

Nauman Smith Shissler & Hall, LLP

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April 14, 2014

Perry County Commissioners
Perry County Courthouse
Center Square
New Bloomfield, PA 17068

Audit of Perry Co. Sheriff Firearm Permits

I N V O I C E

Matter ID 15630
Perry County Auditors - McMullen, Hensch and Jones, Auditors
Client ID 002030

Invoice # 34350
Federal ID # 23-1330142

For Professional Services Rendered:

03/07/2014	NJF	Research county auditor's statutory duties and powers to subpoena, etc.; draft memorandum re: same.	2.30 hr	\$0.00
03/13/2014	CJS	Meet w/K. McMullen, D. Jones and B. Hensch re: refusal of Sheriff to turn over firearm permit sales info for audit and strategy to deal w/same	1.00 hr	0.00
03/13/2014	JSF	Prepare for and meet with CJS and K. McCullen (Perry County).	1.50 hr	0.00
03/16/2014	CJS	Review statutory sections cited by Sheriff, Auditor enabling provisions in County Code; draft letter to R. Holman-Loy re: Sheriff's records and email to Auditors for review of draft letter	1.00 hr	270.00
03/17/2014	CJS	T/c K. McMullen re: issue w/Commissioners re: retention of firm; revise draft letter to Sheriff	0.40 hr	108.00
03/19/2014	CJS	Two t/cs K. McMullen re: Commissioners issues; receipt and review R. Holman-Loy letter	0.60 hr	162.00
03/20/2014	NJF	Research Board of Commissioner's authority to allocate funds to auditors.	1.10 hr	220.00
03/24/2014	CJS	Continue research on ability of Auditors to compel release of records.	2.00 hr	540.00
03/25/2014	CJS	T/c K. McCullen re: budget for legal fees	0.20 hr	54.00
03/27/2014	CJS	T/c K. McMullen re: Bradford County Auditors and current status w/Commissioners	0.30 hr	81.00
Total Professional Services:				\$1,435.00

INVOICE SUMMARY

For Professional Services:	10.40 Hours	\$1,435.00
Total Due:		\$1,435.00