\$ 5,412.00

## Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/09/18	Filing Fees VENDOR: Edgecombe County Clerk of Court; INVOICE#: 0809180138; DATE: 8/9/2018 - JNE/KTB - Motion for Summary Judgment - Filing Fee	20.00
08/10/18	Reporting Services VENDOR: Ruffin Consulting, Inc.; INVOICE#: 12621; DATE: 8/10/2018 Appearance Fee and Deposition Transcript of Michael Dial	576.14
08/17/18	Mediator's Fee VENDOR: Sam Q. Carlisle, II; INVOICE#: 0817180921; DATE: 8/17/2018 - JNE/KTB - Defendants' Portion of Mediator's Fee	287.50

09/19/18

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/19/18	Meals VENDOR: BB&T Financial, FSB INVOICE#: 20180827 DATE: 8/24/2018 The Honeybaked Ham Company: 8/16/2018 Mediation/Lunch	108.76
08/19/18	Meals VENDOR: BB&T Financial, FSB INVOICE#: 20180827 DATE: 8/24/2018 The Honeybaked Ham Company: 8/16/2018 Mediation/Lunch	9.92
08/28/18	Reporting Services VENDOR: Ruffin Consulting, Inc.; INVOICE#: 12712; DATE: 8/28/2018 Deposition of Dr. Daniel Crocker	185.00
08/31/18	Administrative Expenses	<u>418.20</u>
Total Disbursements		\$ 1,605.52

Amount Due This Matter:

\$ 7,017.52

09/19/18

City of Rocky Mount  
Re: Nancy Farmer Claim (Human Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/17/18	JSC	Correspond re wellness plan issues.	0.3	\$ 95.63
		Total Hours		0.30
		Total Fees		\$ 95.63

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>3.08</u>
Total Disbursements		\$ 3.08

Amount Due This Matter: \$ 98.71

09/19/18

City of Rocky Mount  
 Re: Cool Geeks Lease Termination (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/23/18	RJR	T/c Rochelle S-Toney, o/m Nick Ellis re lease termination options.	0.7	\$ 98.00
		Total Hours		0.70
		Total Fees		\$ 98.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/28/18	Express Services VENDOR: FEDEX INVOICE#: 629711061 DATE: 9/4/2018	11.15
08/31/18	Clay Turner ROCKY MOUNT NC Administrative Expenses	<u>7.18</u>
Total Disbursements		\$ 18.33

---

Amount Due This Matter: \$ 116.33

Total This Invoice \$ 16,021.64

09/19/18

City of Rocky Mount

For Professional Services Rendered Through August 31, 2018

**Attorney Time****Personnel Issues**

Harrison, Cecil W.	0.20 hrs @	437.75 per hour	87.55
Rose, Richard J.	17.40 hrs @	140.00 per hour	2,436.00
Rowe, Steven A.	35.20 hrs @	140.00 per hour	4,928.00

**SOB License, American Entertainers**

Ellis, James Nicholas	0.40 hrs @	140.00 per hour	56.00
-----------------------	------------	-----------------	-------

**Sidney Lewis, Jr., Claim**

Glowacki Jr. Robert (Rob) J.	1.20 hrs @	140.00 per hour	168.00
------------------------------	------------	-----------------	--------

**Lloyd Turner EEOC Claim**

Rowe, Steven A.	3.70 hrs @	140.00 per hour	518.00
-----------------	------------	-----------------	--------

**Catherine O'Conney & Johnnie O'Conney vs. City of Rocky Mount**

Ellis, James Nicholas	12.40 hrs @	140.00 per hour	1,736.00
Rose, Richard J.	2.40 hrs @	140.00 per hour	336.00
Castellino, Dylan J.	20.00 hrs @	140.00 per hour	2,800.00
Brantley, Christy S.	6.00 hrs @	90.00 per hour	540.00

**Nancy Farmer Claim**

St.Cyr, Jesse A.	0.30 hrs @	318.77 per hour	95.63
------------------	------------	-----------------	-------

**Cool Geeks Lease Termination**

Rose, Richard J.	0.70 hrs @	140.00 per hour	98.00
------------------	------------	-----------------	-------

09/19/18

City of Rocky Mount  
Re: Claims & Accident Reports (Finance)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/09/18	RJR	Review Renelda Sharpe-Cherry claim, t/c Mike Baughn.	0.5	\$ 70.00
08/16/18	RJR	Review Gerald Joyner claim, c/w Mike Baughn, response emails t/f Amy Staton.	0.8	112.00
		Total Hours		1.30
		Total Fees		\$ 182.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>13.33</u>
Total Disbursements		\$ 13.33

Amount Due This Matter:

\$ 195.33



09/19/18

City of Rocky Mount  
Re: Prepare For and Attend City Council Meetings (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/08/18	RJR	Attn to issues raised by Pam Casey re execution of stadium by Kelvin Yarrell, attn to insurance requirements in memo, but not in license agreement.	1.0	\$ 140.00
08/10/18	RJR	Review COW and Council meeting agendas, review minutes.	0.6	84.00
08/13/18	RJR	Prepare for and attend COW, closed session, regular meeting, 2nd closed session, research questions raised by Chris Beschler re lawsuit against Wilson re parking trucks in residential areas, voicemail's t/f Wilson city attorney Jim Cauley, review Wilson City Code re truck parking, review Wilson zoning ordinance re same, email Chris Beschler.	6.5	910.00
08/24/18	RJR	Review agenda for City Council meeting and COW, meeting preparation..	0.6	84.00
08/27/18	RJR	Prepare for and attend City Council meeting and parking presentation, c/w Lindell John Kay, c/w Richard Joyner after meeting.	2.5	350.00
		Total Hours		11.20
		Total Fees		\$ 1,568.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	114.80
Total Disbursements		\$ 114.80

09/19/18

Amount Due This Matter:

---

\$ 1,682.80

09/19/18

City of Rocky Mount  
Re: Housing Code Enforcement Questions (Public Works & Water Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/03/18	DJC	Evaluating the provisions of H.B. 573, as ratified, with respect to the authority, mechanics, and process whereby municipalities may petition the superior court to appoint a receiver to rehabilitation, demolish, or sell vacant buildings and dwellings.	4.2	\$ 588.00
08/10/18	DJC	Meeting with Kelly Cook re: advice on the municipal authority conferred by Section 11-17(h) of the City of Rocky Mount Code of Ordinances; anticipated legal issues pertaining to the collection of outstanding civil penalties in Chapter 11 minimum housing cases; and potential liability exposure to the Community Code Enforcement Division.	1.0	140.00
08/14/18	RJR	T/c Tom Rodgers, attn to questions re process of housing code enforcement, o/m with Dylan Castellino re same.	1.6	224.00
08/14/18	DJC	Analyzing statutory language set forth in Section 11-17(h) of the City of Rocky Mount Code of Ordinances with respect to municipal authority to impose civil penalties as enforcement mechanism in Chapter 11 minimum housing cases; evaluating legal and practical considerations involved in the initiation of proceedings to collect outstanding civil penalties against owners of properties under code; assessing liability exposure of the Community Code Enforcement Division and defenses based on governmental immunity.	0.4	56.00
08/22/18	DJC	Evaluating authority of non-lawyer representative to file action to collect civil penalties in Chapter 11 Minimum Housing Code enforcement cases; governmental and public official immunity available for the City and its housing code officials.	1.5	210.00

09/19/18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/29/18	DJC	Evaluating potential limitations on recovery of civil penalties for Minimum Housing Code violations based on the statute of limitations, lack of statutory authority, and Excessive Fines Clause; the mechanics of recovery through the superior court and district court divisions and the Setoff Debt Collection Act.	1.5	210.00
Total Hours				10.20
Total Fees				\$ 1,428.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>104.55</u>
Total Disbursements		\$ 104.55

Amount Due This Matter:

\$ 1,532.55

09/19/18

City of Rocky Mount  
 Re: Public Records Issues (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/15/18	RJR	2 t/c with Tameka K-Norman re public records request from WITN seeking name of 2 month old child allegedly murdered by father.	2.0	\$ 280.00
		Total Hours		2.00
		Total Fees		\$ 280.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>20.50</u>
Total Disbursements		\$ 20.50

---

Amount Due This Matter: \$ 300.50

09/19/18

City of Rocky Mount  
 Re: Open Meeting Questions (City Council)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/06/18	RJR	Attn to email from Pam Casey re notice for City Council dinner in Asheville, review statute, response email to P. Casey.	0.8	\$ 112.00
08/14/18	RJR	T/c Tom Rodgers, research question re meeting between 3 Councilmembers and mayor as a violation open meeting law .	1.0	140.00
		Total Hours		1.80
		Total Fees		\$ 252.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	18.45
Total Disbursements		\$ 18.45

---

Amount Due This Matter: \$ 270.45

09/19/18

City of Rocky Mount  
Re: Ford's Colony Subdivision Issues (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/23/18	RJR	Attn to emails from Brad Kerr and representative of Halle Group w/r/t conveyance of streets to in Belmont to City.	1.3	\$ 182.00
		Total Hours		1.30
		Total Fees		\$ 182.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>13.33</u>
Total Disbursements		\$ 13.33

Amount Due This Matter:

\$ 195.33

09/19/18

City of Rocky Mount  
Re: Down East Home Consortium (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/18/18	RJR	Review draft agreement, attn to changes.	2.5	\$ 350.00
		Total Hours		2.50
		Total Fees		\$ 350.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>25.63</u>
Total Disbursements		\$ 25.63

---

Amount Due This Matter: \$ 375.63



09/19/18

City of Rocky Mount  
Re: Rocky Mount Event Center (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/02/18	RJR	Work on Brownfields Agreement, email to Brad Kerr and Chris Beschler re agreement.	4.0	\$ 560.00
		Total Hours		4.00
		Total Fees		\$ 560.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>41.00</u>
Total Disbursements		\$ 41.00

---

Amount Due This Matter: \$ 601.00

09/19/18

City of Rocky Mount  
 Re: Windstone Subdivision (Engineering)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/08/18	RJR	Attn to changes in cost estimates for repair work to subdivision received from Brad Kerr.	0.8	\$ 112.00
08/13/18	RJR	Review Windstone agreement re questions raised by Tom Rodgers w/r/t payments to be made by CRM.	0.8	112.00
		Total Hours		1.60
		Total Fees		\$ 224.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	16.40
	Total Disbursements	\$ 16.40

Amount Due This Matter: \$ 240.40

09/19/18

City of Rocky Mount  
 Re: Employee Subpoenas (Police Department)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/02/18	RJR	Attn to subpoena issued for Mike Baughn, email t/f Mike Baughn.	1.0	\$ 140.00
08/14/18	DJC	Telephone conference with Mike Baughn re: facts and circumstances surrounding Defendant's Second-Degree Trespass and preparation for testimony at criminal proceeding in Nash County District Court pursuant to Subpoena issued by district attorney.	0.3	42.00
08/22/18	DJC	Representation of City of Rocky Mount with respect to the Subpoena issued to Mike Baughn in Nash County District Court.	1.0	140.00
08/28/18	RJR	Attn to questions from Mike Varnell re incident report subpoenas, review public records law, attn to Phillips v. Toyota subpoena for personnel records received by Tameka K-Norman, t/c Nick Ellis.	1.2	168.00
		Total Hours		3.50
		Total Fees		\$ 490.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>35.87</u>
Total Disbursements		\$ 35.87

Amount Due This Matter:

\$ 525.87

09/19/18

030163.02100000  
Invoice # 1174305

09/19/18

City of Rocky Mount  
Re: Drainage Improvement Agreements (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/05/18	CSD	Evaluate question raised by Jonathan Boone re. indemnities; Conference with Jep Rose re. same; Revise Easement and Cost Sharing Agreement; Email revisions to Jonathan Boone.	0.6	\$ 84.00
		Total Hours		0.60
		Total Fees		\$ 84.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>6.15</u>
Total Disbursements		\$ 6.15

Amount Due This Matter:

\$ 90.15

09/19/18

City of Rocky Mount  
Re: JAG Grant Application (Police Department)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/16/18	RJR	Attn to certification for JAG grant, review sections of title 8, U.S. Code related to aliens.	1.6	\$ 224.00
		Total Hours		1.60
		Total Fees		\$ 224.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>16.40</u>
Total Disbursements		\$ 16.40

Amount Due This Matter:

\$ 240.40

09/19/18

City of Rocky Mount  
Re: Vineyard Court Pool (Planning & Development)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/06/18	DJC	Communication with JoSeth Bocook and opposing counsel re: proposed modifications to the Consent Judgment to provide Defendants' an opportunity for abatement and the scope of such abatement prior to action by the City.	0.9	\$ 126.00
08/10/18	RJR	C/w Dylan Castellino, work on consent order re removal of pool.	1.2	168.00
08/10/18	DJC	Substantive revisions to Consent Judgment to include time period for Defendants' abatement, clarify scope of abatement, and provide for attachment of lien in the case of the City's abatement.	1.5	210.00
08/10/18	DJC	E-mail to opposing counsel re: revised Consent Judgment and Legal Blackline for consideration and review.	0.1	14.00
08/10/18	DJC	Analyzing North Carolina appellate case law and relevant provisions of the North Carolina General Statutes and the City of Rocky Mount Code of Ordinances to provide legal support for the scope of abatement contemplated in proposed Consent Judgment.	0.5	70.00
08/21/18	DJC	Telephone conference with Kelly Cook re: assessment of Defendant's abatement and appropriate steps to remedy resulting nuisance; Telephone conference with JoSeth Bocook re: consideration of filing Notice of Voluntary Dismissal with respect to the violations of the Land Development Code and proceeding under Chapter 10 of the City of Rocky Mount Code of Ordinances.	1.0	140.00
08/23/18	RJR	Meeting with Dylan Castellino, attn to enforcement issues caused by defendant's partial removal of pool.	1.8	252.00

09/19/18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/23/18	DJC	Consideration of strategy to address nuisance and abatement issues within current action to avoid Voluntary Dismissal; developing arguments re: incomplete abatement based on definitions and provisions within the Land Development Code.	0.3	42.00
08/24/18	DJC	Communication with opposing counsel re: additional abatement necessary to resolve nuisance violations, the removal of remaining pool fixtures from the property, and preparation of estimate from excavation contractor.	0.3	42.00
Total Hours				7.60
Total Fees				\$ 1,064.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>77.90</u>
Total Disbursements		\$ 77.90

---

Amount Due This Matter: \$ 1,141.90



09/19/18

City of Rocky Mount  
 Re: Event Center Parking (Engineering)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/07/18	RJR	Voice mails t/f Mark Lawrence general counsel for Edgecombe Community College, attn to email from Tom Rodgers, t/c Rochelle S-Toney.	1.8	\$ 252.00
		Total Hours		1.80
		Total Fees		\$ 252.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>18.45</u>
Total Disbursements		\$ 18.45

---

Amount Due This Matter: \$ 270.45

09/19/18

City of Rocky Mount  
 Re: Monk to Mill Project (Engineering)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/09/18	RJR	Second look at exchange agreement and draft option w/r/t additional changes, attn to email from Brad Kerr.	1.2	\$ 168.00
		Total Hours		1.20
		Total Fees		\$ 168.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	12.30
	Total Disbursements	\$ 12.30

---

Amount Due This Matter: \$ 180.30

09/19/18

City of Rocky Mount  
Re: Douglas Entertainment & Business District (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/16/18	RJR	T/c Rochelle S-Toney, attn to nondisclosure agreement.	0.8	\$ 112.00
08/27/18	RJR	Attn to requested changes in NDA, emails t/f Rochelle S-Toney..	0.6	84.00
		Total Hours		1.40
		Total Fees		\$ 196.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	14.35
Total Disbursements		\$ 14.35

---

Amount Due This Matter: \$ 210.35

09/19/18

City of Rocky Mount  
Re: Community Center Releases (Parks & Recreation)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/02/18	RJR	Finalize release agreement, email to Kelvin Yarrell and Joel Dunn.	1.2	\$ 168.00
		Total Hours		1.20
		Total Fees		\$ 168.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>12.30</u>
Total Disbursements		\$ 12.30

---

Amount Due This Matter: \$ 180.30

09/19/18

City of Rocky Mount  
Re: Chosen Generation Childcare Center Claim (Finance)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/09/18	RJR	Review information forwarded by Mike Baughn electrical damage at Chosen Generation Day Care, attn to letter from attorney Harry Lorello of Goldsboro, t/c Mike Baughn.	1.0	\$ 140.00
		Total Hours		1.00
		Total Fees		\$ 140.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>10.25</u>
Total Disbursements		\$ 10.25

---

Amount Due This Matter: \$ 150.25

09/19/18

City of Rocky Mount  
 Re: Event Center Alcohol Sales (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/10/18	RJR	T/c Bruce Rector, general counsel for Sports Facilities Management, attn to permit for alcohol sales, c/w Deborah Sperati.	1.2	\$ 168.00
08/23/18	RJR	Attn to alcohol permit requirement, o/m Sam Johnson, t/c Deborah Sperati issues with Bruce Rector request.	0.8	112.00
08/23/18	DES	Telephone conference with Bruce Rector regarding goals for serving and selling alcohol at event center events, obstacles to licensing and their request for framework of options and obstacles to obtaining various types of retail sales permits (on-premises malt beverages, on-premises unfortified wine, mixed beverages).	0.5	70.00
08/28/18	DES	Telephone call from Bruce Rector providing additional information on goals and timeframe for retail sales licensing. Research and analysis of options for beer and wine licensing for convention center in scenario where neither property owner or management company want to be the licensee, and draft comprehensive memorandum to clients providing framework permit types, corporate applicant requirements and nuances, and possible obstacles to submitting an application from an LLC created solely for the purpose of obtaining the license. Telephone call to Tami Clifton at NC ABC regarding same. Telephone conference with Bruce Rector regarding same.	2.6	364.00
		<b>Total Hours</b>		<b>5.10</b>
		<b>Total Fees</b>		<b>\$ 714.00</b>

Expense Advances

030163.02190000  
Invoice # 1174305

09/19/18

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>52.28</u>
Total Disbursements		\$ 52.28

Amount Due This Matter:

---

\$ 766.28

09/19/18

City of Rocky Mount  
 Re: Photo Cell Claim (Energy Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/14/18	RJR	Attn to email from Rich Worsinger, review string of emails, attn to City's claim against Eye Lighting International.	1.4	\$ 196.00
08/16/18	RJR	Prepare for and attended meeting at City Hall with Rich Worsinger and Darryl Strother re street light photocell claim..	1.5	210.00
		Total Hours		2.90
		Total Fees		\$ 406.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	<u>29.73</u>
Total Disbursements		\$ 29.73

Amount Due This Matter: \$ 435.73



09/19/18

City of Rocky Mount  
Re: Personnel Ordinance (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/16/18	RJR	T/c Rochelle S-Toney, attn to requested amendments to personnel ordinance..	1.8	\$ 252.00
		Total Hours		1.80
		Total Fees		\$ 252.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	18.45
	Total Disbursements	\$ 18.45

---

Amount Due This Matter: \$ 270.45

09/19/18

City of Rocky Mount  
 Re: Event Center Pour Rights (City Manager)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/29/18	RJR	T/c Natasha H-Clayton re pour agreement, review agreement, attn rights at Event Center.	2.5	\$ 350.00
08/30/18	RJR	T/c Natasha H-Clayton, analysis of agreement for Coke to be served at sports complex and sunset park and affect on City's ability to grant Pepsi pour rights at event center.	2.5	350.00
Total Hours				5.00
Total Fees				\$ 700.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	51.25
Total Disbursements		\$ 51.25

Amount Due This Matter: \$ 751.25

09/19/18

City of Rocky Mount  
 Re: 102 Charity Court (Community & Business Development)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/29/18	RJR	Attn to issues raised by Kevin Harris re refusal of Judith Graves to sign document re credit provided to her for purchase of 102 Charity Court from RMECDC, t/ c Kevin Harris.	1.0	\$ 140.00
08/30/18	RJR	Review information forward by Kevin Harris re Judith Graves and refusal to sign agreement re funds supplied at closing for 102 Charity Court, t/c K. Harris.	1.2	168.00
Total Hours				2.20
Total Fees				\$ 308.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	22.55
Total Disbursements		\$ 22.55

---

Amount Due This Matter: \$ 330.55

09/19/18

City of Rocky Mount  
 Re: Community Gardens (Community & Business Development)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/29/18	RJR	C/w Richard Joyner re community gardens, review deed for property forwarded by Kevin Harris, attn to deed of gift and establishment of community gardens..	1.8	\$ 252.00
08/30/18	RJR	Attn to community garden questions raised by Richard Joyner, attn to Powell Property deed forwarded by Kevin Harris.	1.8	252.00
		Total Hours		3.60
		Total Fees		\$ 504.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	36.90
Total Disbursements		\$ 36.90

---

Amount Due This Matter: \$ 540.90

09/19/18

City of Rocky Mount  
Re: Reservoir Building Encroachment (Public Works & Water Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/31/18	RJR	Attn to emails from Mike Baughn, attn to actions to remove building	2.0	\$ 280.00
		Total Hours		2.00
		Total Fees		\$ 280.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	20.50
Total Disbursements		\$ 20.50

---

Amount Due This Matter: \$ 300.50

09/19/18

City of Rocky Mount  
 Re: Economy Inn Deaths (Energy Resources)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
08/27/18	RJR	Attn to questions from Mike Varnell and Tameka Norman re deaths at Economy Inn, o/m Nick Ellis re potential liability, 2 t/c Rich Worsinger.	2.5	\$ 350.00
		Total Hours		2.50
		Total Fees		\$ 350.00

Expense Advances

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/18	Administrative Expenses	25.63
Total Disbursements		\$ 25.63

---

Amount Due This Matter: \$ 375.63

Total This Invoice \$ 12,155.25

09/19/18

City of Rocky Mount

For Professional Services Rendered Through August 31, 2018

**Attorney Time****Claims & Accident Reports**

Rose, Richard J.	1.30 hrs @	140.00 per hour	182.00
------------------	------------	-----------------	--------

**Prepare For and Attend City Council Meetings**

Rose, Richard J.	11.20 hrs @	140.00 per hour	1,568.00
------------------	-------------	-----------------	----------

**Housing Code Enforcement Questions**

Rose, Richard J.	1.60 hrs @	140.00 per hour	224.00
Castellino, Dylan J.	8.60 hrs @	140.00 per hour	1,204.00

**Public Records Issues**

Rose, Richard J.	2.00 hrs @	140.00 per hour	280.00
------------------	------------	-----------------	--------

**Open Meeting Questions**

Rose, Richard J.	1.80 hrs @	140.00 per hour	252.00
------------------	------------	-----------------	--------

**Ford's Colony Subdivision Issues**

Rose, Richard J.	1.30 hrs @	140.00 per hour	182.00
------------------	------------	-----------------	--------

**Down East Home Consortium**

Rose, Richard J.	2.50 hrs @	140.00 per hour	350.00
------------------	------------	-----------------	--------

**Rocky Mount Event Center**

Rose, Richard J.	4.00 hrs @	140.00 per hour	560.00
------------------	------------	-----------------	--------

**Windstone Subdivision**

Rose, Richard J.	1.60 hrs @	140.00 per hour	224.00
------------------	------------	-----------------	--------

**Employee Subpoenas**

Rose, Richard J.	2.20 hrs @	140.00 per hour	308.00
Castellino, Dylan J.	1.30 hrs @	140.00 per hour	182.00

**Drainage Improvement Agreements**

Dwight Christopher S.	0.60 hrs @	140.00 per hour	84.00
-----------------------	------------	-----------------	-------

**JAG Grant Application**

Rose, Richard J.	1.60 hrs @	140.00 per hour	224.00
------------------	------------	-----------------	--------

**Vineyard Court Pool**

Rose, Richard J.	3.00 hrs @	140.00 per hour	420.00
------------------	------------	-----------------	--------

09/19/18

City of Rocky Mount

For Professional Services Rendered Through August 31, 2018

**Attorney Time**

Castellino, Dylan J. 4.60 hrs @ 140.00 per hour 644.00

**Event Center Parking**

Rose, Richard J. 1.80 hrs @ 140.00 per hour 252.00

**Monk to Mill Project**

Rose, Richard J. 1.20 hrs @ 140.00 per hour 168.00

**Douglas Entertainment & Business District**

Rose, Richard J. 1.40 hrs @ 140.00 per hour 196.00

**Community Center Releases**

Rose, Richard J. 1.20 hrs @ 140.00 per hour 168.00

**Chosen Generation Childcare Center Claim**

Rose, Richard J. 1.00 hrs @ 140.00 per hour 140.00

**Event Center Alcohol Sales**

Rose, Richard J. 2.00 hrs @ 140.00 per hour 280.00

Sperati, Deborah E. 3.10 hrs @ 140.00 per hour 434.00

**Photo Cell Claim**

Rose, Richard J. 2.90 hrs @ 140.00 per hour 406.00

**Personnel Ordinance**

Rose, Richard J. 1.80 hrs @ 140.00 per hour 252.00

**Event Center Pour Rights**

Rose, Richard J. 5.00 hrs @ 140.00 per hour 700.00

**102 Charity Court**

Rose, Richard J. 2.20 hrs @ 140.00 per hour 308.00

**Community Gardens**

Rose, Richard J. 3.60 hrs @ 140.00 per hour 504.00

**Reservoir Building Encroachment**

Rose, Richard J. 2.00 hrs @ 140.00 per hour 280.00

**Economy Inn Deaths**

Rose, Richard J. 2.50 hrs @ 140.00 per hour 350.00