

Cerullo, Datte & Wallbillich, P.C.
ATTORNEYS AT LAW

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Attn: Ms Gail A Stehr, Secretar
Schuylkill County Tax Collection Committee
c/o Ms. Gail A. Stehr, Secretary
1093 Ridge Road
Klingerstown PA 17941

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02/15/2012
6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous					
2,266.00	3,518.00	0.00	0.00	-2,266.00	<u>\$3,518.00</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT

PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED

Attn: Ms Gail A Stehr, Secretar
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General/Miscellaneous

Previous Balance \$2,266.00

		Hours
08/16/2011	Multiple e-mail among Angela Liberto, Centax Counsel, Larry Padora, Leo Schwartz and Steve Pellman regarding Centax and Municipal and School District response status.	0.20
08/17/2011	Exchange e-mail with Angela Liberto and Larry Padora regarding transition status.	0.20
08/18/2011	E-mail from Angela Liberto regarding transition; Review of transition spreadsheet; E-mail to Larry Padora and Leo Schwartz regarding spreadsheet.	0.40
09/14/2011	Telephone call with Connie Ligenza regarding EIT Resolution.	0.20
09/20/2011	Review of June TCC minutes and e-mail to Gail Stehr.	0.10
09/28/2011	E-mail from Gail Stehr and review of Local Tax Payer Bill of Rights Resolution from Centax.	0.50
09/30/2011	Exchange e-mail with Angela Liberto and forward to Larry Padora regarding Centax requirements.	0.20
10/03/2011	E-mail from Angela Liberto regarding Bond and transition status; Review of Bond; Review of Collection Agreement and Act 32; Review of Department of Treasury Circular 570; Review of A.M. Best Rating for Surety ; Review of Department of Insurance Surety filings; E-mail to Messrs. Padora and Schwartz regarding Bond.	0.90
10/13/2011	Review of Liberto e-mail; Conference with TCC and Centax representatives in Tamaqua.	2.20
11/01/2011	Telephone call with Tom Campion regarding New Philadelphia documents; E-mail to Tom Campion regarding documents.	0.20
11/03/2011	E-mail to Angela Liberto regarding transition spreadsheet; E-mail from Jessica Shipley, Centax, and review of spreadsheet; Review of Tax Collection Agreement; E-mail to Solicitors regarding compliance.	0.40

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General/Miscellaneous

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		Hours
11/14/2011	Telephone call with Chris Riedlinger regarding EIT and LST issues for several municipalities.	0.20
11/21/2011	Preparation of attorney RFP language and e-mail to Larry Pahora and Leo Schwartz; E-mail to Angela Liberto regarding document package.	0.20
11/22/2011	E-mail from Angela Liberto and review of Centax transition package; E-mail to Mike O'Pake regarding Centax transition and LST resolutions.	0.20
11/23/2011	Review of TCC minutes and exchange e-mail with Gail Stehr regarding minutes; Review of delegate designation and timeline and exchange e-mail with Gail Stehr.	0.20
11/28/2011	Broadcast e-mail to Solicitors regarding TCC transition process; Exchange e-mail with B. J. Evans regarding transition.	0.30
11/29/2011	Complete preparation of Appeals Board Rules and Regulations and e-mail to Larry Padora and Leo Schwartz.	0.50
12/01/2011	Exchange e-mail and telephone call with Albert Evans regarding municipal requirements.	0.20
12/14/2011	Exchange e-mail among Gail Stehr, Larry Padora and Leo Schwartz regarding legal services.	0.20
12/15/2011	Exchange multiple e-mail among Gail Stehr, Larry Padora and Leo Schwartz regarding legal advertising.	0.10
12/23/2011	Telephone call with Larry Padora regarding LST; Review of LST legislation; E-mail to Centax regarding TCC meeting.	0.20
12/27/2011	Revision of Appeals Board Rules; Review of proposed DCED Regulations; Attend TCC meeting.	1.50
01/16/2012	Telephone call with Larry Padora regarding Centax and meeting; E-mail to Mike Hill regarding meeting; Exchange e-mail with Larry Padora and Leo Schwartz regarding Centax meeting.	0.30
01/20/2012	Various e-mail from Mike Hill, Centax; Review of Centax employer database; Review of transition spreadsheet; Conference with Centax and TCC representatives at Centrax Pottsville office.	1.80
01/24/2012	Exchange e-mail with Bill Reiley, Solicitor, regarding Reilly Township LST issues.	0.20

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		<u>Hours</u>
	Paul J. Datte	11.60
11/09/2011	Inter office conference with Paul J. Datte regarding creating rules and regulations for local tax appeals board.	0.20
	Review of Act 32 establishment county-wide tax collection districts.	0.35
	Review of documents from Paul J. Datte regarding local appeals board and rules and regulations regarding local tax collection.	2.15
11/10/2011	Review of model rules, statutes, and internet for regulations from other municipalities governing local tax appeals board.	2.10
11/11/2011	Began preparation of draft rules and regulations for Tax Appeal Board.	0.25
11/14/2011	Preparation of Rules and Regulations for Tax Appeals Board.	1.00
11/15/2011	Preparation of draft rules and regulations for Tax Appeal Board.	0.95
11/16/2011	Preparation of Rules and Regulations for Tax Appeal Board.	0.45
11/22/2011	Completed preparation of Rules an Regulations governing Tax Appeals Board.	0.25
	Preparation of memo to Paul J. Datte regarding transmittal of draft rules and regulations for local tax appeals board.	0.20
11/28/2011	Inter office conference with Paul J. Datte regarding updating weighted vote for Schuylkill Tax Collection District.	0.05
	Began preparation of update of weighted vote information.	0.30
11/29/2011	Preparation of update of weighted vote document.	3.65
	Preparation of e-mail to Paul J. Datte regarding division of EIT Revenue in Rush Township between Mahanoy Area and Tamaqua Area School Districts.	0.05
	Preparation of e-mail to Jack Hurst regarding how to divide revenue in Rush Township.	0.10
12/01/2011	Review of and forward to Paul J. Datte e-mail from Jack Hurst regarding Rush Township population and revenue.	0.05

		Hours
	Preparation of response to e-mail from Jack Hurst regarding population of Rush Township.	0.05
12/15/2011	Telephone call with DCED regarding population of Rush Township and division of EIT revenue between Mahanoy and Tamaqua School Districts.	0.05
	Telephone call with Terri Conville at Rush Township regarding population, EIT revenue, and division among school districts.	0.05
	Telephone call with Rush Township Tax Collector Dolores Walck regarding population and EIT revenue division between districts.	0.05
	Looked online for information on population and revenue division in Rush Township between Tamaqua and Mahanoy Area School Districts.	0.80
12/16/2011	Preparation of e-mail to Paul J. Datte regarding weighted vote information.	0.05
	Inter office conference with Paul J. Datte regarding my attempts to find weighted vote information for Rush Township.	0.05
	Left message for Karen O'Neill at DCED regarding weighted vote information for Rush Township.	0.05
12/20/2011	Preparation of e-mail to Paul J. Datte regarding decision to use same proportions for Rush Township as earlier weighted vote document.	0.05
	Telephone call with Centax regarding EIT revenue for school districts in Schuylkill County.	0.05
	Left message for Michael Hill at Centax regarding EIT revenue for school districts in Schuylkill TCD.	0.05
	Preparation of updated Weighted Vote information.	1.15
12/21/2011	Preparation of e-mail to Paul J. Datte regarding update on weighted vote calculations.	0.05
12/22/2011	Inter office conference with Paul J. Datte regarding EIT revenue for school districts.	0.05
	Preparation of updated weighted vote calculations.	2.55

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		Hours	
12/23/2011	Completed preparation of updated weighted vote calculations.	1.45	
	Preparation of e-mail to Paul J. Datte regarding weighted vote.	0.05	
	Telephone call with AngelaToomey regarding replacement deed for Fridays.	0.05	
	Preparation of e-mail to Paul J. Datte regarding my conversation with Angela Toomey.	0.05	
	Christine Tartamella	<u>18.80</u>	
	For Current Services Rendered	<u>30.40</u>	<u>3,518.00</u>
	Total Current Work		3,518.00
12/20/2011	Payment Received check # 1028		-2,266.00
	Balance Due		<u>\$3,518.00</u>

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VISA AND MASTERCARD ACCEPTED