

EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE Bond Issue 2011A

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:

November 21, 2011

Requisition #	Vendor/Address	Description		Amount
2011A-5 V# 4805	Thomas F. Dirvonas 11 North Eighth Street Stroudsburg, PA 18360-1717	RES 30 4500 720 004 07 10 July Invoice	\$ 97.50	
				\$ 97.50
		TOTAL:		\$ 97.50

RECEIVED
NOV 03 2011

V# 4805

Law Offices

THOMAS F. DIRVONAS

11 North Eighth Street
Stroudsburg, PA 18360-1717
(570) 421-5653

BY: _____

August 23, 2011

[REDACTED]

Original attached

ATTN: Patricia Bader, Business Manager
East Stroudsburg Area School District
50 Vine Street
P. O. Box 298
East Stroudsburg, PA 18301

	HSS	65.00*+
2011/8 School	RES	97.50*
	MSE	227.50 +
		390.00 *

FOR PROFESSIONAL SERVICES RENDERED:

RETAINER ITEMS:

Conferences, telephone conferences, legal research, review, fact investigation, e-mails and correspondence regarding the following:

Agenda items; personnel issues; attendance at regular meeting and executive session; student issues; policy revisions and issues; review and revise proposed agenda, agenda items and minutes; tax appeals; bankruptcy matter re taxes; HUD regulations; use of Pepsi account funds; PP & K use of facilities; sabbatical leaves; Walmart tax credit; FAPE age limits and other items. The above with Mrs. Rosado, Mr. Forsyth, Mrs. Laverdure, Mrs. Bader, Ms. Ciaciulli, Kathy Kroll, Attorney Stock, Attorney Goodman and others on July 5, 6, 13, 14, 15, 17, 18, 19, 21, 22, 25, and 29, 2011.

1/12 (one month) of \$35,000.00 annual retainer (actual time charges for the month of July amounted to \$4,550.00) 2,916.66

NON-RETAINER ITEMS:

RIGHT TO KNOW - E-mails with Mr. Forsyth and review and revision of ACLU request. The above on June 27, 2011. 65.00

ARCHITECTURAL RFP - Review files, draft RFP. The above on July 4, 2011. 195.00

HIGH SCHOOL SOUTH - Review and e-mails with Attorney Winfield re Rado claim and inspection and copying of documents. The above on July 11, 2011.

65.00
11/4/11
G 8 603

- 10-2310-540-000-00-00-99 # 2916.66
- 10-2350-300-001-00-00-99 # 5236.12
- 10-0132-006-000-00-00-99 # 747.50
- ~~10-0132-005-000-00-00-99 # 390.00~~
- 10-2350-220-000-00-00-99 # 1527.50

ok
PTB
11/4/11
11/16/11

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C	<u>RESICA ENERGY SAVINGS PROJECT</u> - Review file re final documents. The above on July 1, 2011.	97.50
G	<u>CGA CHARTER SCHOOL LITIGATION</u> - Draft settlement agreement and e-mails with counsel. The above on July 25, 2011.	195.00
*	<u>PORTER TOWNSHIP PETITION FOR WITHDRAWAL</u> - Telephone conferences, conferences, e-mails, correspondence and conference calls with Mrs. Bader, Mrs. Laverdure, Ms. Doyle, Attorneys Wood and Cox; legal research; draft and revise legal brief. The above on July 18, 19, 20, 21, 25 and 26, 2011.	1,527.50
ce	<u>JM HILL PARKING PROJECT</u> - Telephone conferences and e-mails with Mrs. Bader Ms. Giaculli and Mr. Shearouse re award of contract and insurance issues. The above on July 20, 25, 27 and 29, 2011.	747.50
G	<u>MIDDLE SMITHFIELD TAX ASSESSMENT APPEAL</u> - Review of appeal information; legal research; prepare for and attend Board of Assessment Appeals hearing; e-mails with counsel. The above on July 6, 2011.	195.00
G	<u>COMPUTER AND COPIER CONTRACTS</u> - Review of various computer and copier lease contracts; e-mails, telephone calls and conference with Brian Borosh, Pat Bader, PFM and Bond Counsel re consents and tax/financing implications of leases, preparation and revision of opinion of counsel letter. The above on July 11, 17, 18, 21, 25, 27 and 28, 2011.	1,625.00
G	<u>TAXASSESSMENT APPEALS</u> - Telephone conferences and e-mails with Tom Hill, Mark Kenny (appraiser), Attorneys Love and Westervelt re Fernwood and Skyline appeals; review proposed Motion of HRP; additional legal research. The above on July 1, 12, 19, 22, 25, 26 and 27, 2011.	975.00
G	<u>BOND ISSUE COMPLIANCE</u> - Follow up review of e-mails and correspondence regarding IRS compliance requests; telephone calls and conference calls with Pat Bader and Attorney Wood re compliance requirements for advance refundings. The above on July 1 and 5, 2011.	227.50

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☞ MIDDLE SMITHFIELD ELEMENTARY PROJECT - Telephone conferences and e-mails with Pat Bader, Jim Shearouse and Mrs. Laverdure and review of e-mails and correspondence re alleged deficiencies in MS construction; review of PDE letter re deficiencies; draft district response; e-mails. The above on July 25, 26 and 27, 2011. 227.50

☞ PORTNOFF LITIGATION - Final draft of Brief on Preliminary Objections; prepare for and attend oral argument. The above on July 1 and 5, 2011. 422.50

☞ SHREDDING CONTRACT - Telephone conferences and e-mails with Mrs. Laverdure, Shred-It representatives re final contract terms. The above on July 16 and 17, 2011. 910.00

☞ EMPLOYEE COLLECTIONS - Review files; draft complaints; telephone conferences with Kathy Ciaciulli. The above on July 17 and 18, 2011. 325.00

☞ SERRANO LITIGATION - Review e-mails re coverage issues; telephone conferences and e-mails. The above on July 1, 2011. 65.00

TOTAL LEGAL FEES: \$10,781.66

DISBURSEMENTS:

Postage 4.12
128 Photocopies @ 25¢ ea. 32.00

TOTAL DISBURSEMENTS: 36.12

TOTAL LEGAL FEES AND DISBURSEMENTS: \$10,817.78

FOR INFORMATION ONLY:

Retainer billed to date \$2,916.66
Retainer charges incurred to date \$4,550.00
Non-retainer amount billed to date \$7,865.00

TFD/CSB:imd