



Pennsylvania
Office of Open Records

Standard Right-to-Know Law Request Form

Please read carefully. Complete this form and retain a copy of **both** pages; this copy may be required if an appeal is filed. You have 15 business days to appeal after a request is denied or deemed denied. More information about the RTKL is available at <https://www.openrecords.pa.gov>. In most cases, a completed RTKL request form is a public record.

SUBMITTED TO AGENCY NAME: City of DuBois (Attn: AORO)

Date Request Submitted: 11/11/20 Submitted via: Email U.S. Mail Fax In Person

PERSON MAKING REQUEST:

Full Name: Casey Brooks

Company (if applicable): _____

Please send response via: Email U.S. Mail

If you wish to obtain records that only exist in hard copy, or must be provided on an electronic storage device, you may be required to provide a mailing address to the agency. See Section 703.

Email: [REDACTED]

Mailing Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

How do you prefer to be contacted if the agency has questions? Telephone Email U.S. Mail

By checking this box, I affirm that my full name and contact information is true and correct, and that I am a legal resident of the United States. I understand that failure to check this box may result in the denial of my request and the dismissal of any appeal filed with the Office of Open Records.

RECORDS REQUESTED: Provide as much detail as possible, including subject matter, time frame, and type of record sought. RTKL requests must seek records, not ask questions. Use additional pages if necessary.

I would like to request itemized invoices for all legal fees from 01/01/2024 to current.

*Form continues on page 2. Retain a copy of **both** pages.*

RECORDS REQUESTED (continued):

DO YOU WANT COPIES? Yes, printed Yes, electronic No, in-person inspection

Records shall be provided in the medium requested if they exist in that medium; otherwise, they shall be provided in the medium in which they exist. See Section 701. Your request may require payment or prepayment of fees. View the Official RTKL Fee Schedule for more details.

I understand that my request may incur fees. Notify me before further processing if fees will be more than **\$100 (or)** **\$_____.**

Do you want certified copies? Yes (*may be subject to additional costs*) No

ITEMS BELOW THIS LINE FOR AGENCY USE ONLY

Tracking: _____ Date Received: _____ Response Due (5 bus. days): _____

30-Day Ext.? Yes No (If Yes, Final Due Date: _____) Actual Response Date: _____

Request was: Granted Partially Granted & Denied Denied Cost to Requester:
\$ _____

Appropriate third parties notified and given an opportunity to object to the release of requested records.

Retain a copy of both pages of this Form.



CITY OF DuBOIS, PENNSYLVANIA

P.O. BOX 408

16 W. SCRIBNER AVE.

DuBOIS, PENNSYLVANIA 15801

TELEPHONE: (814)371-2000

FAX: (814)371-1290

November 18, 2024

Casey Brooks
11 Juniata Street
DuBois, PA 15801

[REDACTED]

Dear Casey Brooks,

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

On November 11, 2024, you requested itemized invoices for all legal fees for 2024.

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.
- A legal review is necessary to determine whether the records are subject to access under this act.

The City of DuBois expects to respond to your request on or before December 18, 2024.

Respectfully,

Shawn Arbaugh
City Manager
City of DuBois, Clearfield County

"Gateway To Big Game Country"



CITY OF DuBOIS, PENNSYLVANIA

P.O. BOX 408

16 W. SCRIBNER AVE.

DuBOIS, PENNSYLVANIA 15801

TELEPHONE: (814) 371-2000

FAX: (814) 371-1290

November 20, 2024

Casey Brooks
11 Juniata Street
DuBois, PA 15801



Dear Casey Brooks,

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

On November 11, 2024, you requested itemized invoices for all legal fees for 2024.

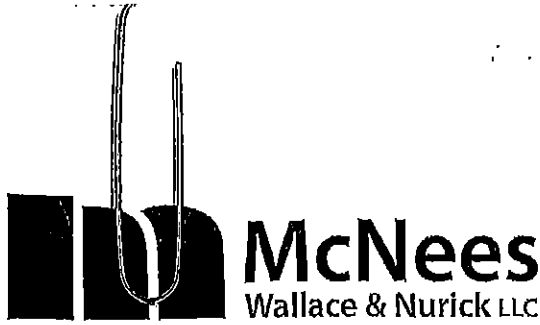
Your request is granted, and the responsive documents can be picked up in our offices located at 16 W. Scribner Ave., DuBois, PA 15801. The cost associated with copying and redacting the records is \$30.25 and is due at the time of pickup.

We can also mail the documents to you. If you elect this option, we will additionally charge you postage fees. Please contact me at 814.371.2000 X 109 and indicate your intentions.

Respectfully,

Shawn Arbaugh
City Manager
City of DuBois, Clearfield County

"Gateway To Big Game Country"



012 CMW 6/25/24
SOMPZ

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager
16 West Scribner Avenue
DuBois, PA 15801

June 20, 2024
Invoice #5381838

86254.0001 City of DuBois/Sandy Township Consolidation Joint Board Payment Due Upon Receipt
Special Counsel for Consolidation Pension and Labor
Contract Matters

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

ACCOUNT SUMMARY FOR THIS MATTER

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

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

Account No. GF 401470
Due/Check Date 7/2
Purchase Order No. 24-01427
Check No. _____ Purchase Order No. _____
Check Amount 10
Assigned _____ Approved _____

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

City of DuBois/Sandy Township Consolidation Joint
Board
Christopher M. Nasuti P.E., Interim Manager
16 West Scribner Avenue
DuBois, PA 15801

July 17, 2024
Invoice #5385302

86254.0001 City of DuBois/Sandy Township Consolidation Joint Board Payment Due Upon Receipt
Special Counsel for Consolidation Pension and Labor
Contract Matters

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

ACCOUNT SUMMARY FOR THIS MATTER

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

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

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. Nasuti 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. Nasuti 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**

TIMEKEEPER SUMMARY				
<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**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

July 17, 2024

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager
16 West Scribner Avenue
DuBois, PA 15801

Invoice # 5385302

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: June 30, 2024

PLEASE REMIT INVOICE BALANCE DUE\$1,368.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

OIC CMN 4/30/24
STMP 2



P.O. Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

April 18, 2024
Invoice #5374219

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager, City of DuBois
16 West Scribner Avenue
DuBois, PA 15801

86254.0001 City of DuBois/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract Matters

Payment Due Upon Receipt

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

ACCOUNT SUMMARY FOR THIS MATTER

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

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

Account No. GF 401 470
Due/Check Date 5/17
Purchase Order No. 24-00962
Check No. _____
Check Amount _____
Signed _____

Special Counsel

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or blackson@mcneeslaw.com.

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

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. Nasuit 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**

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

April 18, 2024

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager, City of DuBois
16 West Scribner Avenue
DuBois, PA 15801

Invoice # 5374219

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

PLEASE REMIT INVOICE BALANCE DUE.....\$1,728.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

OIL AMN 5/20/24
STMP 2



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Account No. CF401476
Due/Check Date 5/31
Purchase Order No. 24-01036
Check No. _____
Check Amount _____
Assigned _____ Approved _____

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

May 16, 2024
Invoice #5377814

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager
16 West Scribner Avenue
DuBois, PA 15801

86254.0001

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

Payment Due Upon Receipt

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

ACCOUNT SUMMARY FOR THIS MATTER

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

PREVIOUS UNPAID INVOICES FOR THIS MATTER AS OF: MAY 16, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
5374219	04/18/24	1,728.00	0.00	1,728.00

For copies of outstanding invoices, email Billing@mcneeslaw.com.

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or blackson@mcneeslaw.com.

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

Professional Services Rendered:

04/02/24	A. Santucci	Teleconference with S. Welby; Counsel for Police Unions, re contract extensions and civil service requirements; preparing email to client re same	0.40	144.00
04/02/24	A. Santucci	Preparing for and teleconference with S. Arbaugh and C. Nasuti re consolidation plan status; updating timeline based on feedback	0.40	144.00
04/02/24	K. Weibley	Reviewing and summarizing retirement plan provisions	1.80	324.00
04/03/24	K. Weibley	Reviewing and summarizing retirement plan provisions	0.70	126.00
04/08/24	C. Porterfield	Analyze authorities re unit merger standards under PLRB case law	2.70	729.00
04/08/24	C. Porterfield	Draft email re unit merger standards under PLRB case law	0.60	162.00
04/09/24	A. Santucci	Reviewing research re consolidation of bargaining units; reviewing email re pension plan documents needed; preparing email re same; preparing email to PMRS re consolidation of police pension plans; email exchange re Act 44 and 205 obligations	0.80	288.00
04/09/24	A. Santucci	Reviewing additional research re additional options re consolidation of bargaining units	0.50	180.00
04/09/24	C. Porterfield	Analyze authorities re joint certification under PLRB case law; draft email re joint certification under PLRB case law	1.90	513.00
04/09/24	C. Porterfield	Analyze authorities re filing a declaratory judgment action in Clearfield County; draft email re filing a declaratory judgment action in Clearfield County	1.50	405.00
04/10/24	K. Weibley	Reviewing and summarizing retirement plan provisions	1.80	324.00
04/11/24	A. Santucci	Preparing for and teleconference with J. Vecchio, PMRS, re options re consolidation of pension plans; preparing outline of options for consolidation based on feedback	0.80	288.00
04/11/24	C. Porterfield	Conference call with J. Vecchio, PMRS, re pension consolidation	0.40	108.00
04/17/24	A. Santucci	Preparing for and teleconference with S. Arbaugh and C. Nasuti re status of consolidation efforts	0.50	180.00
04/25/24	C. Porterfield	Analyze authorities re civil service testing requirements under PA law	1.00	270.00
04/26/24	A. Santucci	Reviewing research re pension plan restrictions and recent case law involving	1.00	360.00

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

		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**

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

May 16, 2024

City of DuBois/Sandy Township Consolidation Joint Board
Christopher M. Nasuti P.E., Interim Manager
16 West Scribner Avenue
DuBois, PA 15801

Invoice # 5377814

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: April 30, 2024

PLEASE REMIT INVOICE BALANCE DUE\$6,048.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

City of DuBois/Sandy Township Consolidation Joint Board
Shawn Arbaugh, Township Manager
16 West Scribner Avenue
DuBois, PA 15801

September 23, 2024
Invoice #5393101

86254.0001

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

Payment Due Upon Receipt

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

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES.....	\$2,970.00
TOTAL COSTS.....	\$188.53
TOTAL AMOUNT DUE FOR THIS INVOICE.....	\$3,158.53

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

Account No. GF 401470
 Due/Check Date 10/11
 Purchase Order No. 24-02239
 Check No. _____
 Check Amount _____
 Assigned _____ Approved _____

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this Invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or blackson@mcneeslaw.com.

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

Professional Services Rendered:

08/06/24	A. Santucci	Email exchange with S. Arbaugh re pension studies; preparing email to S. Trout, Mockenhaupt, re same; email exchange with A. Crouse, Acrisure, re same	0.40	144.00
08/06/24	A. Santucci	Teleconference with A. Crouse, Acrisure, re study of non-uniform pension plans	0.30	108.00
08/08/24	A. Santucci	Preparing for and teleconference with S. Trout, Mockenhaupt, re Act 205 studies required for Police Pension Plans	0.50	180.00
08/08/24	C. Porterfield	Edit joint petition for declaratory judgment; edit brief in support of joint petition for declaratory judgment; analyze authorities re Act 600 compliance under PA law	1.40	378.00
08/09/24	A. Santucci	Reviewing non-uniform pension reports; preparing email to A. Crouse, Acrisure, re same	0.50	180.00
08/09/24	C. Porterfield	Review the joint petition for declaratory judgment; review the brief in support of the joint petition for declaratory judgment; draft email to S. Welby re joint petition for declaratory judgment	0.70	189.00
08/09/24	C. Marshall	Revisions to joint petition and brief in support re declaratory judgment; preparation of proposed order re joint petition for declaratory judgment	2.30	414.00
08/12/24	A. Santucci	Preparing for and teleconference with S. Arbaugh re various open matters	0.40	144.00
08/15/24	A. Santucci	Reviewing Acrisure proposed engagement agreement; preparing email to S. Arbaugh re same; preparing email to S. Welby re contract extensions and wage scale cross walk	0.60	216.00
08/15/24	C. Marshall	Revisions to joint petition and brief in support re declaratory judgment; preparation of civil cover sheet; preparation of letter to prothonotary enclosing documents for filing; email to L. Starsinic requesting S. Welby's ink signature on documents to be filed with the prothonotary; telephone call with L. Starsinic re revisions needed petition and brief	2.00	360.00
08/16/24	C. Marshall	Revisions to joint petition and brief in support re declaratory judgment; email exchanges with C. Porterfield re revisions to joint petition, proposed order and brief in support of joint petition; telephone call with prothonotary re filing fees and required number of copies of petition and brief; revisions to letter to prothonotary enclosing petition, brief, proposed	1.60	288.00

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

order and check for filing fee				
08/22/24	A. Santucci	Preparing for and teleconference with S. Welby re offers for one year extension of police contracts; preparing email to S. Arbaugh re same	0.40	144.00
08/23/24	A. Santucci	Preparing email to S. Arbaugh re date stamped copies of declaratory judgment filings	0.20	72.00
08/26/24	C. Porterfield	Review the court's order approving the joint petition; draft email to S. Arbaugh re the court's approval of the joint petition	0.30	81.00
08/30/24	A. Santucci	Reviewing email re Right to Know request and request	0.20	72.00
TOTAL FEES				\$2,970.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	3.50	\$360.00	\$1,260.00
Porterfield, C.	Associate	2.40	\$270.00	\$648.00
Marshall, C.	Paralegal	5.90	\$180.00	\$1,062.00
TOTALS		11.80		\$2,970.00

Costs:

08/15/24	PROTHONOTARY CLEARFIELD COUNTY; Filing Fee; Joint Petition for Declaratory Judgment	145.00
08/16/24	FEDEX; Invoice #: 8-601-41474; Account #: 7126-6584-0; Tracking #: 778021094970	43.53
TOTAL COSTS		\$188.53

TOTAL AMOUNT DUE FOR THIS INVOICE **\$3,158.53**

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

September 23, 2024

City of DuBois/Sandy Township Consolidation Joint Board
Shawn Arbaugh, Township Manager
16 West Scribner Avenue
DuBois, PA 15801

Invoice # 5393101

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: August 31, 2024

PLEASE REMIT INVOICE BALANCE DUE\$3,158.53

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY



PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1250003

Adeolu A. Bakare
Direct Dial: 717-237-5290
abakare@mcneeslaw.com

City of Dubois
Shawn Arbaugh
P.O. Box 408
16 West Scribner Avenue
Dubois, PA 15801

September 23, 2024
Invoice #5392738

32652.0011

City of Dubois
PUC Compliance

Payment Due Upon Receipt

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

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES.....	\$2,324.00
TOTAL AMOUNT DUE FOR THIS INVOICE.....	\$2,324.00

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

Account No. GF 401470
 Due/Check Date 19/11
 Purchase Order No. 24-02240
 Check No. _____
 Check Amount _____
 Assigned _____ Approved _____

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
If you are not completely satisfied with our work described on this invoice, please contact
Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

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

Professional Services Rendered:

08/19/24	A. Bakare	Corresponding with City Manager re compliance with PUC Lead Service Line Replacement regulations	0.20	90.00
08/20/24	A. Bakare	Reviewing status of LSLR waiver; corresponding with City team re same	0.20	90.00
08/21/24	A. Bakare	Preparing for 8-22 meeting re PUC LSLR rules; corresponding with R. Kimmel re same	0.30	135.00
08/21/24	R. Kimmel	Researching jurisdictional overlap between PUC and DEP to advise DuBols on compliance obligations	3.10	868.00
08/22/24	A. Bakare	Reviewing PUC LSLR obligations with R. Kimmel in preparation for meeting with City Manager; Meeting with City Manager re same	1.50	675.00
08/22/24	R. Kimmel	Further researching PUC regulations for lead service line replacement to address A. Bakare questions; attending client meeting	0.70	196.00
08/25/24	A. Bakare	Reviewing status of request for extension of deadline for filing LSLR plan with PUC; preparing correspondence to S. Arbaugh re recommendation to address PUC abandonment as part of the consolidation process	0.60	270.00

TOTAL FEES

\$2,324.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	2.80	\$450.00	\$1,260.00
Kimmel, R.	Associate	3.80	\$280.00	\$1,064.00
TOTALS		6.60		\$2,324.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$2,324.00

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick.LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

September 23, 2024

Invoice # 5392738

City of Dubois
Shawn Arbaugh
P.O. Box 408
16 West Scribner Avenue
Dubois, PA 15801

32652.0011

City of Dubois
PUC Compliance

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

PLEASE REMIT INVOICE BALANCE DUE\$2,324.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY



PO Box 1166
 Harrisburg, PA 17108-1166
 Phone: 717.232.8000
 EIN: 23-1256003

Adeolu A. Bakare
 Direct Dial: 717-237-5290
 abakara@mcneeslaw.com

City of Dubois
 Shawn Arbaugh
 P.O. Box 408
 16 West Scribner Avenue
 Dubois, PA 15801

Account No. WF 447 314 October 15, 2024
 Due/Check Date 11/01 Invoice #5395536
 Purchase Order No. 24-02391
 Check No. _____
 Check Amount _____
 Assigned _____ Approved _____ Payment Due Upon Receipt

32652.0011 City of Dubois
 PUC Compliance

This invoice is for the Period Ending: September 30, 2024

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES\$2,994.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$2,994.00

PREVIOUS UNPAID INVOICES FOR THIS MATTER AS OF: OCTOBER 15, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
5392738	09/23/24	2,324.00	0.00	2,324.00

For copies of outstanding invoices, email Billing@mcneeslaw.com.

Payments Attention: Accounting Department
 P.O. Box 1166 • Harrisburg, PA 17108-1166
 TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations.
 If you are not completely satisfied with our work described on this invoice, please contact
 Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

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

Professional Services Rendered:

09/08/24	A. Bakare	Drafting memorandum summarizing PUC obligations necessary to complete DuBois-Sandy Consolidation.	2.90	1,305.00
09/22/24	A. Bakare	Further drafting memorandum re next steps for PUC compliance related to consolidation	0.80	360.00
09/25/24	A. Bakare	Reviewing draft of second request for extension LSLR waiver	0.50	225.00
09/25/24	R. Kimmel	Drafting second Petition for Waiver of LSLR enforcement	1.70	476.00
09/26/24	A. Bakare	Corresponding with R. Kimmel re draft of second Petition for Waiver of LSLR Program	0.20	90.00
09/26/24	R. Kimmel	Researching judicial economy principals for efficiency administrative agency action in PUC/PA Appellate court cases	1.60	448.00
09/30/24	A. Bakare	Further reviewing draft of Second LSLR Plan Waiver Petition	0.20	90.00

TOTAL FEES **\$2,994.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Bakare, A.	Member	4.60	\$450.00	\$2,070.00
Kimmel, R.	Associate	3.30	\$280.00	\$924.00
TOTALS		7.90		\$2,994.00

TOTAL AMOUNT DUE FOR THIS INVOICE **\$2,994.00**

McNEES WALLACE & NURICK LLC
Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNeess Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

October 15, 2024

City of Dubois
Shawn Arbaugh
P.O. Box 408
16 West Scribner Avenue
Dubois, PA 15801

Invoice # 5395536

32652.0011

City of Dubois
PUC Compliance

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

PLEASE REMIT INVOICE BALANCE DUE\$2,994.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY



PO Box 1166
 Harrisburg, PA 17108-1166
 Phone: 717.232.8000
 EIN: 23-1256003

Adeolu A. Bakare
 Chief Trial: 717-237-5290
 abakare@mcneeslaw.com

City of DuBois/Sandy Township Consolidation Joint Board
 Shawn Arbaugh, Township Manager
 16 West Scribner Avenue
 DuBois, PA 15801

Account No. GF 401470
 Due/Check Date 11/01
 Purchase Order No. 24-02370
 Check No. _____
 Amount _____
 Approved _____

October 15, 2024
 Invoice #5395541

86254.0001

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

Payment Due Upon Receipt

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

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES\$1,764.00
 TOTAL AMOUNT DUE FOR THIS INVOICE\$1,764.00

PREVIOUS UNPAID INVOICES FOR THIS MATTER AS OF: OCTOBER 15, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
5393101	09/23/24	3,158.53	0.00	3,158.53

For copies of outstanding invoices, email Billing@mcneeslaw.com.

Payments Attention: Accounting Department
 P.O. Box 1166 • Harrisburg, PA 17108-1166
 TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300

McNees Wallace & Nurick LLC exists to provide professional services of superior value that exceed our clients' expectations. If you are not completely satisfied with our work described on this invoice, please contact Brian F. Jackson, Chairman, at (717) 237-5324, or bjackson@mcneeslaw.com.

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

Professional Services Rendered:

09/05/24	A. Santucci	Reviewing notice of Intention to proceed to Interest arbitration and issues in dispute; reviewing proposed draft MOU; preparing email re same	0.70	252.00
09/09/24	A. Santucci	Reviewing issues in dispute; preparing for and participating in teleconference with S. Arbaugh re development of issues in dispute and strategy related to Act 111 interest arbitration demands	0.50	180.00
09/10/24	A. Santucci	Email exchange with S. Arbaugh re counterproposal to Association proposals for one year extensions	0.30	108.00
09/16/24	A. Santucci	Reviewing correspondence from S. Welby, Attorney for Association, re interest arbitration process; preparing email to S. Arbaugh re same	0.20	72.00
09/25/24	A. Santucci	Reviewing correspondence from S. Welby, Attorney for Dubois Police Association, requesting neutral arbitrator list from AAA; preparing email to S. Arbaugh re same	0.20	72.00
09/30/24	A. Santucci	Reviewing email from K. Kenny, Attorney for SEIU, re meeting re consolidation of bargaining units; preparing email to K. Kenny re same; preparing email to S. Arbaugh re same	0.30	108.00
09/30/24	A. Santucci	Email exchange with A. Crouse re status of non-uniform pension consolidation costs analysis; researching Arbitrators provided by AAA for interest arbitration; email exchange with S. Arbaugh re same; reviewing file and preparing draft issues in dispute for interest arbitration; email exchange with S. Arbaugh re same; preparing email to S. Welby, Association Attorney, re arbitrator list and issues in dispute	2.10	756.00
09/30/24	A. Santucci	Email exchange with S. Trout, Mockenhaupt, re status of evaluation of consolidation of police pension plans	0.20	72.00
09/30/24	K. Welbley	Reviewing documents for non-union pension TCCC election	0.80	144.00

86254.0001

City of DuBols/Sandy Township Consolidation Joint Board
Special Counsel for Consolidation Pension and Labor Contract
Matters:
This Invoice is for the Period Ending: September 30, 2024

October 15, 2024
Invoice # 5395541
Page 3

TOTAL FEES

\$1,764.00

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Santucci, A.	Member	4.50	\$360.00	\$1,620.00
Weibley, K.	Specialist	0.80	\$180.00	\$144.00
TOTALS		5.30		\$1,764.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$1,764.00

McNEES WALLACE & NURICK LLC

Attorneys at Law

Payments Attention: Accounting Department
P.O. Box 1166 • Harrisburg, PA 17108-1166
TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300
FEDERAL TAX ID: 23-1256003

WIRE or ACH Instructions: Bank: PNC Bank | Account: McNees Wallace & Nurick LLC
Routing # [WIRE: 031000053] [ACH: 031312738] | Account #: 5005610521 | IBAN: 5005610521 | Swift: PNCCUS33

October 15, 2024

City of DuBois/Sandy Township Consolidation Joint Board
Shawn Arbaugh, Township Manager
16 West Scribner Avenue
DuBois, PA 15801

Invoice # 5395541

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: September 30, 2024

PLEASE REMIT INVOICE BALANCE DUE\$1,764.00

PAYMENT DUE UPON RECEIPT

REMITTANCE COPY

OK CMAA 1/3/24

Gabriel Fera P.C.
1010 Western Ave. Suite 200
Pittsburgh, PA 15233
412-223-5815
sfera@gabrielfera.com
www.gabrielfera.com



GABRIEL FERA
— PC —

INVOICE

BILL TO
City of DuBois
Attn: Delean Shepherd
16 W. Scribner Avenue
DuBois, PA 15801

INVOICE # 1694
DATE 12/31/2023

TERMS Due on receipt

DATE	QTY	RATE	DESCRIPTION	AMOUNT
===== Services				
12/01/2023	1.10	215.00	General: CG: Brief call with C. Nasuti regarding collective bargaining and follow up review of collective bargaining agreement relative to union letter and follow up regarding same.	236.50 ^{78.83} 315.33
12/08/2023	0.60	185.00	General: KG: Draft agreement re: [REDACTED] compensation plan	111.00
12/11/2023	0.80	215.00	General: CG: Discussion regarding agreement for pension/ deferred benefit agreement for [REDACTED] and follow up regarding same.	172.00
				Subtotal: 519.50

BALANCE DUE **\$519.50**

SF 427314 78.83
 WF 447314 78.83
 Account No. GF 404 314 361.84
 Due/Check Date 1/12
 Purchase Order No. 24-00048
 Check No. _____
 Check Amount _____
 Signed _____ Approved _____

*Special
Labor
Council*

OL CMN 2/6/24

Gabriel Fera P.C.
1010 Western Ave. Suite 200
Pittsburgh, PA 15233
412-223-5815
sfera@gabrielfera.com
www.gabrielfera.com



GABRIEL FERA

INVOICE

BILL TO

City of DuBois
Attn: Delean Shepherd
16 W. Scribner Avenue
DuBois, PA 15801

INVOICE # 1727

DATE 01/31/2024

TERMS Due on receipt

DATE	QTY	RATE	DESCRIPTION	AMOUNT
			===== Services	
01/03/2024	1.10	225.00	General; CG: Correspondence and review of information relative to holiday pay issue with [redacted] and discussions relative to same and providing legal advice regarding this matter.	247.50

Subtotal: 247.50

BALANCE DUE

\$247.50

Account No. GF 404 314
 Due/Check Date 2/16
 Purchase Order No. 24-00320
 Check No. _____
 Check Amount _____
 Signed _____ Approved _____

*Special
labors
council*

Gabriel Fera P.C.
1010 Western Ave. Suite 200
Pittsburgh, PA 15233
412-223-5815
sfera@gabrielfera.com
www.gabrielfera.com



GABRIEL FERA

PC

INVOICE

BILL TO

City of DuBois
Attn: Delean Shepherd
16 W. Scribner Avenue
DuBois, PA 15801

INVOICE # 1762

DATE 02/29/2024

TERMS Due on receipt

DATE	QTY	RATE	DESCRIPTION	AMOUNT
			===== Services	
02/05/2024	1.20	225.00	General: CG: Brief discussion regarding [REDACTED] matter and providing legal advice and follow up later in the month regarding same.	270.00
				Subtotal: 270.00
			BALANCE DUE	\$270.00

Account No. GF 4024314
Due/Check Date 3/15
Purchase Order No. 24-00593
Check No. _____
Check Amount _____
Assigned _____ Approved _____

*Special
Labor
Council*

OIL COM A/3/24

Gabriel Fera P.O.
1010 Western Ave. Suite 200
Pittsburgh, PA 15233
412-223-5815
sfera@gabrielfera.com
www.gabrielfera.com



GABRIEL FERA
PC

INVOICE

BILL TO

City of DuBois
Attn: Delean Shepherd
16 W. Scribner Avenue
DuBois, PA 15801

INVOICE # 1808

DATE 03/31/2024

TERMS Due on receipt

DATE	QTY	RATE	DESCRIPTION	AMOUNT
			===== Services	
03/05/2024	2.20	225.00	General: CG: Receipt and review of notice of filing from PLRB and follow up with both the PLRB and telephone discussion with Chris Nasuti regarding same and follow up relative to possible case in this matter.	495.00

Subtotal: 495.00

BALANCE DUE

\$495.00

Account No. _____
 Due/Check Date 4/10
 Purchase Order No. 24-00771
 Check No. _____
 Check Amount _____
 Signed _____ Approved _____



Salzmann Hughes, P.C.
79 St. Paul Drive
Chambersburg, PA 17201
Phone: 717-263-2121

Invoice submitted to:

Invoice # : 39533

City of DuBois
P.O. Box 267
DuBois, PA 15801

Invoice Date :	7/31/2024
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Special Counsel - Pension Issue					
7/24/2024	swyland	Reviewed documents; related emails.	0.50	\$295.00	\$147.50
7/25/2024	mmcgroary	Create binder for pension documents	0.40	\$125.00	\$50.00
Fees Subtotal			0.90		\$197.50
				Total	\$197.50
				Previous Balance	\$0.00
				Balance Due	\$197.50

Please remit payment to the address above or go to our website at www.salzmannhughes.com and select Online Invoice Payment.

Account No. GR404314
Due/Check Date 8/30
Purchase Order No. 24-01893
Check No. 63462
Check Amount 197.50
Assigned DB Approved [Signature]

CHRISTOPHER E. MOHNEY, ESQUIRE

51 Beaver Drive, Suite 1
DuBois, Pennsylvania 15801

814-375-1044

DuBois Redevelopment Authority
16 W. Scribner Avenue
PO Box 711
DuBois, PA 15801

Statement Date: September 3, 2024
Statement No. 16836
Account No. 326.0200
Page: 1

RE: Tommy D's Building

Payments received after 09/03/2024 are not included on this statement.

Fees

		Hours	
08/28/2024	CEM	Contact from Mayor Reasinger on status of Redevelopment, review file and e-mails to [REDACTED] (with follow up call) and to Fabio Fortunato, Esquire Counsel for CO. 3, LLC; call with Fabio Fortunato, Esquire. For Current Services Rendered	1.00 275.00 1.00 275.00
Total Current Work			275.00
Balance Due			<u>\$275.00</u>

		Billing History			
Fees	Expenses	Advances	Finance Charge	Payments	
2,552.50	0.00	0.00	0.00	2,277.50	

Account No. GP 404 314
Due/Check Date 9/27
Purchase Order No. 24-02069
Check No. 63544
Check Amount 275.00
Assigned TMB Approved [Signature]

*Mayor initiated
contact*

We now accept debit and credit card payments. Please call our office for details.

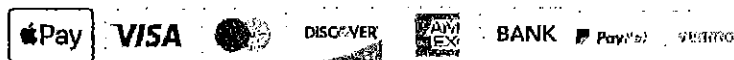
HINELLI FORTUN

ATTORNEYS AT LAW

Your invoice is ready!

BALANCE DUE **\$787.50**

[View and pay](#)



Dear City of DuBois Zoning Board,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

INVOICE

Cicchinnelli Fortunato LLC
1217 East DuBois Avenue, P.O. Box
640
DuBois, PA 15801

fabio@cflawoffice.com
+1 (814) 913-2889
www.cflawoffice.com



Bill to

City of DuBois Zoning Board
1094 Chestnut Avenue
P.O. Box 267
DuBois, PA 15801
United States

Ship to

City of DuBois Zoning Board
1094 Chestnut Avenue
P.O. Box 267
DuBois, PA 15801
United States

Invoice details

Invoice no.: 1084
Terms: Due on receipt
Invoice date: 07/03/2024
Due date: 07/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/05/2024	Attorney Fees	Review Ordinance No. 1798, and applicable DuBois Zoning Ordinances.	1	\$175.00	\$175.00
2.	06/06/2024	Attorney Fees	Legal research and preparation of proposed ordinance reconstituting Zoning Hearing Board	2.5	\$175.00	\$437.50
3.	06/10/2024	Attorney Fees	Email correspondence with Shawn Arbaugh	0.3	\$175.00	\$52.50
4.	06/24/2024	Attorney Fees	Email correspondence with Zachary Lawhead.	0.2	\$175.00	\$35.00
5.	06/25/2024	Attorney Fees	Email correspondence and telephone conversation with Zachary Lawhead.	0.5	\$175.00	\$87.50
6.		Late fee	1% - Applied on Jul 4, 2024	1	\$7.08	\$7.08

Total \$795.38

Ways to pay



Overdue 07/03/2024



OIL CMX
LEGAL

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-3205

*Consolidation
hearing
services*

February 6, 2024

Federal Tax ID# 25-1069018

Invoice submitted to:

City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. GF 404 314
Due/Check Date 2/29
Purchase Order No. 24-10391
Check No. _____
Check Amount _____

Invoice # 124053

Professional Services Rendered:

Joshua D. Brown

Hours Amount

1/24/2024 Prepare for Sandy Township consolidation hearing	1.00	195.00
Travel to City of Dubois and attend Sandy Township hearing	4.00	780.00
SUBTOTAL:	[5.00	975.00]

Paralegal

1/10/2024 (TEB) Work on Sandy Twp. matter.	1.00	100.00
1/11/2024 (TEB) Work on Sandy Township consolidated matter.	0.25	25.00
1/16/2024 (TEB) Worked on Sandy Twp. matter.	1.25	125.00
1/17/2024 (TEB) Work on Sandy Twp matter.	0.50	50.00
SUBTOTAL:	[3.00	300.00]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of DuBois

Federal Tax ID# 25-1008018

Page 2

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
1/10/2024 Prepare Praeipce to Substitute Counsel in the Sandy Township versus City of DuBois case, telephone call with Scott Wyland.	1.50	292.50
1/16/2024 File Praeipce to Substitute Counsel in the Sandy Township litlgtation, review email and attached Collective Bargaining Agreements from Chris Nasuti.	1.75	341.25
1/23/2024 Review and respond to email from ██████████ regarding ██████████ subpoena.	0.50	97.50
1/29/2024 Telephone call with Attorney Wiser regarding Project 108 between Township, City and DCED, email Chris Nasuti regarding documents.	1.00	195.00
SUBTOTAL:	[4.75	926.25]
Total professional services rendered	12.75	\$2,201.25
Costs Advanced by Firm:		
<u>Thomas E. Breth</u>		
1/6/2024 Lexis Nexis Research		19.37
1/11/2024 United Parcel Service		18.41
United Parcel Service		12.86
1/16/2024 United Parcel Service		18.35
1/17/2024 United Parcel Service		12.82
SUBTOTAL:		[81.81]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of DuBois

Federal Tax ID# 25-1009018

Page 3

	<u>Amount</u>
Total costs	\$81.81
Total amount of this bill	\$2,283.06
TOTAL BALANCE DUE	<u>\$2,283.06</u>

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

Legal Services

February 6, 2024

Federal Tax ID# 25-1088018

City Council City of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Invoice submitted to:

401. 314

Invoice #

Date/Check Date

2/29

Purchase Order No.

24-05392

Check No.

Check Amount

Invoice # 124055

Professional Services Rendered:

	Hours	Amount
<u>Thomas E. Breth</u>		
1/10/2024 Work on bank records, subpoenas, etc. regarding [REDACTED] matter.	3.00	585.00
1/16/2024 Work on subpoenas [REDACTED], exchange emails with Solicitor Wyland.	1.00	195.00
1/17/2024 Work on review of [REDACTED] records from [REDACTED]	3.00	585.00
1/19/2024 Review email and attached letter from [REDACTED] regarding request for assistance.	0.50	97.50
2/2/2024 Meet with [REDACTED] attend AG's interview of [REDACTED] meet with Chris Nasuti, travel time.	5.50	1,072.50
Prepare letter for [REDACTED] regarding representation of City.	0.50	97.50
SUBTOTAL:	[13.50	2,632.50]
Total professional services rendered	13.50	\$2,632.50
TOTAL BALANCE DUE		\$2,632.50

Please include your invoice number on all payments. Thank you for your business!

OIL GWN 3/12/24
LEGAL FEES

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P. CONSOLIDATION
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

March 4, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

*Consolidation
legal*

Account No. GF 401 470
Date/Check Date 3/29
Purchase Order No. 24-00665
Check No. _____
Check Amount _____

Invoice # 124669

Professional Services Rendered:

	Hours	Amount
<u>Thomas E. Breth</u>		
2/10/2024 Work on consolidation issues, telephone call with Council member.	1.50	292.50
2/12/2024 Prepare letter to Mr. Koman regarding forensic audit and bank records, letter to Attorney Wyland.	0.50	97.50
2/28/2024 Work on Motion to Compel regarding [REDACTED] subpoenas, exchange emails with Senior Counsel for [REDACTED].	1.50	292.50
2/29/2024 Exchange emails with [REDACTED] legal counsel.	0.50	97.50
SUBTOTAL:	4.00	780.00

Total professional services rendered 4.00 \$780.00
Costs Advanced by Firm:

Thomas E. Breth

2/8/2024 TEB - City of DuBois - Sandy Twp 398.75
Check # 81869
CSI Corporate Security & Investigation

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2398

City Council City of DuBois

Federal Tax ID# 25-1008018

Page 2

	<u>Amount</u>
2/8/2024 TEB - City of Dubois - Sandy Twp Check # 8820 CSI Investigation Risk Management	398.75
SUBTOTAL:	[797.50]
Total costs	\$797.50
Total amount of this bill	\$1,577.50
Previous balance	2,288.56
TOTAL BALANCE DUE	3,866.06

Please include your invoice number on all payments. Thank you for your business!

OIL CASE 3/16/24
LEGAL FEES

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

Legal Fees

March 4, 2024

Federal Tax ID# 25-1009018

Invoice submitted to:

City Council City of of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Account No. GF 404 314
Due/Check Date 3/29
Purchase Order No. 24-11136
Check No. _____
Check Amount _____

Invoice # 124670

Professional Services Rendered:

	Hours	Amount
<u>Paralegal</u>		
2/8/2024 (TEB) Work on [REDACTED] matter.	0.50	50.00
2/28/2024 (TEB) Work on [REDACTED] matter.	0.50	50.00
SUBTOTAL:	1.00	100.00
<u>Thomas E. Breth</u>		
2/6/2024 Review and respond to email from [REDACTED] regarding subpoenas and [REDACTED] records.	0.25	48.75
2/9/2024 Review limited response to Subpoena from [REDACTED] review [REDACTED] records.	2.50	487.50
2/12/2024 Work on updated information for Executive Session.	1.00	196.00
2/29/2024 Review email and attached letter regarding Loudermill, letter to Attorney Shaw, email Attorney Shaw.	0.50	97.50
SUBTOTAL:	4.25	828.75
Total professional services rendered	5.25	\$928.75
Previous balance		100.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 2

Amount

TOTAL BALANCE DUE

~~\$3,561.25~~

Please include your invoice number on all payments. Thank you for your business!

OK CMN
3/20/24

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

March 4, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City of DuBois - Police Chief

Account No. GF 404 3/14
Due/Check Date 3/29
Purchase Order No. 24-60660
Check No. _____
Check Amount _____

Investigation

Invoice # 124668

Professional Services Rendered:

		Hours	Amount
<u>Thomas E. Breth</u>			
2/14/2024	Review email and attachment regarding [REDACTED] telephone calls with allegations, work on issues.	2.00	390.00
2/15/2024	Work on [REDACTED] matter, conference call with Council, telephone calls.	2.50	487.50
2/16/2024	Work on [REDACTED] matter.	2.50	487.50
2/19/2024	Work on [REDACTED] matter.	1.00	195.00
2/21/2024	Work on [REDACTED] matter.	1.00	195.00
2/27/2024	Work on discipline charges, letter, etc., regarding [REDACTED] email Mr. Nasuti, telephone calls with Mr. Nasuti, prepare for interviews.	1.75	341.25
2/28/2024	Work on [REDACTED] interview, etc., prepare for interviews with [REDACTED]	2.00	390.00
2/29/2024	Review email and attached letter regarding [REDACTED] telephone calls with Mr. Nasuti, letter to Attorney Shaw, email Attorney Shaw regarding reschedule interview and loudermill.	1.25	243.75
SUBTOTAL:		[14.00	2,730.00]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

City of DuBois - Police Chief

Federal Tax ID# 25-1008018

Page 2

	<u>Hours</u>	<u>Amount</u>
Total professional services rendered	14.00	\$2,730.00
TOTAL BALANCE DUE		<u><u>\$2,730.00</u></u>

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

OK CMAA
RETAINED

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

April 2, 2024

Federal Tax ID# 25-1008018

MARCH & APRIL
RETAINED

Invoice submitted to:

City Council of Dubois
16 W. Scribner Avenue
DuBois, PA 15801

Invoice No. GF. 404. 130
Invoice Date 4/26
Purchase Order No. 24-00820 **6,400**
Check No. _____
Check Amount 10425.11
Signature DS

Invoice # 125466

Professional Services Rendered:

Hours Amount

Breth, Thomas

4/1/2024 Monthly Attorney Services

3,200.00

SUBTOTAL:

3,200.00

Total professional services rendered
Previous balance

0.00 \$3,200.00
\$6,455.11

3/19/2024 Payment - thank you. Check No. 62638

(\$3,230.00)

Total payments and adjustments

(\$3,230.00)

TOTAL BALANCE DUE

~~\$6,425.11~~

Please include your invoice number on all payments. Thank you for your business!

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
3,200.00	3,225.11	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

April 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City of DuBois - Police Chief
City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

LEGAL MATTER

Account No. GF 404-314
Due/Check Date 4/26
Purchase Order No. _____
Check No. _____
Check Amount _____

Invoice # 124944

Professional Services Rendered:

Thomas E. Breth

	Hours	Amount
3/12/2024 Prepare for Loudermill hearing regarding [REDACTED] review and respond to emails and correspondence from Attorney Shaw, telephones call with Interim City Manager.	2.00	390.00
3/13/2024 Meet with Interim City Manager, Loudermill hearing with [REDACTED], 1/2 travel time.	3.00	585.00
3/23/2024 Review transcript.	1.00	195.00
3/25/2024 Prepare for executive session regarding investigation.	0.50	97.50

SUBTOTAL:

[6.50 1,267.50]

Total professional services rendered
Previous balance

6.50 \$1,267.50
~~\$2,730.00~~

TOTAL BALANCE DUE

\$3,997.50

Please include your invoice number on all payments. Thank you for your business!

AL CMT

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

consolidation

April 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Invoice # GF-104 314
City/Council Date 7/30
Purchase Order No. 24-00892
Check No. _____
Check Amount _____

1,112.45

Invoice # 124945

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Andrea C. Parenti</u>		
3/20/2024 Prepare for, travel to and attend Executive Session and Meeting regarding consolidation	5.00	975.00
SUBTOTAL:	[5.00	975.00]
<u>Thomas E. Breth</u>		
3/8/2024 Review and revise draft Resolution regarding loan.	0.50	97.50
SUBTOTAL:	[0.50	97.50]
Total professional services rendered	5.50	\$1,072.50
Costs Advanced by Firm:		
<u>Thomas E. Breth</u>		
3/9/2024 Lexis Nexis Research		39.95
SUBTOTAL:		[39.95]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of DuBois

Federal Tax ID# 25-1008018

Page 2

	<u>Amount</u>
Total costs	\$39.95
Total amount of this bill	\$1,112.45
Previous balance	\$3,860.56
3/8/2024 Credit for Voided Check No. 8820	(\$398.75)
3/19/2024 Payment - thank you. Check No. 62638	(\$2,283.06)
Total payments and adjustments	(\$2,681.81)
TOTAL BALANCE DUE	\$2,291.20

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

012 CM N

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

April 2, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of of Dubois
18 W. Scribner Avenue
Dubois, PA 15801

~~REDACTED~~
12/17/24
matter
2009.30

Invoice # 125461

Invoice # GF 404,314
Due/Check Date 4/26
Purchase Order No. 24-0083

Professional Services Rendered:

Check No. _____

Check Amount _____

Hours Amount

Paralegal

3/25/2024 (TEB) Work on bonus payment issue.

3.00 300.00

SUBTOTAL:

[3.00 300.00]

Thomas E. Breth

3/12/2024, Prepare for loudermill hearing regarding ~~REDACTED~~ review and respond to email and correspondence from Attorney Shaw.

1.00 195.00

3/13/2024 Loudermill hearing regarding ~~REDACTED~~ meeting with Interim City Manager, 1/2 travel time.

2.25 438.75

3/22/2024 Review additional information regarding ~~REDACTED~~

1.00 195.00

3/29/2024 Work on complaints regarding health care, bonuses and additional payments.

2.75 536.25

SUBTOTAL:

[7.00 1,365.00]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 2

<u>Hours</u>	<u>Amount</u>
10.00	\$1,665.00

Total professional services rendered
Costs Advanced by Firm:

Thomas E. Breth

3/25/2024 TEB - City of Dubois - [REDACTED]
Check # 82167
Sargent's Court Reporting

544.30

SUBTOTAL:

[544.30]

Total costs

\$544.30

Total amount of this bill

\$2,209.30

Previous balance

~~\$3,561.25~~

3/19/2024 Payment - thank you. Check No. 62638

(\$2,632.50)

Total payments and adjustments

(\$2,632.50)

TOTAL BALANCE DUE

\$3,138.05

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-3200
FACSIMILE (724) 283-2298

May 2, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council of Dubois
16 W. Scribner Avenue
DuBois, PA 15801

Invoice # 126104

Professional Services Rendered:

Monthly fee

	Account	Due/Check #	Hours	Amount
		5/17		
5/1/2024 Monthly Attorney Services		24,009.66		3,200.00
SUBTOTAL				3,200.00
Total professional services rendered				0.00 \$3,200.00
Previous balance				\$6,425.11
5/1/2024 Payment - thank you. Check No. 62889				(\$6,425.11)
Total payments and adjustments				(\$6,425.11)
TOTAL BALANCE DUE				\$3,200.00

Please include your invoice number on all payments. Thank you for your business!

[Signature]

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 3

	<u>Amount</u>
Total amount of this bill	\$4,654.11
Previous balance	\$3,138.05
4/2/2024 Payment - thank you. Check No. 62742	(\$928.75)
5/1/2024 Payment - thank you. Check No. 62852	(\$2,209.30)
Total payments and adjustments	(\$3,138.05)
TOTAL BALANCE DUE	\$4,654.11

Please include your invoice number on all payments. Thank you for your business!



Invoice No. CF 404 314
Due Date 5/31
Invoice Order No. 24-01008
City of Dubois
Check Amount _____
City of _____

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-1200
FACSIMILE (724) 283-2208

May 7, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Invoice # 126183

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Paralegal</u>		
4/8/2024 ((TEB)) Drafted [REDACTED] Complaints (x5) for Mayor of City of DuBois to sign.	1.00	100.00
((TEB)) Drafted [REDACTED] Complaints (x8) for Mayor of City of DuBois to sign.	2.00	200.00
4/12/2024 ((TEB) [REDACTED]	1.00	100.00
SUBTOTAL:	(4.00	400.00]
<u>Thomas E. Breth</u>		
4/5/2024 Email Mr. Nasuti regarding executive session, work on [REDACTED] matter.	0.50	97.50
4/8/2024 Work on [REDACTED] complaints, prepare for executive session.	2.50	487.50
4/11/2024 Review email from Mr. Nasuti regarding pension issue, telephone call with Chris review and respond to emails from Chris, work on issue related to public official inclusion within city pension.	3.50	682.50
4/12/2024 Exchange emails with Mr. Nasuti, review information regarding public official pension change, email Mr. Nasuti regarding water bills.	2.00	390.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 2

	<u>Hours</u>	<u>Amount</u>
4/17/2024 Work on public official pension issue.	2.50	487.50
4/18/2024 Work on water bill issue.	2.00	390.00
4/19/2024 Review ██████████ Subpoena, telephone call with Mr. Nasuti.	1.00	195.00
Work on pension, water bills, and other issues, review information from Mr. Nasuti, telephone call with Council members.	4.00	780.00
4/22/2024 Prepare for executive session discussion regarding pension and other issues.	2.00	390.00
Prepare employee form statement regarding subpoena, email Mr. Nasuti.	0.75	146.25
4/25/2024 Work on pension and water issues.	1.00	195.00
 SUBTOTAL:	<u>21.75</u>	<u>4,241.25</u>
 Total professional services rendered	<u>25.75</u>	<u>\$4,641.25</u>
Costs Advanced by Firm:		
<u>Thomas E. Breth</u>		
4/12/2024 United Parcel Service		12.86
SUBTOTAL:		<u>[12.86]</u>
Total costs		<u>\$12.86</u>

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

Credit

May 6, 2024

Federal Tax ID# 25-1006018

Invoice submitted to:

City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

4/4/334
5131
Purchase Order No 24-01008
Check No.
Bank Account

Invoice # 126164

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
4/30/2024 Telephone call with Scott Wyland.	0.25	48.75
 SUBTOTAL:	<u>0.25</u>	<u>48.75</u>
 Total professional services rendered	0.25	\$48.75
Previous balance		\$2,291.20
4/2/2024 Payment - thank you. Check No. 62742		(\$1,577.50)
5/1/2024 Payment - thank you. Check No. 62852		(\$1,112.45)
Total payments and adjustments		<u>(\$2,689.95)</u>
Credit Balance		<u>(\$350.00)</u>

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 770-6614
FACSIMILE (724) 770-6608

June 6, 2024

Order ID# 25-1008018

Invoice submitted to:

City of DuBois - Police Chief
City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. 6F404314
Due/Check Date 6/28
Purchase Order No. 24-01201
Check No. _____
Check Amount _____
Assigned _____ Approved _____

Invoice # 126844

Professional Services Rendered:

	Hours	Amount
<u>Thomas E. Breth</u>		
4/4/2024 Review and respond to email from Attorney Shaw, work on discipline matter, telephone call with Mr. Nasuti, review email and attachment from Mr. Nasuti.	1.50	292.50
4/5/2024 Email Mr. Nasuti regarding executive session, work on [REDACTED] matter.	0.75	146.25
4/15/2024 Review email and attachment from Mr. Nasuti regarding [REDACTED] email Mr. Nasuti regarding executive session discussion.	0.75	146.25
4/18/2024 Review email from Attorney Shaw regarding [REDACTED] work on draft response.	1.00	195.00
4/22/2024 Prepare for executive session discussion.	1.00	195.00
5/1/2024 Review email and attached letter from Attorney Shaw, work on response letter.	1.00	195.00
SUBTOTAL:	[6.00	1,170.00]
Total professional services rendered	6.00	\$1,170.00
Previous balance		\$3,997.50
4/2/2024 Payment - thank you. Check No. 62742		(\$2,730.00)

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6044
FACSIMILE (724) 776-6608

City of DuBois - Police Chief

Federal Tax ID# 25-1008018

Page 2

	<u>Amount</u>
5/1/2024 Payment - thank you. Check No. 62852	(\$1,267.50)
Total payments and adjustments	(\$3,997.50)
TOTAL BALANCE DUE	\$1,170.00

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6544
FACSIMILE (724) 776-6908

June 6, 2024

City Council City of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Invoice # 126846

Professional Services Rendered:

Account No. GF 404.314 Federal Tax ID# 25-100511b
Invoice submitted to: _____
Due/Check Date 6/28
Purchase Order No. 21-01262
Check No. _____
Check Amount - 252.50
Assigned _____ Approved _____

	Hours	Amount
<u>Thomas E. Breth</u>		
5/9/2024 Review email and attached documents regarding <u>[REDACTED]</u> Subpoena.	0.50	97.50
5/31/2024 Review and respond to emails and attachment from Shawn Arbaugh regarding tax withholdings.	1.00	195.00
6/3/2024 Review and respond to email string from Shawn Arbaugh regarding tax issues.	0.50	97.50
SUBTOTAL:	[2.00	390.00]
Total professional services rendered	2.00	\$390.00
Previous balance		\$4,654.11
TOTAL BALANCE DUE		\$5,044.11

Please include your invoice number on all payments. Thank you for your business!

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
390.00	4,654.11	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 770-6644
FACSIMILE (724) 770-6608

June 6, 2024

Federal Tax ID# 25-1008010

Invoice submitted to:

City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Invoice # 126845

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
5/30/2024 Review email and attachment from Scott Wyland regarding discontinuance of litigation.	0.50	97.50
SUBTOTAL:	[0.50	97.50]
Total professional services rendered	0.50	\$97.50
Previous balance		(\$350.00)
Credit Balance		<u>(\$252.50)</u>

Please include your invoice number on all payments. Thank you for your business!

Account No. _____
Due/Check Date _____
Purchase Order No. _____
Check No. _____
Check Amount _____
Assigned _____ Approved _____

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6644
FACSIMILE (724) 776-6608

June 6, 2024

City Council City of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Invoice # 126846

Invoice submitted to:

Account No. GF 404314 Federal Tax ID# 25-1008018
Due/Check Date 17/1/24
Purchase Order No. 24-01202
Check No. 63204
Check Amount 5044.11
Assigned TMB Approved SH

Professional Services Rendered:

	Hours	Amount
<u>Thomas E. Breth</u>		
5/9/2024 Review email and attached documents regarding <u>[REDACTED]</u> Subpoena.	0.50	97.50
5/31/2024 Review and respond to emails and attachment from Shawn Arbaugh regarding tax withholdings.	1.00	195.00
6/3/2024 Review and respond to email string from Shawn Arbaugh regarding tax issues.	0.50	97.50

SUBTOTAL:

[2.00 390.00]

Total professional services rendered
Previous balance

2.00 \$390.00
\$4,654.11

TOTAL BALANCE DUE

\$5,044.11

Please include your invoice number on all payments. Thank you for your business!

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
390.00	4,654.11	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

July 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Account No. GP 404.374
Due/Check Date _____
Purchase Order No. 29-0889
Check No. 63261
Check Amount: 11,771.25
Assigned FB Approved _____

Invoice # 127247

Professional Services Rendered:

	Hours	Amount
<u>Paralegal</u>		
6/17/2024 ((TEB)) Retrieved, organized, and uploaded documents from [REDACTED] for attorney.	8.00	1,560.00
SUBTOTAL:	[8.00	1,560.00]
<u>Thomas E. Breth</u>		
6/12/2024 Work on pension issues.	1.75	341.25
6/13/2024 Telephone call with Attorney Terry Nobel regarding pension issues, work on pension issues.	0.75	146.25
6/18/2024 Review and respond to email from Shawn Arbaugh regarding [REDACTED] pension matter, review Order prohibiting payments, email Shawn.	1.00	195.00
6/26/2024 Work on recovery of [REDACTED]	1.50	292.50
6/28/2024 Telephone call with Mayor, email Council members.	0.25	48.75
Review letter from Attorney Teufel regarding [REDACTED] work on case law regarding [REDACTED] letter to Attorney Teufel.	2.00	390.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

July 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. GP 404.314

Due/Check Date _____

Purchase Order No. 24-01525

Check No. _____

Check Amount _____

Assigned _____ Approved _____

Invoice# 127303

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
6/1/2024 Monthly Attorney Services		3,200.00
7/1/2024 Monthly Attorney Services		3,200.00
SUBTOTAL:		[6,400.00]
Total professional services rendered	0.00	\$6,400.00
Previous balance		\$3,200.00
5/21/2024 Payment - thank you. Check No. 62909		(\$3,200.00)
Total payments and adjustments		(\$3,200.00)
TOTAL BALANCE DUE		\$6,400.00

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

July 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City of DuBois - Police Chief
City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Invoice # 127246

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
6/28/2024 Telephone call with Mayor, email Council members.	0.25	48.75
Review letter from Attorney Teufel regarding [REDACTED] work on case law regarding [REDACTED] letter to Attorney Teufel.	2.25	438.75
SUBTOTAL:	(2.50	487.50)
Total professional services rendered	2.50	\$487.50
Previous balance		\$1,170.00
TOTAL BALANCE DUE		\$1,657.50

Please include your invoice number on all payments. Thank you for your business.

Account No. GP 404 314
Due/Check Date 7/1/2024
Purchase Order No. 24-00558
Check No. _____
Check Amount _____
Assigned _____ Approved _____

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1006018

Page 2

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[7.25	1,413.75]
Total professional services rendered	15.25	\$2,973.75
Previous balance		\$5,044.11
6/11/2024 Payment - thank you. Check No. 62971		(\$4,304.11)
Total payments and adjustments		(\$4,304.11)
TOTAL BALANCE DUE		\$3,713.75

Please include your invoice number on all payments. Thank you for your business!

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>	<u>150 Days</u>	<u>180 Days</u>
3,363.75	350.00	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

July 1, 2024

Federal Tax ID# 25-1088018

Invoice submitted to:

City Council City of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Account No. GP 404.374
Due/Check Date _____
Purchase Order No. 24-0585
Check No. 6326
Check Amount 11,771.25
Assigned DB Approved _____

Invoice # 127247

Professional Services Rendered:

	Hours	Amount
<u>Paralegal</u>		
6/17/2024 ((TEB)) Retrieved, organized, and uploaded documents from [REDACTED] for attorney.	8.00	1,560.00
SUBTOTAL:	[8.00	1,560.00]
<u>Thomas E. Breth</u>		
6/12/2024 Work on pension issues.	1.75	341.25
6/13/2024 Telephone call with Attorney Terry Nobel regarding pension issues, work on pension issues.	0.75	146.25
6/18/2024 Review and respond to email from Shawn Arbaugh regarding [REDACTED] pension matter, review Order prohibiting payments, email Shawn.	1.00	195.00
6/26/2024 Work on recovery of [REDACTED]	1.50	292.50
6/28/2024 Telephone call with Mayor, email Council members.	0.25	48.75
Review letter from Attorney Teufel regarding [REDACTED] work on case law regarding [REDACTED] letter to Attorney Teufel.	2.00	390.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 2

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[7.25	1,413.75]
Total professional services rendered	15.25	\$2,973.75
Previous balance		\$5,044.11
6/11/2024 Payment - thank you, Check No. 62971		(\$4,304.11)
Total payments and adjustments		(\$4,304.11)
TOTAL BALANCE DUE		\$3,713.75

Please include your invoice number on all payments. Thank you for your business!

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>	<u>150 Days</u>	<u>180 Days</u>
3,363.75	350.00	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6644
FACSIMILE (724) 776-6608

August 7, 2024

Federal Tax ID# 25-1006018

Invoice submitted to:

City Council City of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Account No. 6F 404 314
Due/Check Date 9/13
Purchase Order No. 24-01962
Check No. 63204
Check Amount 5,143.75
Assigned TMB Approved [Signature]

Invoice # 128090

Professional Services Rendered:

	Hours	Amount
<u>Matthew P. Sieg</u>		
7/8/2024 Attended executive session and regular public council meeting.	4.50	NO CHARGE
7/10/2024 Extensive and thorough research of case law relating to [REDACTED] drafting of legal memo with [REDACTED]	3.00	585.00
7/22/2024 Representation at executive session for City	4.50	NO CHARGE
7/30/2024 Extensive legal research; preparation of [REDACTED] preparation of [REDACTED]	10.00	1,950.00
SUBTOTAL	[22.00	2,535.00]
Total professional services rendered	22.00	\$2,535.00
Previous balance		\$3,713.75
7/16/2024 Payment - thank you. Check No. 63204		(\$3,713.75)
Total payments and adjustments		(\$3,713.75)
TOTAL BALANCE DUE		\$2,535.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6644
FACSIMILE (724) 776-6608

City Council City of Dubois

Federal Tax ID# 25-1008918

Page 2

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

600 CRANBERRY WOODS DRIVE, SUITE 175
CRANBERRY TOWNSHIP, PENNSYLVANIA 16066

(724) 776-6644
FACSIMILE (724) 776-6608

August 7, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:
City Council of Dubois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. GE 404 314
Due/Check Date 9/13
Purchase Order No. 24-01963
Check No. 123491
Check Amount 5144.64
Assigned JMB Approved _____

Invoice # 128091

Professional Services Rendered:

	Hours	Amount
<u>Thomas E. Ereth</u>		
8/1/2024 Monthly Attorney Services		3,200.00
 SUBTOTAL:		[3,200.00]
 Total professional services rendered	0.00	\$3,200.00
Previous balance	PAID →	\$6,400.00
7/16/2024 Payment - thank you. Check No. 63204		(\$590.36)
 Total payments and adjustments		(\$590.36)
 TOTAL BALANCE DUE		\$9,009.64

Please include your invoice number on all payments. Thank you for your business! \$ 2609.64

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
3,200.00	5,809.64	0.00	0.00	0.00	0.00	0.00

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

September 4, 2024

Federal Tax ID# 25-1006018

Invoice submitted to:

City Council of Dubois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. _____

Due/Check Date _____

Purchase Order No. _____

Check No. _____

Check Amount _____

Assigned _____ Approved _____

Invoice # 128159

Professional Services Rendered:

Thomas E. Bréth

9/1/2024 Monthly Attorney Services

3,200.00

SUBTOTAL:

[3,200.00]

Total professional services rendered
Previous balance

0.00 \$3,200.00
\$9,009.64

8/20/2024 Payment - thank you. Check No. 63261
8/20/2024 Payment - thank you. Check No. 63261

(\$6,400.00)
(\$2,609.64)

Total payments and adjustments

(\$9,009.64)

TOTAL BALANCE DUE

\$3,200.00

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

September 6, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council City of of Dubois
16 W. Scribner Avenue
Dubois, PA 15801

Invoice # 128618

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Matthew P. Gieg</u>		
8/12/2024 Conditional use Hearing, CDBG Public Meeting and regular city council meeting	6.00	1,170.00
8/13/2024 Phone conference with Shawn Arbaugh, city manager	0.50	97.50
8/14/2024 Right to know request submitted by Delean Shepherd dated July 23, 2024 - research of statutory and case law and preparation of written response recommending denial of the right to know request	1.25	243.75
██████████ on workers' compensation through another employer; use of leave time for DuBois department - Email correspondence with city manager regarding ██████████ request to purchase back sick time	0.25	48.75
8/19/2024 Right to Know Request August 2, 2024 Submitted by DeLean Shepherd Review the Right to Know request, extensive legal research regarding the request and preparation of legal opinion provided to the city manager of Dubois	1.50	292.50
Phone Conference with City Manager to discuss various City Related issues and labor issues	0.75	146.25
8/23/2024 Right to know requests filed by DeLean Shepherd Preparation of responses to RTK requests dated July 23 and August 2, 2024; preparation of affidavit of Shawn Arbaugh; brief phone conference with Shawn Arbaugh	1.75	341.25

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(734) 283-2200
FACSIMILE (734) 283-2298

Account No. GF 404 314
Due/Check Date 10/11
Purchase Order No. 24-200.3
Check No. _____

City Council City of Dubois

Federal Tax ID# 25-1008018

Page 2

Check Amount _____
Assigned _____ Approved _____

	Hours	Amount
8/26/2024 Property exchange with PA Game Commission Research and written legal opinion regarding realty transfer tax of the contemplated transaction(s)	1.50	292.50
Hotel tax question - Research and analyze statutory and case law on hotel tax; written legal opinion	0.75	146.25
Executive session and regular meeting travel to and from DuBois (1 hour, 20 minutes each way); attend executive session, meeting;	4.50	877.50
8/29/2024 Questions relating to office space provided to the elected treasurer of the city, research statutory and case law concerning the specific subject matter and question presented and drafting of legal opinion regarding same.	2.00	390.00
8/30/2024 Services agreement with Munireg, review of proposed services agreement between Dubois and Munireg, email to city manager, and phone conference with city manager	1.50	292.50
SUBTOTAL:	22.25	4,338.75
Total professional services rendered	22.25	\$4,338.75
Previous balance		\$2,535.00
8/20/2024 Payment - thank you. Check No. 63261		(\$2,761.61)
Total payments and adjustments		(\$2,761.61)
TOTAL BALANCE DUE		\$4,112.14

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

Account No. GE404 314
Due/Check Date 10/1
Purchase Order No. 14-02287
Check No. _____
Check Amount _____
Issued _____ Approved _____

October 1, 2024

Invoice submitted to:

City of Dubois

Invoice # 129117

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
9/18/2024 Work on review of City Zoning, etc., regarding skills games.	4.00	780.00
9/19/2024 Continue review of skills games issue.	3.50	682.50
9/20/2024 Work on zoning issues related to skill games.	3.00	585.00
9/23/2024 Work on recommendations regarding enforcement of zoning code as it relates to skill games, telephone call with City Manager, email City Manager.	2.00	390.00
 SUBTOTAL:	 [12.50	 2,437.50]
 Total professional services rendered	 12.50	 \$2,437.50
 TOTAL BALANCE DUE		 <u>\$2,437.50</u>

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2208

October 3, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City Council of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. GP404 314
Due/Check Date 10/11
Purchase Order No. 24-02091
Check No. _____
Check Amount _____
Assigned _____ Approved _____

Invoice # 129218

Professional Services Rendered:

	<u>Hours</u>	<u>Amount</u>
<u>Thomas E. Breth</u>		
10/1/2024 Monthly Attorney Services		3,200.00
SUBTOTAL:	[3,200.00]
Total professional services rendered	0.00	\$3,200.00
Previous balance		\$3,200.00
9/19/2024 Payment - thank you. Check No. 63491		(\$2,609.64)
Total payments and adjustments		(\$2,609.64)
TOTAL BALANCE DUE		\$3,790.36

Please include your invoice number on all payments. Thank you for your business!

DILLON McCANDLESS KING COULTER & GRAHAM L.L.P.
ATTORNEYS AT LAW

128 WEST CUNNINGHAM STREET
BUTLER, PENNSYLVANIA 16001

(724) 283-2200
FACSIMILE (724) 283-2298

October 1, 2024

Federal Tax ID# 25-1008018

Invoice submitted to:

City of DuBois - Police Chief
City Council City of DuBois
16 W. Scribner Avenue
DuBois, PA 15801

Account No. GF 403 214
Due/Check Date 11/01
Purchase Order No. 24-02354
Check No. _____
Check Amount _____
Signed _____ Approved _____

Invoice # 129115

Professional Services Rendered:

Thomas E. Breth

	Hours	Amount
9/10/2024 Work on [REDACTED] litigation.	1.00	195.00
9/12/2024 Work on Preliminary Objections regarding individuals named in Writ.	3.00	585.00
 SUBTOTAL:	4.00	780.00
 Total professional services rendered	4.00	\$780.00
Previous balance		\$1,657.50
7/9/2024 Payment - thank you. Check No. 63125		(\$917.50)
7/16/2024 Payment - thank you. Check No. 63204		(\$740.00)
 Total payments and adjustments		(\$1,657.50)
 TOTAL BALANCE DUE		\$780.00

Please include your invoice number on all payments. Thank you for your business!