

IACIOFANO & PERRONE, ESQS.

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Township of Rockaway
65 Mt. Hope Road
Rockaway, New Jersey 07866-1689

December 3, 2018

Attn.: Pat Seger, Acting Business Administrator

File #: 11445

Inv #: 7830

RE: General Matters

DATE	Professional Services	HOURS	AMOUNT	LAWYER
11-01-18	Telephone conference with Pat Seger re: Administrative Matters;	0.80	132.00	JMI
	Receipt and review Resolution Amending R-18-21; Telephone conference with Pat Seger re: Amendments; Email from Clerk;	0.50	82.50	JMI
	Receipt and review email and attachment from Capt. Janosec; Emails to Capt. Janosec and Clerk re: Freeman OPRA;	0.40	66.00	JMI
	Multiple emails from John Iaciofano, Esq., Chrissy Clipperton, Pat Seger, and Peter Tabbot reviewed and responded to;	0.80	132.00	CAP
	Telephone conference with Corinne Gardepe and Stephanie Cicchetti; Begin to prepare opposition to Motion;	2.60	429.00	CAP
	Research additional statutes, Case Law and Township Ordinance; Telephone conferences with Pat Seger regarding appointment of new Tax Collector;	1.40	231.00	CAP
	Email and Resolution for well 10; Telephone conferences with James Flystrop of Dewberry,	0.90	148.50	CAP

Christina Clipperton and Pat Seger; Email to
Christina Clipperton and Pat Seger;

11-02-18	Receipt and review emails from Peter Tabbot re: Blood Borne Pathogen Inquiry; Email to Peter Tabbot;	0.30	49.50	JMI
	Receipt and review email with attachment from Pat Seger re: R-18-21; Emails from Clerk to Pat Seger;	0.20	33.00	JMI
	Receipt and review correspondence re: Empanada Truck;	0.10	16.50	JMI
	Receipt and review email from Clerk re: Well 10 Resolution;	0.10	16.50	JMI
	Receipt and review email and attachments from Clerk re: Closed Session Resolution; Review of Resolution;	0.10	16.50	JMI
	Receipt and review email from Clerk re: R-18-185; Telephone conference with Pat Seger; Email to Pat Seger;	0.50	82.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Receipt and review email and attachments from Ed Buzak, Esq. re: Morris Commons;	0.20	33.00	JMI
	Telephone conference with Clerk re: Closed Session Resolution; Review of email from Clerk;	0.20	33.00	JMI
	Telephone conference with Clerk and Pat Seger; Receipt and review OPRA Records (Gianattasio);	0.90	148.50	JMI
	Receipt and review correspondence re: Park's Lake Parking; Telephone conferences with Pat Seger and Councilman Puzio; Review of File Materials;	0.70	115.50	JMI
	Receipt and review email from Clerk re: Wade OPRA; Response to Clerk;	0.20	33.00	JMI

	Email from Pat Seger re: R-18-185;	0.10	16.50	JMI
	Receipt and review emails and attachments from Pat Seger re: Council 6 Negotiations; Telephone conference with Pat Seger;	0.50	82.50	JMI
	Receipt and review email and attachments from Pat Seger re: Resolution/ Ordinances;	0.10	16.50	CAP
	Continuing research and work on Opposition to Rockaway Center Motion for Summary Judgement; Emails from/ to Christina Clipperton and Pat Seger; Emails from Peter Tabbot; Email from/ to John Iacofano, Esq.; Conference with John Iacofano, Esq; Extended telephone conference and document search with Corinne Gardepe;	4.70	775.50	CAP
	Telephone conference with Pat Seger re: multiple topics regarding Township meetings, bids, attorney's bills, etc.; Review new PC Law Maintenance Contract day payment law; Subsequent telephone conference with Pat Seger;	1.40	231.00	CAP
11-03-18	Certification of Counsel with Exhibits prepared; Certification of Corinne Gardepe with exhibits prepared and drafting brief in opposition to the Plaintiff's Motion and re-draft and re-draft brief and completion of draft and submission for review to John Iacofano, Esq. and Mary Jane by email;	6.60	1,089.00	CAP
11-05-18	Receipt and review email and attachments from Erin Murray re: Madsen Auto Body; Emails to Erin Murray;	0.30	49.50	JMI
	Receipt and review Letter Brief re: Rockaway Center Tax Appeal;	0.40	66.00	JMI
	Telephone conference with Clerk re: Executive Session Resolution and OPRA Matters;	0.40	66.00	JMI
	Legal Research and Review of Sample Resolutions; Drafting of Closed Session Resolution;	1.80	297.00	JMI

	Receipt and review email and attachments from Mr. Jedynak; Telephone conference with Clerk; Reviewing OPMA; Dictation of Response to Mr. Jedynak re: Meeting Notice;	1.30	214.50	JMI
	Email from Clerk re: Executive Session Resolution; Response to Clerk;	0.20	33.00	JMI
	Receipt and review emails and attachments from Peter Tabbot re: Shared Services;	0.40	66.00	JMI
	Telephone conference with Mayor Salberg re: Administrative Matters;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Email to Chief McParland re: Parks Lake Parking; Telephone conference with Councilman Puzio;	0.30	49.50	JMI
	Telephone conference with Clerk re: OPRA Requests;	0.20	33.00	JMI
	Conference with Mayor Salberg & Pat Seger;	2.90	478.50	JMI
	Receipt and review of email, memo and agreement from Peter Tabbot; Emails from administration reviewed; Email to/ from Pat Seger; Review administrative code and personnel manual; Telephone conference with Pat Seger and Allison Ferrante;	2.20	363.00	CAP
	Research issues related to the administrative code; Review emails from James Prusinowski; Telephone conference with James Prusinowski;	1.30	214.50	CAP
11-06-18	Receipt and review email from Clerk; Receipt and review email from Clerk; Receipt and review Summons and Complaint (Wells Fargo v. Klug); Telephone conference with Tax Collector; Email to Tax Collector; Email to Carl Perrone, Esq. re: Complaint Review;	0.60	99.00	JMI
	Telephone conference with Clerk and Pat Seger; Review of Proof of Publication Sources and Council Records; Drafting of memo to Council	3.20	528.00	JMI

re: Meeting Notice, etc.; Receipt and review
Notice of Cancellation of Meeting;

Receipt and review email and attachments from
Clerk; Email to Clerk re: RTC Restaurant Corp.
Liquor License;

0.30 49.50 JMI

Telephone conference with Mayor Salberg re:
Administrative Matters;

0.40 66.00 JMI

Telephone conference with Pat Seger re:
Administrative Matters;

0.90 148.50 JMI

Telephone conference with Chief McParland re:
Park's Lake Parking & Liquor License Transfers;

0.40 66.00 JMI

Email from Peter Tabbot re: Shared Services;
Email to Peter Tabbot;

0.20 33.00 JMI

Telephone conference with Mayor Salberg re:
Adminstration; Emails from Chrissy Clipperton,
Peter Tabbot, Pat Seger, and John Iacofano,
Esq. and responses to all; Review complaint in
foreclosure; Telephone conference with client;

1.80 297.00 CAP

11-07-18

Receipt and review email from Clerk re:
Freeman OPRA; Email to Capt. Janosec;
Telephone conference with Clerk;

0.30 49.50 JMI

Receipt and review email from Peter Tabbot re:
Shared Services;

0.10 16.50 JMI

Receipt and review email from Peter Tabbot re:
Blood Borne Pathogen Program; Email to Peter
Tabbot;

0.20 33.00 JMI

Telephone conference with Pat Seger re:
Administrative Matters;

0.40 66.00 JMI

Conference call with Peter Tabbot re: Blood
Borne Pathogen Program; OSHA regulations,
etc.;

0.40 66.00 JMI

Receipt and review correspondence from Mr.
Jedynak re: Confidential Investigation;
Telephone conference with Pat Seger;

0.30 49.50 JMI

	Receipt and review correspondence from Jason Rittie, Esq. re: Mall Contract Meeting; Emails to Jason Rittie, Esq., Pat Seger and Chief McParland;	0.30	49.50	JMI
	Email from Jeremy Jedynak; Telephone conference with Pat Seger; Email to Pat Seger with legal opinion;	2.30	379.50	CAP
	Research notice for Mayor's budgetm, notice for public meetings and read Jersey City v. RVRSA memorandum from Mr. Desort of Buzak's office;	1.70	280.50	CAP
11-08-18	Emails from Pat Seger and Jason Rittie re: Mall Contract; Telephone conference with Chief McParland ; Email to Jason Rittie, Esq.;	0.40	66.00	JMI
	Receipt and review memo re: Confidential Investigation;	0.10	16.50	JMI
	Telephone conference with Clerk and Legal Research re: Special Meetings, Notice, etc; Review of Prior Notices; Drafting Sample Notice; Dictation of correspondence to Clerk;	1.10	181.50	JMI
	Receipt and review email and attachments from Pat Seger re: Lucas OPRA; Email to Pat Seger and Clerk;	0.20	33.00	JMI
	Receipt and review Decision Outline and Summary from Ed Buzak, Esq. re: Rockaway JCMUA v. RVRSA; Email to Ed Buzak, Esq.; Telephone conference with Pat Seger;	0.40	66.00	JMI
	Emails from/to Jason Rittie, Esq re: Scheduling Meeting;	0.30	49.50	JMI
	Telephone conference Capt. Scherr and Capt. Janosec re: Freeman OPRA Request; Legal Research; Telephone conference with Clerk;	0.50	82.50	JMI
	Receipt and review correspondence from Mr. Jedynak re: Confidential Investigation;	0.10	16.50	JMI
	Receipt and Preliminary review of	0.30	49.50	JMI

	correspondence and attachments from Peter Tabbot re: Blood Borne Pathogens;			
	Telephone conference with Bil Dimin;	0.50	82.50	CAP
	Receipt and review email from Jedynak;	0.20	33.00	CAP
	Review file re: C&C Salvage; Telephone conference with Bill Dimin; Email to Bill Dimin;	0.80	132.00	CAP
11-09-18	Receipt and review SOP Table of Contents from Police Department ; Email to Capt. Janosec; Email to Clerk with OPRA Instructions;	0.40	66.00	JMI
	Telephone conference with Pat Seger; Receipt and review Special Meeting Request from Mayor;	0.30	49.50	JMI
	Telephone conference with Pat Seger & Chrissy Clipperton re: Special Meeting for Tax Sale; Legal Research; Review of Notices and Resolutions; Drafting Notices & Resolutions with Clerk & Tax Collector; Review of all documents;	3.60	594.00	JMI
	Receipt and review email and attachments from Capt. Janosec re: SOP Index; Forwarding SOP Index to Clerk re: Freeman OPRA Request; Telephone conference with Clerk;	0.30	49.50	JMI
	Conference call with Carl Perrone, Esq., Pat Seger and Lisa Palmieri re: Attorney Bills;	0.70	115.50	JMI
	Receipt and review Transcript Transmission to Pat Seger;	0.10	16.50	JMI
	Receipt and review Email and attachments re: Payments for Public Contractor; Email to Pat Seger;	0.30	49.50	JMI
	Re-read the transcript of August 30th Court Hearing; Telephone conference with Pat Seger and John Iacofano, Esq; Meeting with Pat Seger and Lisa Palmieri all afternoon mixed with discussions with Corrine Gardepe and Christina Clipperton; Review attorneys' bills and	7.30	1,204.50	CAP

	contracts; Telephone conference with John Iacofano, Esq. and discuss issues;			
11-12-18	Receipt and review Judgement and Opinion (JCMUA v. RVRSA); Email to Pat Seger, Mayor Salberg, and Mayor-Elect Puzio;	1.20	198.00	JMI
	Telephone conference with Mayor-Elect Puzio re: Administrative Matters;	0.50	82.50	JMI
	Initial review of contract documents for bid; Email to Pat Seger;	1.10	181.50	CAP
	Review of file for Blackwell/Cholish; Telephone conference with Bill Dimin, Esq.;	1.30	214.50	CAP
11-13-18	Conference call with Allison Ferrante and Erin Murray re: Lebencare Property and Pending Engineering Matters;	0.50	82.50	JMI
	Emails from Clerk re: Special Meeting; Response to emails;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.20	33.00	JMI
	Telephone conference with Clerk re: Special Meetings and OPRA Requests;	0.30	49.50	JMI
	Receipt and review email with attachments from Clerk re: Council President Request; Telephone conference with Clerk;	0.20	33.00	JMI
	Receipt and review of emails from Christina Clipperton; Review of Administrative Code and Case Law; Email to John Iacofano, Esq. re: response regarding special meetings, etc.; Emails with attachments reviewed concerning tax sales; Telephone conference with Allison Ferrante;	1.90	313.50	CAP
	Telephone conference with Mayor Salberg re: various issues;	0.70	115.50	CAP
11-14-18	Telephone conference with Mayor-Elect Puzio re: Administrative Matters;	0.40	66.00	JMI

	Telephone conference with Pat Seger re: :Administrative Matters;	0.30	49.50	JMI
	Conference call with Carl Perrone, Esq re: Special Meeting; Dictation of memo to Clerk re: Special Meeting; Telephone conference with Clerk;	0.60	99.00	JMI
	Telephone conference with Clerk; Drafting OPRA Response;	0.30	49.50	JMI
	Receipt and review OPRA Request from Clerk; Telephone conference with Chief McParland; Telephone conference with Clerk;	0.70	115.50	JMI
	Telephone conference with Mayor Salberg re: meeting issues and research issues concerning mayoral vetoes; Telephone conference with John Iaciofano, Esq. re: special meeting plans; Receipt and review of memo from John Iaciofano, Esq.; Legal memo proposing a course of action to John Iaciofano, Esq. and Mayor Salberg;	1.70	280.50	CAP
11-15-18	Telephone conference with Pat Seger re: Administrative Matters;	0.40	66.00	JMI
	Telephone conference with Mayor-Elect Puzio re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review emails from Pat Seger & Carl Perrone, Esq. re: Attorney Bills; Email to Carl Perrone, Esq. and Pat Seger;	0.30	49.50	JMI
	Receipt and review email and attachments from Clerk re Freeman OPRA; Emails to Chief McParland; Capt. Janosec & Clerk; Telephone conference with Clerk;	0.50	82.50	JMI
	Receipt and review email from Erin Murray, and substitution of Attorney re: Scholder Appeal;	0.10	16.50	JMI
	Receipt and review of Resolutions from Tax Collector; Telephone conference with Tax Collector;	0.40	66.00	JMI

	Reviewing contract documents and contract review letters;	0.20	33.00	CAP
	Receipt and review of shared services agreement; Telephone conference with Peter Tabbot; Email to Peter Tabbot; Telephone conference with Mike Puzio; Telephone conference with Joe Bell; Email to and from Joe Bell; Email from Allison Ferrante; Review of documents and plans supplied by Allison Ferrante;	3.40	561.00	CAP
11-16-18	Telephone conference with Pat Seger re: Administrative Matters; Email to Pat Seger re: Meeting;	0.30	49.50	JMI
	Receipt and review email and attachments from Clerk re: Bond Release Resolution;	0.10	16.50	JMI
	Conference call with Pat Seger and Mayor Salberg; Prep for and attendance at Special Council Meeting;	3.10	511.50	JMI
	Telephone conference with Bill Bowkley and Amend agreement for Hearing Officer; Email to Pat Seger;	0.70	115.50	CAP
	Telephone conference with Allison Ferrante; Receipt and review emails and documents from Christina Clipperton and draft Resolution; Telephone conference with Valerie Schreck and Allison Ferrante; Telephone conference with Mike Puzio; Telephone conference with Pat Seger; Rework Hearing Officer Agreement; Telephone conference with Pat Seger; Emails to Pat Seger;	2.80	462.00	CAP
11-19-18	Telephone conference with Pat Seger re: Administrative Matters and Meeting;	0.30	49.50	JMI
	Telephone conference with Assistant Prosecutor Maggie Calderwood re: Guzman;	0.20	33.00	JMI
	Telephone conference with Clerk re: Meeting Notice Publication and Council Vacancy;	0.20	33.00	JMI
	Receipt and review Notice of Appeal and	0.50	82.50	JMI

Docketing Notices re: Vorhies; Dictation of correspondence to Pat Seger, Mayor Salberg, Mayor-Elect Puzio, and Allison Ferrante; Email to William Dimin, Esq.; File Notice;

	Conference with Corey Gardeppe; Email to Corey Gardeppe re: Resolutions;	0.30	49.50	JMI
	Prep for and attendance at Meeting with Pat Seger; Mayor Elect Puzio, Lisa Palmieri and Carl Perrone, Esq. re: Administrative Matters;	3.10	511.50	JMI
	Conference with Chief McParland re: Guzman; Receipt and review Judgement of Conviction;	0.40	66.00	JMI
11-20-18	Receipt and review emails from Clerk re: Schmidt and Kelley OPRA Requests; Telephone conference with Clerk;	0.20	33.00	JMI
	Receipt and review email from Clerk re: Closed Session Resolution Amendments; Telephone conference with Clerk and Pat Seger; Amending Resolution;	0.40	66.00	JMI
	Telephone conference with Mayor Elect Puzio re: Administrative Matters;	0.40	66.00	JMI
	Conference call with Pat Seger & Clerk re: Contract Resolution and Swearing In Ceremony;	0.30	49.50	JMI
	Receipt and review email from Pat Seger re: JCMUA v. RVRSA; Review of Scheduling Order;	0.10	16.50	JMI
	Receipt and review email, Resolution and Contract from Peter Tabbot re: Jefferson Township Shared Services; Email to Peter Tabbot;	0.30	49.50	JMI
	Receipt and review email and attachments from Pat Seger re: Grossman; Telephone conference with Steve Strunsky	0.30	49.50	JMI
	Receipt and review Oath of Office from Clerk; Telephone ocnference with Clerk;	0.10	16.50	JMI

	Office Conference with Pat Seger re: Administrative Matters;	1.40	231.00	JMI
	Telephone conversations with Mayor Salberg and Pat Seger; Review Appellate Filings in Vorhies case; Meeting with Mayor and CMFO and Pat Seger;	6.90	1,138.50	CAP
	Telephone conference with Mayor; Telephone conference with Engineer; Telephone conference with Administrator; Telephone conference with Bill Bowkley; Telephone conference with Joe Bell;	2.10	346.50	CAP
11-21-18	Telephone conference with Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Receipt and review emails & attachments from Clerk; Telephone conference with Clerk re: Agenda Language and OPRA Request; Receipt and review emails and attachments re: Council Nominees;	0.70	115.50	JMI
	Receipt and review email and attachments from Pat Seger re: Tax Collector Appointment; Telephone conference with Pat Seger; Receipt and review Resolution Appointing Tax Collector;	0.50	82.50	JMI
	Receipt and review email and attachments from Pat Seger re: FOP Lodge 31 Response to complaint;	0.30	49.50	JMI
	Telephone conference with Clerk re: Recall; Dictation of memo;	0.60	99.00	JMI
	Email from/ to Clerk re: Agenda Language Specimen;	0.20	33.00	JMI
	Receipt and review email and form of Resolution from Tax Collector re: Lien Redemption ; Email to Tax Collector;	0.20	33.00	JMI
	Receipt and review email from Pat Seger to Council re: Tax Collector Position;	0.10	16.50	JMI

	Receipt and review email re: Policy Handbook; Telephone conference with Pat Seger;	0.20	33.00	JMI
	Receipt and review email and attachment from Tax Collector re: Sears Bankruptcy; Email to Tax Collector;	0.20	33.00	JMI
	Receipt and review email and attachments re: Montayne Bankruptcy; Email to Tax Collector;	0.20	33.00	JMI
	Receipt and review email and attachments from Clerk re: Township Council Nominees; Telephone conference with Clerk;	0.20	33.00	JMI
	Receipt and review correspondence re: Confidential Investigation;	0.10	16.50	JMI
	Receipt and review Resolution authorizing auction sale; Telephone conference with Clerk re: Auction;	0.30	49.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.50	82.50	JMI
	Review of Parking Ordinance re: Commercial Vehicles;	0.60	99.00	JMI
	Telephone conference with Mayor and Pat Seger; Review Tax Collector Statute and Ordinance and prepare Resolution; Telephone conference with Peter Tabbot;	3.40	561.00	CAP
	Working on Jefferson Shared Services Agreement and Resolution for the Health Department for submission to Council; Telephone conference with Pat Seger and discussion re: policies and procedures manual;	1.10	181.50	CAP
	Research and review emails from Christina Clipperton and Pat Seger; Polices and Procedures Manual Resoltuion for amended changes recommended by JIF; Email to Pat Seger;	0.40	66.00	CAP
11-22-18	Receipt and review of a series of meeting minutes from acting clerk; Complaint and	1.10	181.50	CAP

answer regarding unfair labor practices claim involving John Reilly; Memo from Tom Ryan;

	Reviewing insurance documents for Senior Roof and Richard Mine Road projects; Emails to Pat Seger and Allison Ferrante;	0.60	99.00	CAP
11-23-18	Telephone conference with Pat Seger, Carl Perrone, Esq., Chief McParland and Mayor Puzio re: Computer Security Matter; Review of documents from Forensics Expert;	2.80	462.00	JMI
	Telephone conference with John Iacofano, Esq. re: security breach issues; Telephone conference with Pat Seger; Receipt and review of Agreement with Attorney's hired by JIF; Contract with tech company;	1.60	264.00	CAP
11-24-18	Telephone conference with Pat Seger, Carl Perrone, Esq., Mayor Puzio re: Computer Security Matters; Telephone conference with Chase Bank;	1.50	247.50	JMI
11-25-18	Telephone conference with Mayor Puzio and Pat Seger re: Computer Security Matters;	0.80	132.00	JMI
11-26-18	Re: Computer Security Matter - Telephone conference with Pat Seger, Mayor Puzio and Carl Perrone, Esq.; Receipt and review email and insurance documents from Pat Seger;	1.10	181.50	JMI
	Telephone conference with Clerk; Emails from/to Clerk re: Freeman & Simon OPRA Requests; Review of OPRA Requests; Review of OPRA Materials from Police Department re: Freeman Request;	1.30	214.50	JMI
	Telephone conference with Mayor and Pat Seger; Join telephone conference re criminal investigation; Travel, attendance and participation in Rockaway Investigations; Multiple telephone calls and meeting with Mayor and Pat Seger;	9.20	1,518.00	CAP
	Telephone conference with Pat Seger re: information related to scheduled 9 PM meeting; 9 PM telephone conference with updates regarding progress of investigation and	3.10	511.50	CAP

instructions from attorney; Telephone conference with Mayor and Pat Seger; Read emails from Christina Clipperton from Meeting; Responses from John Iacofano, Esq. regarding closed session; Research requested by Mayor;

11-27-18	Legal research re: Kelley OPRA Requests; Telephone conference with Clerk; Drafting Response;	1.60	264.00	JMI
	Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Review of Documents ; Telephone conference with Clerk re: Freeman OPRA;	0.50	82.50	JMI
	Receipt and review email and attachments including opinion re: Giantasio, EEOC complaint;	0.20	33.00	JMI
	Telephone conference with Erin Murray and Pat Seger re: R-18-199; Review of R-18-199 re: Questions;	0.50	82.50	JMI
	Review of revised agenda and minutes; Conference call with Mayor Puzio, Carl Perrone, Esq. and Pat Seger re: Meeting Preparation;	0.70	115.50	JMI
	Telephone conference with Pat Seger re: Council Meeting Minutes;	0.30	49.50	JMI
	Telephone conference with Carl Perrone, Esq. re: Insurance Issues/ Computer Security Matter;	0.20	33.00	JMI
	Review of memo from Peter Tabbot re: Blood Borne Pathogens Program;	0.10	16.50	JMI
	Email from Christina Clipperton; Email from Pat Seger reviewed;	0.10	16.50	CAP
	Mass conference call with Counsel, Experts, Police and Pat Seger;	0.40	66.00	CAP
	Email instructions re: procedures to be followed by cyber counsel in charge of investigation, James Pendergast, along with statement for dissemination; Email instructions regarding	12.20	2,013.00	CAP

establishing a line of communications and responsibility for the collections and dissemination of materials and contract documents to review respecting JIF Assignments; Telephone conference with Mayor; Email to John Iacofano, Esq. regarding information from the meetings with the FBI, Counsel, IT people, and police; Telephone conference with Fred Semrau re: insurance agreement; Telephone conference with Mayor; Conference call with John Iacofano, Esq., Mayor and Councilman; Emails from Christina Clipperton; Review amended agenda and prepare for travel to and attend Council Meeting;

	Telephone conferences with Mayor, Pat Seger, John Iacofano, Esq., and Peter Tabbott; Email and attachment from John Iacofano, Esq. reviewed;	1.50	247.50	CAP
11-28-18	Receipt and review email from Mayor Puzio; Telephone conference with Pat Seger and Mayor Puzio re: Brennan IT Committee Resignation;	0.30	49.50	JMI
	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters; Memo to Mayor Puzio re: Council;	1.30	214.50	JMI
	Telephone conference with Clerk re: OPRA Requests (Freeman and Simon);	0.20	33.00	JMI
	Telephone conference with Carl Perrone, Esq.; Review of Council Meeting of 11/28; Police and Health Department Contracts;	0.70	115.50	JMI
	Receipt and review of memo from Mayor to Council;	0.20	33.00	CAP
11-29-18	Receipt and review email from Clerk re: Simon OPRA amendment; Telephone conference with Chief McParland and Clerk;	0.50	82.50	JMI
	Email to Captain Janosec re: Simon and Freeman OPRA Requests; Email from Clerk;	0.20	33.00	JMI
	Receipt and review email and attachments from Mayor Puzio re: Matters for Council Action; Email to Mayor Puzio;	0.30	49.50	JMI

	Receipt and review email from Captain Janosec re: Simon OPRA Requests; Review of Attachments; Telephone conference with Clerk; Email memo to Clerk;	0.50	82.50	JMI
	Telephone conference with Clerk;	0.10	16.50	JMI
	Receipt and review email and attachments from Clerk re: Rypkema Notice of Claim; Email to Clerk and Pat Seger;	0.20	33.00	JMI
	Conference call with Counsel, Kivu, Zaphyr, Police and Pat Seger;	1.00	165.00	CAP
	Receipt and review of documents and emails concerning security issues; Participate in conference call with Mayor and Pat Seger; Emails from Pat Seger and Allison Ferrante; Review insurance materials and prior emails regarding bids for library roof and Richard Mine Road; Emails to insurance carrier and research; Drafting memorandum regarding council voting rights and rules of conduct at council meeting; Receipt and review of emails from Pat Seger and Cate Kiernan at the JIF; Statutory research of OPMA; Memo to Cate Kiernan; Telephone conference with Pat Seger;	4.40	726.00	CAP
	Telephone conference with Pat Seger; Emails reviewed and responses;	0.30	49.50	CAP
11-30-18	Telephone conference with Offices of James Prusinowski, Esq. re: Confidential Investigation; Telephone conference with James Prusinowski;	0.60	99.00	JMI
	Receipt and review correspondence and attachments from Jennifer Vorhies, Esq. re: Bates Property; Dictation of Response; Dictation of memo to Administration, Engineering and Zoning; Receipt and review Notice from Appellate Division re: Amended Transcript Request;;	0.70	115.50	JMI
	Receipt and review email and attachments from Pat Seger re: Attorney Letter; Response to email;	0.20	33.00	JMI
	Receipt and review emails and attachments re:	0.30	49.50	JMI

Abandoned Property Declaration; Email to Mayor Puzio and Pat Seger; Review of Statutes;

Receipt and review correspondence and attachments from Clerk re: Notice of Claim; Dictation of memo to Clerk and Administration

0.20 33.00 JMI

Receipt and review email and attachments from Pat Seger re: Mayors memo/ Tax Collector;

0.10 16.50 JMI

Receipt and review email from Mayor Puzio re: "Public Officer" issue; Response to Mayor Puzio;

0.20 33.00 JMI

Receipt and review email and attachments from Pat Seger re: Council Requests for information on contracts, etc.; Response to Pat Seger; Review of information for Agenda items;

0.40 66.00 JMI

Telephone conference with Pat Seger re: Administrative Matters;

0.40 66.00 JMI

Email from and telephone conference with Clipperton; Telephone conference with Val Schreck; Receipt and review of info regarding abandoned real property; Memo from Val Schrek; Research issue of abandoned property; Telephone conference with Christina Clipperton; Email legal memo to Clipperton; Telephone conference with Pat Seger;

2.90 478.50 CAP

Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Meeting with John M. Iaciovano, Esq.;

1.30 214.50 CAP

Totals

181.60 \$29,964.00

DISBURSEMENTS

Amount:

Postage 2.73

Incoming Facsimile 1.40

Nov-15-18 Postage 2 @ 0.47 0.94

Nov-30-18 Postage 4 @ 0.47 1.88

Photocopying / Printing 561 @ 0.20 112.20

Invoice #: 7830

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December 3, 2018

Electronic Document Scanning 50 @ 0.05

2.50

Totals

\$121.65

Total Fees, Costs and Disbursements This Invoice:

\$30,085.65

Previous Balance

\$41,718.14

Previous Payments

\$8,601.86

Balance Due Now

\$63,201.93