



CITY OF DUBOIS, PENNSYLVANIA

PO BOX 408 16 W. SCRIBNER AVE. DUBOIS, PENNSYLVANIA 15801

TELEPHONE: 814-371-2000

FAX: 814-371-1290

PUBLIC RECORD REVIEW/DUPLICATION REQUEST

Print Legibly, unreadable requests cannot be processed.

Requester's Name: Karen Balaban Date of Request: 8/28/2024

Requester's Address: 110 Cumberland St

Harrisburg, PA 17102

Requester's Telephone No. [REDACTED] Fax No. n/a

I request: Review Duplication (Check applicable Box) of the following records:

IMPORTANT: You must identify or describe the records with sufficient specificity to enable the City of DuBois to determine which records are being requested. Use additional sheets if necessary. A fee of .25¢ per page will be charged for duplication services.

hourly rate for lawyers from McNees Wallace & Nurick LLC, Harrisburg, PA in connection with

services for intermunicipal agreement negotiations, including agreements for wholesale

municipal services related to wholesale utility services for the years 2020 to present.

Karen M Balaban

Signature of Requester

This request may be submitted in Person, by Mail to:

Shawn Arbaugh, City Manager
City of DuBois
16 W. Scribner Ave
PO Box 408
DuBois, PA 15801

By Fax: (814) 371-1290 (or) By Email: info@duboispa.gov



CITY OF DuBOIS, PENNSYLVANIA

P.O. BOX 408

16 W. SCRIBNER AVE.

DuBOIS, PENNSYLVANIA 15801

TELEPHONE: (814) 371-2000

FAX: (814) 371-1290

September 4, 2024

Karen Balaban
110 Cumberland Street
Harrisburg, PA 17102

Dear Karen Balaban,

Thank you for writing the City of DuBois with your request for information pursuant to the Pennsylvania Right- To-Know law.

On August 28, 2024, you requested hourly rates of McNees Wallace and Nurick, LLC from 2020 to present.

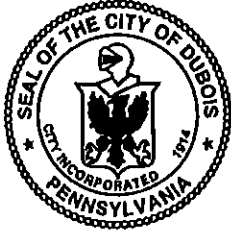
Pursuant to Section 902(a) of the Right to Know Law, the City of DuBois requires an additional 30 days to respond to the request:

- A timely response to the request cannot be accomplished due to bona fide and specified staffing limitations.

The City of DuBois expects to respond to your request on or before October 3, 2024.

Respectfully,

Shawn Arbaugh
City Manager
City of DuBois, Clearfield County



CITY OF DuBOIS, PENNSYLVANIA

P.O. BOX 408

16 W. SCRIBNER AVE.

DuBOIS, PENNSYLVANIA 15801

TELEPHONE: (814)371-2000

FAX: (814)371-1290

September 18, 2024

Via Email

Karen Balaban
110 Cumberland Street
Harrisburg, PA 17102

Dear Karen Balaban,

Thank you for writing the City of DuBois with your request for information pursuant to the Pennsylvania Right- To-Know law.

On August 28, 2024, you requested hourly rates of McNeese Wallace and Nurick, LLC from 2020 to present.

Your request is granted and the responsive records are attached. Please be advised that there is an invoice associated with this request in the amount of \$5.75 for copying of the records.

Respectfully,

Shawn Arbaugh
City Manager
City of DuBois, Clearfield County

"Gateway To Big Game Country"

This Invoice is for the Period Ending: July 31, 2020

Professional Services Rendered:

07/22/20	A. Bakare	Discussion with H. Suplizio re potential service dispute with Aqua; discussion with J. Thompson re Aqua service territory map	0.60	195.00
07/22/20	J. Thompson	Reviewing Aqua PA Treasure Lakes Development Application to determine whether the PUC accepted the Application without modification	0.90	193.50

TOTAL FEES **\$388.50**

TIMEKEEPER SUMMARY				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.60	\$325.00	\$195.00
Thompson, J.	Associate	0.90	\$215.00	\$193.50
TOTALS		1.50		\$388.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$388.50

32652.0011

City of Dubois
PUC Compliance

September 11, 2020

Invoice # 5248351

Page 2

This Invoice is for the Period Ending: August 31, 2020

Professional Services Rendered:

08/20/20	A. Bakare	Correspondence with L. Huff re potential Aqua Application for new territory	0.20	65.00
08/21/20	L. Huff	Researching past PUC New Cases re Aqua's applications to serve new customers; drafting email to A. Bakare re same	0.40	90.00

TOTAL FEES

\$155.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.20	\$325.00	\$65.00
Huff, L.	Paralegal	0.40	\$225.00	\$90.00
TOTALS		0.60		\$155.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$155.00

This Invoice is for the Period Ending: October 31, 2020

Professional Services Rendered:

10/05/20	A. Bakare	Discussion with H. Suplizio re Sandy Township contract	0.40	130.00
10/08/20	A. Bakare	Discussion with A. Adeniyi re requirements for Sandy Township contract	0.20	65.00
10/09/20	A. Adeniyi	Performing research re PUC's resolution of requests for water utility wholesale service contracts to determine what the City of Dubois needs to do in order to enter into a wholesale service contract with Sandy Township	4.60	1,173.00
10/13/20	A. Bakare	Reviewing research from A. Adeniyi re Sandy Township wholesale contract	0.60	195.00
10/15/20	A. Bakare	Drafting memorandum re next steps for Sandy Township contract	1.30	422.50
10/16/20	A. Bakare	Discussing strategy for implementing wholesale contract for Sandy Township with H. Suplizio and C. Nasuli	0.80	260.00
10/20/20	A. Bakare	Correspondence to J. Thompson re Falls Creek compliance filing	0.20	65.00
10/27/20	A. Bakare	Reviewing A. Adeniyi draft of Falls Creek filing	0.20	65.00
10/27/20	A. Adeniyi	Reviewing issue background, DuBols submissions; drafting compliance filing	2.20	561.00

TOTAL FEES

\$2,936.50

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	3.70	\$325.00	\$1,202.50
Adeniyi, A.	Associate	6.80	\$255.00	\$1,734.00
TOTALS		10.50		\$2,936.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$2,936.50

32652.0011

City of Dubois
PUC Compliance

January 14, 2021
Invoice # 5258588
Page 2

This Invoice is for the Period Ending: December 31, 2020

Professional Services Rendered:

12/22/20	A. Bakare	Drafting Sandy Township Contract	0.60	207.00
12/23/20	A. Bakare	Reviewing existing contract re pending Sandy Township Contract	0.30	103.50
12/28/20	A. Bakare	Editing Sandy Township Contract	1.80	621.00

TOTAL FEES **\$931.50**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	2.70	\$346.00	\$931.50
TOTALS		2.70		\$931.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$931.50

32652.0011

City of Dubois
PUC Compliance

February 19, 2021
Invoice # 5261569
Page 2

This Invoice Is for the Period Ending: January 31, 2021

Professional Services Rendered:

01/20/21	A. Bakare	Finalizing Sandy Township Contract for City Review	0.80	276.00
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TOTAL FEES **\$276.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.80	\$345.00	\$276.00
TOTALS		0.80		\$276.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$276.00

This Invoice is for the Period Ending: June 30, 2021

Professional Services Rendered:

05/26/21	A. Bakare	Reviewing status of Falls Creek discussions with H. Suplizlo	0.20	69.00
06/16/21	A. Bakare	Reviewing summary of Falls Creek minutes and evaluating potential options for acquisition	0.80	276.00

TOTAL FEES **\$345.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	1.00	\$345.00	\$345.00
TOTALS		1.00		\$345.00

TOTAL AMOUNT DUE FOR THIS INVOICE **\$345.00**

32652.0008

City of Dubois
Falls Creek Borough

July 19, 2021
Invoice # 5274433
Page 2

This Invoice Is for the Period Ending: June 30, 2021

Professional Services Rendered:

06/07/21	D. Serrano	Reviewing Municipal Meeting Minutes re Important Issues for City of Dubois	0.50	102.50
06/08/21	D. Serrano	Reviewing Municipal Meeting Minutes re Important Issues for City of Dubois	2.80	574.00
06/09/21	D. Serrano	Outlining and summarizing Municipal Meeting Minutes re Important Issues for City of Dubois	1.50	307.50
06/10/21	D. Serrano	Outlining and summarizing Municipal Meeting Minutes re Important Issues for City of Dubois	0.20	41.00

TOTAL FEES **\$1,025.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Serrano, D.	Associate	5.00	\$205.00	\$1,025.00
TOTALS		5.00		\$1,025.00

TOTAL AMOUNT DUE FOR THIS INVOICE **\$1,025.00**

This Invoice is for the Period Ending: July 31, 2021

Professional Services Rendered:

07/07/21	A. Bakare	Outlining process for 2022 rate increase filing	0.70	241.50
07/22/21	A. Bakare	Reviewing and responding to N. Fah correspondence re Falls Creek usage data	0.20	69.00
07/22/21	N. Fah	Reviewing additional data and updating Dubois/Borough of Falls Creek Water Usage report	3.00	750.00
07/23/21	N. Fah	Further revising Dubois/Borough of Falls Creek Water Usage report	2.00	500.00
07/27/21	A. Bakare	Reviewing revised Falls Creek Spreadsheet	0.60	207.00
07/28/21	N. Fah	Finalizing Dubois/Borough of Falls Creek Water Usage report for A. Bakare review	2.00	500.00

TOTAL FEES**\$2,267.50****TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	1.50	\$345.00	\$517.50
Fah, N.	Specialist	7.00	\$250.00	\$1,750.00
TOTALS		8.50		\$2,267.50

TOTAL AMOUNT DUE FOR THIS INVOICE **\$2,267.50**

32652.0008

City of Dubois
Falls Creek Borough

February 18, 2022
Invoice # 5293078
Page 2

This Invoice is for the Period Ending: January 31, 2022

Professional Services Rendered:

01/28/22	A. Bakare	Drafting memorandum reviewing process for acquisition of Falls Creek Borough	0.60	231.00
01/28/22	E. McCaulley	Telephone call with A. Bakare re environmental obligations for water and wastewater system transfer	0.20	57.00
01/31/22	E. McCaulley	Reviewing and analyzing Falls Creek permitting and environmental compliance re water and wastewater distribution and collection facilities	2.30	655.50

TOTAL FEES **\$943.50**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.60	\$385.00	\$231.00
McCaulley, E.	Associate	2.50	\$285.00	\$712.50
TOTALS		3.10		\$943.50

TOTAL AMOUNT DUE FOR THIS INVOICE **\$943.50**

32652.0011

City of Dubois
PUC Compliance

March 18, 2022
Invoice # 5296125
Page 2

This Invoice is for the Period Ending: February 28, 2022

Professional Services Rendered:

02/02/22	A. Bakare	Corresponding with C. Nasull re Falls Creek data	0.20	77.00
02/04/22	A. Bakare	Reviewing Falls Creek Data from C. Nasull	0.20	77.00
02/21/22	A. Bakare	Drafting Memo re Falls Creek Acquisition	2.20	847.00
02/28/22	A. Bakare	Further drafting memo re Falls Creek Acquisition	1.60	616.00

TOTAL FEES

\$1,617.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	4.20	\$385.00	\$1,617.00
TOTALS		4.20		\$1,617.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,617.00

32652.0011

City of Dubois
PUC Compliance

September 20, 2021
Invoice # 5279769

Page 2

This Invoice is for the Period Ending: August 31, 2021

Professional Services Rendered:

08/04/21	A. Bakare	Reviewing N. Fah updates to Falls Creek usage analysis	0.30	103.50
08/10/21	A. Bakare	Updating Falls Creek Compliance Filing	0.70	241.50
08/12/21	A. Bakare	Finalizing Falls Creek Compliance Filing	0.50	172.50
08/13/21	A. Bakare	Finalizing Fall Creek Compliance Filing	0.50	172.50

TOTAL FEES

\$690.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	2.00	\$345.00	\$690.00
TOTALS		2.00		\$690.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$690.00

32652.0011

City of Dubois
PUC ComplianceApril 22, 2022
Invoice # 5299450
Page 2

This Invoice Is for the Period Ending: March 31, 2022

Professional Services Rendered:

Date	Professional	Description	Hours	Rate	Fees
03/02/22	A. Bakare	Reviewing F. Randall research	0.40		154.00
03/02/22	E. McCaulley	Analyzing PADEP records re City of DuBois Act 537 Plan and Chapter 94 reports; analyzing City of DuBois sewer service area; corresponding with A. Bakare re same	0.80		228.00
03/02/22	F. Randall, II	Performing Lexis PA PUC case research into the factors that establish affirmative benefits	5.30		1,431.00
03/03/22	A. Bakare	Corresponding with F. Randall re research request	0.20		77.00
03/03/22	E. McCaulley	Analyzing Act 537 special study and 2020 chapter 94 report; corresponding with A. Bakare re same	0.60		171.00
03/03/22	F. Randall, II	Performing Lexis case law research on PUC review of affirmative benefits for government-to-government acquisitions	3.70		999.00
03/07/22	F. Randall, II	Conducting further Lexis research on PUC standard of review for utility mergers	1.20		324.00
03/15/22	A. Bakare	Further revising and refining Falls Creek memorandum	0.50		192.60
03/16/22	A. Bakare	Further drafting and refining regulatory timeline section of Falls Creek memorandum	1.30		600.50

TOTAL FEES**\$4,077.00****TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	2.40	\$386.00	\$924.00
McCaulley, E.	Associate	1.40	\$285.00	\$399.00
Randall, II, F.	Associate	10.20	\$270.00	\$2,754.00
TOTALS		14.00		\$4,077.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$4,077.00

This Invoice is for the Period Ending: April 30, 2022

Professional Services Rendered:

04/04/22	A. Bakare	Refining Falls Creek Memorandum	0.60	231.00
04/05/22	A. Bakare	Further refining timeline section of Falls Creek Memorandum	0.40	154.00
04/06/22	A. Bakare	Further updating draft of Falls Creek memorandum to include budgeting projections; reviewing and editing remaining sections	1.70	654.50
04/06/22	E. McCaulley	Continuing analysis of Falls Creek environmental permitting records; revising draft memorandum to City of DuBois re Falls Creek water and sewer system acquisition; corresponding with A. Bakare re same	3.20	912.00
04/07/22	E. McCaulley	Analyzing DuBois SRBC docket re Falls Creek Borough diversion	0.40	114.00
04/08/22	A. Bakare	Further refining Falls Creek Memo budget section	0.80	308.00
04/08/22	A. Bakare	Reviewing final draft of Falls Creek Memorandum	0.20	77.00
04/19/22	A. Bakare	Finalizing Fall Creek Research Memorandum for City review	0.60	231.00

TOTAL FEES**\$2,681.50****TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	4.30	\$385.00	\$1,655.50
McCaulley, E.	Associate	3.60	\$285.00	\$1,026.00
TOTALS		7.90		\$2,681.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$2,681.50

32652.0011

City of Dubois
PUC Compliance

November 28, 2022
Invoice # 5318933
Page 2

This Invoice Is for the Period Ending: October 31, 2022

Professional Services Rendered:

10/27/22	A. Bakare	Reviewing compliance obligations from 2016 rate for check-in with City staff	0.80	308.00
10/31/22	A. Bakare	Further reviewing 2016 Order to confirm ongoing rate case compliance obligations	0.60	231.00

TOTAL FEES

\$539.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	1.40	\$385.00	\$539.00
TOTALS		1.40		\$539.00

TOTAL AMOUNT DUE FOR THIS INVOICE..... \$539.00

32652.0014

City of Dubois
Review of Employment Contract

July 25, 2023
Invoice # 5343814
Page 2

This Invoice is for the Period Ending: June 30, 2023

Professional Services Rendered:

06/21/23	B. Jones	Research Dubois government status and home charter rule plan; prepare analysis of home charter rule	0.70	192.50
06/22/23	A. Bakare	Corresponding with A. Santucci re status of analysis	0.20	85.00
06/22/23	L. Ramsburg	Researching term requirements for managers under optional form of government; drafting correspondence re same	1.20	402.00
06/22/23	A. Santucci	Reviewing City Manager employment contract; researching City form of government; reviewing research re removal of Manager under Home Rule and Optional Plan Law	1.00	415.00
06/26/23	A. Bakare	Discussing draft memorandum to re City employee contract with A. Santucci; reviewing findings re same	0.90	382.50
06/26/23	A. Santucci	Researching effect of invalid term provision on enforceability of manager agreement; preparing memo re manager agreement	2.10	871.50
06/26/23	B. Jones	Research employment contract enforcement and validity for public employees not authorized by statute; prepare analysis of same	2.80	770.00
06/27/23	A. Santucci	Reviewing research re authority to provide severance compensation; finalizing memo re employment agreement; preparing email to C. Natusi re same	0.50	207.50
06/28/23	A. Santucci	Preparing email to C. Natusi re questions Employment Agreement	0.30	124.50

TOTAL FEES

\$3,450.50

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	1.10	\$425.00	\$467.50
Ramsburg, L.	Member	1.20	\$335.00	\$402.00
Santucci, A.	Member	3.90	\$415.00	\$1,618.50
Jones, B.	Associate	3.50	\$275.00	\$962.50
TOTALS		9.70		\$3,450.50

32652.0014

City of Dubois
Review of Employment Contract

August 17, 2023
Invoice # 5346513
Page 2

This Invoice is for the Period Ending: July 31, 2023

Professional Services Rendered:

07/21/23	A. Bakare	Reviewing and responding to case update from A. Santucci	0.20	85.00
07/21/23	A. Santucci	Preparing email to C. Nasuti re question re employment agreement	0.20	83.00
07/24/23	A. Santucci	Preparing email to C. Nasuti re negotiations re employment agreement	0.20	83.00

TOTAL FEES

\$251.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.20	\$425.00	\$85.00
Santucci, A.	Member	0.40	\$415.00	\$166.00
TOTALS		0.60		\$251.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$251.00

32652.0011

City of Dubois
PUC Compliance

December 18, 2023
Invoice # 5360604
Page 2

This Invoice Is for the Period Ending: November 30, 2023

Professional Services Rendered:

10/19/23	A. Bakare	Preparing correspondence to C. Nasull re ongoing compliance obligations from 2016 PUC rate case	0.50	212.50
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TOTAL FEES	\$212.50
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<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	0.50	\$425.00	\$212.50
TOTALS		0.50		\$212.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$212.50

86254.0001

City of DuBois/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract
Matters

This Invoice Is for the Period Ending: March 31, 2024

April 18, 2024
Invoice # 5374219
Page 2

Professional Services Rendered:

03/18/24	A. Santucci	Reviewing Consolidation Agreement, memo re organizational structure and proposed organizational chart; reviewing memoranda re Civil Service requirements following consolidation; reviewing Sandy Township collective bargaining agreements; reviewing employee list and employee contracts; preparing email to C. Nasult and S. Arbaugh re proposed organizational chart	3.00	1,080.00
03/19/24	A. Santucci	Reviewing email re revised organizational chart; preparing for and teleconference re revised organizational chart; preparing email re draft communication points re chart	0.80	288.00
03/26/24	A. Santucci	Preparing timeline of key milestones of consolidation; preparing email re same; preparing email to S. Welby re discussion re consolidation and expiring police contracts	1.00	360.00

TOTAL FEES **\$1,728.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	4.80	\$360.00	\$1,728.00
TOTALS		4.80		\$1,728.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,728.00

86254.0001

City of DuBois/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract
Matters

May 16, 2024
Invoice # 6377814
Page 3

This Invoice is for the Period Ending: April 30, 2024

Date	Attorney	Description	Hours	Fees
		pension rights under Optional City Charter Law; reviewing side-by-side analysis of pension plan provisions; email exchange re same		
04/29/24	C. Porterfield	Draft joint petition for declaratory judgment re civil service requirements	1.80	486.00
04/29/24	C. Marshall	Continue preparation of joint stipulation for declaratory judgment	1.60	288.00
04/29/24	K. Weibley	Identifying superior police pension plan provisions	0.60	108.00
04/30/24	C. Porterfield	Draft brief in support of joint petition for declaratory judgment	2.10	567.00
04/30/24	C. Marshall	Revisions to joint stipulation for declaratory judgment	0.30	54.00
TOTAL FEES				\$6,048.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	4.40	\$360.00	\$1,584.00
Porterfield, C.	Associate	12.00	\$270.00	\$3,240.00
Marshall, C.	Paralegal	1.90	\$180.00	\$342.00
Weibley, K.	Specialist	4.90	\$180.00	\$882.00
TOTALS		23.20		\$6,048.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$6,048.00

32652.0011

City of Dubols
PUC Compliance

August 16, 2024
Invoice # 5388965
Page 2

This Invoice is for the Period Ending: July 31, 2024

Professional Services Rendered:

07/18/24	A. Bakare	Preparing Petition for Waiver of LSLR Rule	0.50	225.00
07/19/24	A. Bakare	Drafting Petition for Waiver of LSLR rule	1.10	495.00
07/22/24	A. Bakare	Finalizing Petition for Extension re PUC LSLR rule	0.40	180.00

TOTAL FEES

\$900.00

TIMEKEEPER SUMMARY				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	2.00	\$450.00	\$900.00
TOTALS		2.00		\$900.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$900.00

32652.0014

City of Dubois
Review of Employment Contract

August 16, 2024
Invoice # 5388967
Page 2

This Invoice is for the Period Ending: July 31, 2024

Professional Services Rendered:

07/18/24	A. Santucci	Teleconference with S. Arbaugh re pension direction and status of discussions with police associations	0.30	127.50
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TOTAL FEES

\$127.50

TIMEKEEPER SUMMARY				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	0.30	\$425.00	\$127.50
TOTALS		0.30		\$127.50

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$127.50

86254.0001

City of DuBois/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract
Matters

June 20, 2024
Invoice # 5381838
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This Invoice is for the Period Ending: May 31, 2024

email to S. Welby, Police Association Attorney,
re joint petition and police negotiations;
preparing email to S. Arbaugh and C. Nasuti re
police negotiations next steps; preparing email
to J. Vecchio, PMRS, confirming pension plan
options

05/28/24 C. Porterfield Draft email re ability to implement 401(k)s 0.40 108.00

TOTAL FEES **\$3,861.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	4.80	\$360.00	\$1,728.00
Porterfield, C.	Associate	7.90	\$270.00	\$2,133.00
TOTALS		12.70		\$3,861.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$3,861.00

86254.0001

City of DuBois/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract
Matters

July 17, 2024
Invoice # 5385302
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This Invoice is for the Period Ending: June 30, 2024

Professional Services Rendered:

06/13/24	A. Santucci	Teleconference with J. Vecchio, PMRS, re pension plan options and confirmation of next steps	0.20	72.00
06/13/24	C. Porterfield	Draft memorandum to joint board re pension plan options; analyze authorities re non-uniform pension plan options	2.60	702.00
06/13/24	C. Porterfield	Attend conference call with J. Vecchio re pension options	0.20	54.00
06/14/24	A. Santucci	Teleconference with S. Arbaugh and C. Nasulli re pension plan options and meetings with Police Associations; preparing email to S. Welby, Attorney for Association, re declaratory judgment action	0.40	144.00
06/17/24	A. Santucci	Reviewing and revising memo re pension plan options	0.60	216.00
06/26/24	A. Santucci	Reviewing email from S. Welby re approval of joint petition and negotiations with Associations; preparing email to C. Nasulli and S. Arbaugh re same	0.30	108.00
06/28/24	A. Santucci	Email exchange with S. Welby re merger of wage scales for Police Officers post consolidation	0.20	72.00

TOTAL FEES **\$1,368.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	1.70	\$360.00	\$612.00
Porterfield, C.	Associate	2.80	\$270.00	\$756.00
TOTALS		4.50		\$1,368.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$1,368.00