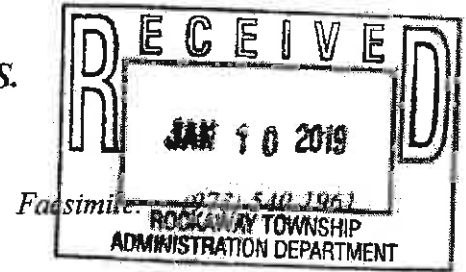


IACIOFANO & PERRONE, ESQS.
157 Washington Street
Morristown, NJ 07960

Telephone: (973) 540-1272



Township of Rockaway
65 Mt. Hope Road
Rockaway, New Jersey 07866-1689
Attn.: Pat Seger, Acting Business Administrator

January 2, 2019

File #: 11445

Inv #: 7847

RE: **General Matters**

DATE	Professional Services	HOURS	AMOUNT	LAWYER
12-03-18	Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
	Telephone conference with Mayor Puzio and Lisa Palmieri re: R-185; Receipt and review spreadsheet from Lisa Palmieri; Conference with Lisa Palmieri and Mayor Puzio re: Spreadsheet and Expenditures; Emails to Lisa Palmieri and Pat Seger;	0.90	148.50	JMI
	Receipt and review correspondence and attachments from Allison Ferrante re: Morris Commons; Email to Allison Ferrante and response from Allison Ferrante;	0.60	99.00	JMI
	Receipt and review email and attachments from Allison Ferrante re: Pondview Draft Complaint (Hill); Email to Allison Ferrante;	0.30	49.50	JMI
	Telephone conference with Allison Ferrante re: Morris Commons; Telephone conference with Mayor regarding upcoming resolutions;	0.70	115.50	CAP
	Receipt and review of legal memo from Plaintiff's counsel; Telephone conference with plaintiff's counsel; Email from Cate Kiernan from JIF;	0.80	132.00	CAP

	Review email and excel sheet from Lisa Palmieri; Telephone conference with Lisa Palmieri; Email with attachments from Allison Ferrante reviewed; Email to Allison Ferrante;	1.80	297.00	CAP
12-04-18	Receipt and review correspondence and attachments from Mayor Puzio re: Board of Adjustment Membership, etc.; Telephone conference with Erin Murray;	0.50	82.50	JMI
	Receipt and review filing Notices from Appellate Division; Telephone conference with Erin Murray re: Vorhies Appeal;	0.30	49.50	JMI
	Receipt and review email and attachments from Valerie Schreck re: Vorhies Escrow;	0.10	16.50	JMI
	Legal research re: Counsel Fees;	0.30	49.50	JMI
	Receipt and review email and attachments from Clerk re: Rockaway Center Associates status report request; Telephone conference with Erin Murray and Valerie Schreck; Email to Erin Murray, Valerie Schreck and Dave Novak; Telephone conference with Clerk;	0.80	132.00	JMI
	Receipt and review email and attachments from Clerk re: Simon OPRA Request; Telephone conference with Clerk;	0.20	33.00	JMI
	Receipt and review Notice from Appellate Division re: Vorhies; Email to Carl Perrone, Esq.;	0.20	33.00	JMI
	Receipt and review email from Valerie Schreck and Response re: Rockaway Center Associates statues report request;	0.20	33.00	JMI
	Receipt and review emails and attachments from Lisa Palmieri re: R-18-185; Dictation of correspondence to Lisa Palmieri; Telephone conference with Lisa Palmieri; Receipt and review email from Lisa Palmieri;	0.60	99.00	JMI
	Receipt and review Agenda and attachments; Telephone conference with Clerk re: Agenda materials and Annual Meeting Notice; Review	0.50	82.50	JMI

	of materials for Closed Session D; Receipt and review email from Allison Ferrante re: NJDEP Extension Resolution for 12/11 Meeting;			
	Email from Lisa Palmieri re: R-18-185; Response to Lisa Palmieri;	0.20	33.00	JMI
	Telephone conference with Chief McParland re: Agenda Closed Session;	0.40	66.00	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters, Council Agenda, etc.;	0.40	66.00	JMI
	Receipt and review email and attachments from Clerk re: Liquor License Transfer;	0.30	49.50	JMI
	Email to Pat Seger re: Administrative Matters and Agenda;	0.20	33.00	JMI
	Working on discovery demands with Cory Gardepe and Stephanie Cicchetti; File review and formulating responses to discovery demands; Participation in conference call with Pat Seger, et al. re: Cyber Issues; Email from Lisa Palmieri; Telephone conference with Lisa Palmieri and Jessica from Tom Ryan's office; Email to Lisa Palmieri; Telephone conference with Allison Ferrante; Telephone conference with Cory Gardepe resuming interrogatory answers and working through answers; Email to Cory Gardepe;	7.70	1,270.50	CAP
	Several written and oral communications with Pat Seger and Lisa Palmieri; (2) Telephone conferences with Allison Ferrante; Read emails from Christina Clipperton and Jeremy Jedynak; Review Agenda; Email from Jessica Jansyn; Email from Mayor Puzio; Drafting Resolution;	1.60	264.00	CAP
12-05-18	Telephone conference with Mayor Puzio re: Administrative Matters;	0.60	99.00	JMI
	Receipt and review emails and attachments from Lisa Palmieri re: R-185; Email to Lisa Palmieri;	0.40	66.00	JMI
	Receipt and review emails from Clerk re: OPRA Requests (Kein, Freeman, Mepus, etc.);	0.30	49.50	JMI

Telephone conference with Clerk; Response to Myers OPRA;

Receipt and review email and attachment from Pat Seger re: Confidential Investigation; Response to Pat Seger;	0.50	82.50	JMI
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Telephone conference with Clerk re: MedExpress business license requirement;	0.20	33.00	JMI
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Telephone conference with Clerk re: Closed Session Minutes and Annual Meeting Notice;	0.10	16.50	JMI
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Telephone conference with Mayor Puzio; Receipt and review emails from Mayor Puzio re: Administrative Matters;	0.60	99.00	JMI
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Telephone conference with Pat Seger; Receipt and review emails from Pat Seger re: Administrative Matters;	0.40	66.00	JMI
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Receipt and review email from Councilman Jackson re: Conflict Inquiry; Response to Email; Telephone conference with Councilman Jackson;	0.50	82.50	JMI
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Email to Clerk re: Kein OPRA;	0.10	16.50	JMI
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Dictation of memo to Mayor Puzio re: Reorganizational Meeting;	0.20	33.00	JMI
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Telephone conference with Mayor; Emails from/to Mayor; Telephone conference with Lisa Palmieri; Telephone conference with Cate Kiernan; Email to Cate Kiernan; Research power of the Local Public Finance Board; Telephone conference with Local Finance Board and research powers of LPFB; Telephone conference with County regarding existence or not of Ethics Committee; Memos with statutory references to Mayor and administration regarding powers of the LFB and regarding proposed ordinance changes;	3.60	594.00	CAP
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Email from Cate Kiernan; Email to Cate Kiernan; Email from Mayor Puzio; Email to Mayor Puzio; Receipt of email from	1.30	214.50	CAP
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Councilwoman Patricia Abrahamsen; Telephone conference with Mary Jane; Review email from Christina Clipperton re: status report request; Read two Developer's agreements; Email to Christina Clipperton;

Telephone conference with Mayor Puzio and written communications with Mayor Puzio; Receipt and review of emails from Mayor Puzio to third party; Email from Pat Seger;	0.60	99.00	CAP
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Question from Pat Seger; Research and legal memo to Pat Seger;	0.70	115.50	CAP
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Telephone conference with Tom Ryan; Email to all concerned; Legal memo prepared for John Iacofano's review re: Christina Clipperton question;	0.90	148.50	CAP
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12-06-18 Receipt and review email from Mayor Puzio re: JIF Requirements for Handbook; Response to Mayor Puzio;	0.20	33.00	JMI
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Receipt and review emails from/ to Cate Kiernan re: JIF Requirements for Handbook;	0.30	49.50	JMI
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Receipt and review memo re: Status Report Request; Email to Clerk;	0.30	49.50	JMI
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Receipt and review correspondence from Council President to Mayor Puzio re: Council Requests;	0.10	16.50	JMI
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Receipt and review emails re: Conflicts on various pending matters;	0.20	33.00	JMI
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Receipt and review emails and attachments from Mayor Puzio re: JIF Requirements;	0.20	33.00	JMI
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Receipt and review correspondence from Pat Seger to John Inglesino, Esq; Receipt and review response from John Inglesino, Esq.;	0.20	33.00	JMI
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Receipt and review emails from Mayor Puzio re: JIF	0.20	33.00	JMI
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Receipt and review memo to Clerk re: Conflicts; Review of NJSA 40A: 9-22.5;	0.50	82.50	JMI
Receipt and review Resolutions from Tax Collector and Memo from Carl Perrone, Esq.;	0.30	49.50	JMI
Receipt and review email and attachments from Allison Ferrante re: Pondview; Email to Allison Ferrante;	0.30	49.50	JMI
Receipt and review correspondence and attachments re: Mathew Moench, Esq.;	0.20	33.00	JMI
Receipt and review emails from Mayor Puzio re: attorney files;	0.10	16.50	JMI
Receipt and review email and attachments from Peter Tabbot re: Health Department Issues; Email to Peter Tabbot; Telephone conference with Pat Seger;	0.40	66.00	JMI
Receipt and review email from Clerk re: Freeman OPRA; Receipt and review email and attachments from Captain Janosec; Email to Captain Janosec and Clerk;	0.50	82.50	JMI
Receipt and review email and attachments from Lisa Palmieri re: Best Practices Inventory;	0.10	16.50	JMI
Telephone conference with Pat Seger re: Administrative Matters;	0.30	49.50	JMI
Receipt and review of proposed Resolutions from Cory Gardepe for review; Email to Cory Gardepe; Review tax collection law and prepare Resolutions for Cory Gardepe; Telephone conference with Cory Gardepe; Emails to and from Mayor Puzio and Pat Seger; Conference with John Iacofano, Esq. regarding agenda issues and discussions I had with Cate Kiernan and Tom Ryan and memos I had prepared for his review;	3.10	511.50	CAP
Telephone conference with Cory Gardepe re: Resolution;	0.20	33.00	CAP
Several draft amendments to the proposed	1.50	247.50	CAP

	Resolution; Review emails from Cory Gardepe with attachments; Receipt and review of interrogatory answers from Cory Gardepe; Track changes and complete additional answers to interrogatories to be reviewed with Cory Gardepe after her review;			
	Review Rockaway ordinances in response to Christina Clipperton Question re: Business Registrations; Receipt and review of emails from John Inglesino, Esq. and Mathew Moench, Esq.; Receipt and review of emails from Mayor Puzio; Conference with Mary Jane;	0.60	99.00	CAP
	Telephone conference with Larry Cohen;	0.30	49.50	CAP
	Read and respond to numerous emails from administration and Mayor to each other and to council; Review email from Pawar;	0.60	99.00	CAP
	Two telephone conferences with Jessica Jansen and review memo and telephone conference with Lisa Palmieri;	0.70	115.50	CAP
12-07-18	Receipt and review redrafted Resolution amending Policy and Procedures Manual; Email from Mayor Puzio;	0.30	49.50	JMI
	Receipt and review email and attachments from Clerk re: Simon OPRA; Telephone conference with Clerk; Drafting Response;	0.50	82.50	JMI
	Receipt and review Agenda and backup Materials (2nd Draft);	0.40	66.00	JMI
	Conference calls with Capt. Janosec and Clerk re: Freeman; Email from Capt. Janosec; Conference call with Chief McParland, Capt. Janosec and Lt. Scherr;	1.10	181.50	JMI
	Correspondence to Ice-Miller attorneys re: Rockaway Center Associates status report request; Review of file materials; Telephone conference with Clerk;	0.50	82.50	JMI
	Telephone conference with Mayor; Several telephone conferences with office re: research	2.70	445.50	CAP

	regarding re-org meetings; Read re-org emails from John and Council President; Telephone conference with Pat Seger re: issues regarding bids and Engineering; Emails to Pat Seger and office and review email from counsel for Palumbo; Email to Cory Gardepe and review memo on arbitration from Tom Ryan;			
12-10-18	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters;	0.90	148.50	JMI
	Receipt and review OPRA Request (Schmidt); Telephone conference with Clerk; Review of Invoices per OPRA Request; Telephone conferences with Pat Seger and Mayor Puzio;	1.70	280.50	JMI
	Receipt and review email and attachments from Pat Seger re: Edward O'Hare, Esq. correspondence;	0.10	16.50	JMI
	Receipt and review email and attachments from Clerk re: Modification to online auction resolution; Legal Research; Telephone conference with Clerk;	0.50	82.50	JMI
	Receipt and review email from Capt. Janosec re: Freeman OPRA;	0.10	16.50	JMI
	Drafting of suggested OPRA Initial Response re: Schmidt OPRA; Telephone conference with Clerk;	0.30	49.50	JMI
	Receipt and review OPRA Request (Kuriawa) and related documents; Email to Clerk;	0.20	33.00	JMI
	Receipt and review email from Council President re: Reorganizational Scheduling;	0.10	16.50	JMI
12-11-18	Receipt and review email from Clerk and attachments from John Schmidt re: Council Officer Terms; Telephone conference with Clerk;	0.20	33.00	JMI
	Receipt and review email from Council President and attachments re: Schmidt email; Conference with Carl Perrone, Esq.;	0.70	115.50	JMI
	Email and attachments from Clerk re:	0.20	33.00	JMI

	Documents for Schmidt OPRA (Dimin Invoices); Telephone conference with Clerk;			
	Re: Mall Contract: Review of Contract and File Materials in preparation for conference with Mall representatives; Conference with Pat Seger; Attendance at conference with Jason Rittie, Esq., Andrew Morganroth and Pat Seger;	2.40	396.00	JMI
	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters;	0.60	99.00	JMI
	Conference with Chrissy Clipperton, Capt. Janosec, Capt. Ryerson, etc. re: Freeman OPRA;	1.30	214.50	JMI
	Receipt and review Verified Complaint and attachments re: Hollenbeck and Schmidt v. Rockaway Township;	0.80	132.00	JMI
	Preparation for and attendance at Council meeting including conferences with Pat Seger and Clerk;	9.70	1,600.50	JMI
	Receipt and review of email string from Christina Clipperton; Telephone conference with John Iaciovano, Esq.; Review emails from CP; Email to CP from John Iaciovano, Esq.; Begin to research subject matter of emails reviewed; Review ordinances addressed by CP and begin to review statutory law; Email from Christina Clipperton and attachments to the emails bearing complaint reviewed; Telephone conference with Cory Gardepe; Email from Peter Tabbot; Telephone conference with Peter Tabbot; Telephone conference with John Iaciovano, Esq. and Pat Seger re: legal Issues and new complaint;	3.90	643.50	CAP
12-12-18	Receipt and review email and attached from Clerk re: Kelly OPRA; Telephone conference with Clerk;	0.30	49.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters and Council meeting of 12/11; Authorization for Special Counsel Meeting date, etc.; Telephone conference with Special Counsel;	1.10	181.50	JMI

	Telephone conference with Mayor Puzio re: Kelley OPRA, Special Counsel Request; Telephone conference with Clerk re: Kelley OPRA; Email to Mayor Puzio with cc to Clerk and Pat Seger; Email to Special Counsel;	0.50	82.50	JMI
	Receipt and review email from Clerk re: Reorganizational Dates; Dictation of memo to Council; Dictation of email to Clerk and response re: Meeting Dates; Review of Ordinances/ History;	0.60	99.00	JMI
	Research and legal memo to council;	4.40	726.00	CAP
12-13-18	Telephone conference with Carl Perrone, Esq. re: Council President Opinion Requests;	0.20	33.00	JMI
	Email to Mayor Puzio re: Appointments;	0.20	33.00	JMI
	Receipt and review meeting data from Clerk; Dictation of memo to Council; Request historical ordinance information;	0.90	148.50	JMI
	Telephone conference with Deputy Clerk re: Meeting Dates;	0.20	33.00	JMI
	Telephone conference with Pat Seger re: Admin Matter/ Personnel changes;	0.40	66.00	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters and appointments; Email from Mayor;	0.50	82.50	JMI
	Review of recording of meeting of 12/11/18;	0.80	132.00	JMI
	Receipt and review appeal file and email to William Dimin, Esq. re: Vorhies;	0.20	33.00	JMI
	Initial draft of memorandum to Council re: Meeting of 12/11 Schmidt;	1.30	214.50	JMI
	Receipt and review email and attachments from Clerk re: OPRA Records; Reply to Clerk;	0.20	33.00	JMI
	Legal research and review of Draft	1.30	214.50	JMI

	memo to Council; Amend Draft; Conference with Carl Perrone, Esq.;			
	Conference call with Mayor Puzio, Pat Seger and Carl Perrone, Esq. re: Administrative Matters, Personnel Transcripts, Reorganizational Meeting, etc.;	0.80	132.00	JMI
	Telephone conference with Pat Seger re: multiple subject matters;	0.90	148.50	CAP
	Email to Pat Seger;	0.10	16.50	CAP
	Receipt and review email from CP; Review memo from John Iacofano, Esq. to Council; Copy statute and instructions to email to Council; Research state statute and Township ordinances and request ordinance history for review; Telephone conference with Pat Seger and Marcy Gianattasio and Mayor Puzio;	4.70	775.50	CAP
	Re-work and re-draft January 1 meeting memo and email to John Iacofano, Esq.;	0.70	115.50	CAP
12-14-18	Receipt and review emails and response re: Sewer Assessment Resolution;	0.20	33.00	JMI
	Review of Amended memo and supporting materials re: 40:45A-1; Telephone conferences with Carl Perrone, Esq.; Amendments to memo;	1.60	264.00	JMI
	Review amended memo and supporting materials CP and VP office terms;	0.90	148.50	JMI
	Review of Draft memo re:12/11 meeting;	0.20	33.00	JMI
	Receipt and review eCourts Notice re: Vorhies appeal (Plaintiff's Notice Deficient);	0.10	16.50	JMI
	Receipt and review memo from Mayor Puzio re: CERT Training;	0.10	16.50	JMI
	Receipt and review memo from Mayor Puzio re: CRC Nominee;	0.10	16.50	JMI

	Receipt and review email from Clerk re: Schmidt OPRA Records; Response to Clerk;	0.20	33.00	JMI
	Conference call with Pat Seger re: Memos, Administrative Matters, Employee Questions & Sewer Assessment Resolutions;	0.60	99.00	JMI
	Telephone conference with Mayor Puzio re: Memos; Receipt and review email from Mayor Puzio re: Delivery of Municipal Documents;	0.40	66.00	JMI
	Receipt and review and proposed changes to December 11, 2018 meeting memo originally drafted by John Iaciovano, Esq.;	0.60	99.00	CAP
	Telephone conference with Pat Seger and Mayor Puzio; Memo to Sauter; Receipt and review emails from Mayor Puzio, Joe Bell (with attached letter) and reworking John Iaciovano, Esq. suggested changes to the 2-5.8 memo; Telephone conference with Mayor Puzio and re-draft conduct at council meeting (12/11); Memo and email from Clerk re: Resolution, review tax and assessment law; Email from Mayor Puzio to Administration; Email from Plaintiff's counsel on Rockaway Center Associates case and proposed stip of dismissal; Responding email to Plaintiff's counsel re: form of Stipulation; Email from Plaintiff's counsel and email to Plaintiff's counsel accepting amended stipulation; Telephone conference with Mayor Puzio and Christina Clipperton; Final corrections to 2-5.8 memo; Email from Val Schreck re-drafting changes to two memos with Mary Jane; Email to Val Schreck and conference with John regarding memo concerning violations of members of council on December 11;	4.90	808.50	CAP
12-15-18	Working on Delinquent Tax Resolution; Email to Cory Gardepe;	0.70	115.50	CAP
	Telephone conference with Cory Gardepe;	0.30	49.50	CAP
12-16-18	Receipt and review email and attachments from Mayor Puzio re: Schmidt correspondence to Council; Telephone conference with Mayor Puzio, Carl Perrone, Esq. and Pat Seger;	1.10	181.50	JMI

12-17-18	Email from John Janosec re: Freeman OPRA Meeting; Reply to Email; Telephone conference with Clerk;	0.20	33.00	JMI
	Telephone conference with Clerk re: Freeman OPRA, Kelly OPRA's, NJSA 39:4-131, (STORRS OPRA), etc.; Receipt and review email from Captain Janosec; Emails to Captain Janosec and Clerk;	0.50	82.50	JMI
	Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters and Employee Issues;	0.40	66.00	JMI
	Review of Schmidt OPRA of 12/10/18; Legal Research;	1.80	297.00	JMI
	Receipt and review email from Clerk and OPRA Request (ERB); Response to Clerk;	0.20	33.00	JMI
	Receipt and review correspondence and attachments from Pat Seger re: Insurance Deductible Qualification;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Resolution R-18-185, 199, 204, 202; Telephone conference with Pat Seger;	0.20	33.00	JMI
	Receipt and review email from Clerk with First Amended Verified Complaint and attachment (Schmidt & Hollenbeck v. Rockaway Township); Telephone conference with Pat Seger and Clerk; Conference call with Carl Perrone, Esq; Telephone conference with Judge Brennan's and Judge Minkowitz's Chambers; Dictation of correspondence to Judge Minkowitz and Plaintiffs;	1.80	297.00	JMI
	Review legal memo from Ryan; Telephone conference with Mayor Puzio; Sign stipulation of dismissal and file with Court; Review bill for Steinhart and RPC's; Memo to Pat Seger;	0.90	148.50	CAP
	Telephone conference with Cory Gardepe re: Resolutions and amend tax resolutions; Email to Christina Clipperton transmitting Resolutions;	0.70	115.50	CAP

	Email from Pat Seger and Resolutions amended and submitted via email;	0.70	115.50	CAP
12-18-18	Receipt and review memo from Tom Ryan, Esq. re: Council Procedures; Telephone conference with Mayor Puzio and Pat Seger; Memo to Mayor Puzio;	0.90	148.50	JMI
	Meeting with Police and Clerk re: OPRA Records review; Conference with Clerk;	2.20	363.00	JMI
	Conference with Clerk and Pat Seger re: Agenda, Meeting Notice Publication, OPRA Requests, etc.;	0.50	82.50	JMI
	Conference with Pat Seger re: Administrative Matters;	0.40	66.00	JMI
	Conference call with Pat Seger, Clerk and Mayor Puzio re: Reorganizational Date, Agenda Issues, etc.;	0.40	66.00	JMI
	Legal research re: Schmidt OPRA;	1.30	214.50	JMI
	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters; Agenda, appointments, etc.;	0.60	99.00	JMI
	Telephone conference with Assistant Prosecutor Vincent Leo re: Document Request; Forwarding Documents;	0.80	132.00	JMI
	Receipt and review Lien Redemption Resolution from Cory Gardepe; Email to Cory Gardepe;	0.30	49.50	JMI
	Email to Clerk re: Schmidt OPRA;	0.20	33.00	JMI
	Email from Mayor Puzio; Email from Clerk re: Media Requests for Litigation documents; Email to Clerk;	0.20	33.00	JMI
	Receipt and review email and attachments from clerk re: OPRA Requests; Response to Clerk;	0.20	33.00	JMI
	Receipt and review emails and attachments from Clerk re: Freeman OPRA;	0.10	16.50	JMI

	Receipt and review email and attachments from Pat Seger re: Morris County Prosecutors Office investigation referral; Email to Chief McParland; Telephone conference with Pat Seger;	0.40	66.00	JMI
	Receipt and review email from Pat Seger re: Media Request; Email from Gene Myers; Response to Gene Myers;	0.30	49.50	JMI
	Multiple phone calls with administration and Mayor; Telephone conference with Clerk; Emails with attachments to Clerk; Telephone conference with Corinne Gardepe; Review and amend proposed Resolutions; Conference with John Iacofano, Esq. re: reports to be submitted to administration; Review email from Prosecutor re: investigation into forfeiture deposit;	1.90	313.50	CAP
12-19-18	Receipt and review Amended Refund Resolution from Tax Collector; Email to Tax Collector;	0.20	33.00	JMI
	Receipt and review email and OPRA documents from Clerk; Telephone conference with Clerk;	0.30	49.50	JMI
	Review of email and attachments (Kelley OPRA 12/13/18) from Clerk; Review of Records; Response to Clerk; Telephone conference with Clerk;	0.30	49.50	JMI
	Receipt and review Court Notice re: Vorhies v. Rockaway Township, et al.; Email to Carl Perrone, Esq.;	0.20	33.00	JMI
	Receipt and review email and attachments from Clerk re: Freeman OPRA; Telephone conference with Clerk; Receipt and review emails and attachments from Lt. Scherr;	0.30	49.50	JMI
	Receipt and review email and attachments from Pat Seger re: Attorney Invoices;	0.20	33.00	JMI
	Telephone conference with Pat Seger and Chief McParland re: Prosecutor Investigation Referral;	0.70	115.50	JMI
	Dictation of Referral memo re: OPRA Request;	0.60	99.00	JMI

	Telephone conference with Clerk; Receipt and review emails from Clerk;			
	Receipt and review emails and attachments from Pat Seger re: Attorney Billings;	0.10	16.50	JMI
	Receipt and review email from Councilman Quinn;	0.20	33.00	JMI
	Receipt and review Court Notice with enclosures re: Vorhies Appeal;	0.20	33.00	JMI
	Telephone conferences with Mayor; Emails from/ to PatSeger; Review Resolutions on request of Clerk and Tax Collector; Telephone conference with Clerk and Tax Collector and research applicable statutes for Resolutions; Email from Tax Collector; Review Appeal documents and memo from John Iacofano, Esq.; Telephone conference with Jennifer Ann Vorhies, Esq.; Email to John Iacofano, Esq.; Email Tax Collector and Clerk re: Resolution amendments and affect of ordinance on necessity of Resolutions;	3.70	610.50	CAP
12-20-18	Receipt and review OPRA Request (Kelley); Telephone conference with Clerk;	0.20	33.00	JMI
	Telephone conference with Clerk re: Exhibits for Litigation;	0.20	33.00	JMI
	Receipt and review emails from Council members Friedlander and Smith re: Reorganizational date; Email from Pat Seger re: Council member Palumbo reorganizational date preference; Email from Councilman Sackett;	0.20	33.00	JMI
	Email to Pat Seger re: Kelley OPRA Request; Email to Special Counsel;	0.30	49.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters, Reorganizational, etc.; Telephone conference with Pat Seger;	0.80	132.00	JMI
	Receipt and review email and attachments from Clerk re: OPRA Request (Erb); Telephone conference with Clerk;	0.30	49.50	JMI

	Receipt and review email and attachments re: Computer Security Matter; Conference call with Chief McParland and Pat Seger;	0.40	66.00	JMI
	Receipt and review Mayor's email re: Reorganizational meeting; Telephone conference with Clerk and Pat Seger; Receipt and review emails from Council members Janosec, Kelley and Abrahamsen;	0.50	82.50	JMI
	Telephone conference with Special Counsel re: OPRA Requests; Email to Special Counsel;	0.30	49.50	JMI
	Receipt and review email and attachments from Clerk re: Schmidt OPRA; Forward correspondence to Special Counsel; Email to Clerk;	0.30	49.50	JMI
	Multiple conversations with Mayor Puzio, Lisa Palmieri and Pat Seger; Legal suggestions regarding issues raised for Admin business, January 1 council meeting, etc.; Receipt of communications from Council members Palumbo, Smith, Quinn, Frielander and Sackett;	1.60	264.00	CAP
	Email from and to Clerk;	0.10	16.50	CAP
	Emails to Lisa Palmieri, Bob Sheard and Al Knoth re: MSA for Greenbriar; Multiple conversations with Pat Seger and Mayor Puzio; Legal opinion meeting/discussion with John Iacofano, Esq.; Review emails from Pat Abrahamsen and Kelley; Communications with Mayor Puzio;	0.90	148.50	CAP
12-21-18	Telephone conference with Special Counsel re: OPRA Requests; Telephone conference with Clerk re: OPRA Requests;	0.50	82.50	JMI
	Telephone conference with Clerk re: Meeting Notice;	0.10	16.50	JMI
	Receipt and review OPRA Requests (Schmidt); Telephone conference with Clerk; Conference call with Clerk and Pat Seger;	0.40	66.00	JMI
	Legal Research re: DLGS-Ethics; Telephone	0.60	99.00	JMI

	conference with Tina Vignale, Local Financial Board; Review of memoranda;			
	Receipt and review email and attachments from Clerk re: Scheduling of Reorganizational Meeting; Telephone conference with Clerk;	0.20	33.00	JMI
	Telephone conferences with Pat Seger and Joe Bell; Email to Joe Bell with documents and requests for comments and participation in conference call re ransomware issue; Production of documents and info for law enforcement; Review Ford Faesch information provided by Pat Seger and discussion with Pat Seger re: Resolution and documents to be attached; Review multiple OPRA requests; Review emails from Ken Sauter re: Greenbriar MSA; Emails from Al Knoth and Lisa Palmieri; Telephone conference with Lisa Palmieri; Email from Jack Quinn; Telephone conferences with Thereas Laoudis from the JIF;	2.60	429.00	CAP
12-22-18	Receipt and review emails with attachments from Mayor Puzio and Carl Perrone, Esq. re: Kelley email of 12/22/18; Response to Mayor Puzio; Email from Mayor Puzio;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.50	82.50	JMI
	Receipt and review OPRA Requests (Schmidt); Telephone conference with Clerk;	0.30	49.50	JMI
	Receipt and review OPRA Materials from Clerk re: Oil Tank Leak; Telephone conference with Clerk;	0.30	49.50	JMI
12-26-18	Receipt and review email from Mr. Jedynak re: Ordinance/ Resolution Request; Response to Mr. Jedynak (Draft); Review of Ordinances and Optional Municipal Charter Law;	0.60	99.00	JMI
	Receipt and review OPRA Request re: Brady List; Telephone conference with Clerk;	0.20	33.00	JMI
	Telephone conference with Mayor Puzio; Receipt and review of multiple emails from	1.10	181.50	CAP

	Council President and review ordinances to which he refers; Read Certification of John Schmidt;			
	Telephone conference with Mayor; Conference call with Mayor Puzio and Pat Seger; Proposed memo to all;	1.30	214.50	CAP
	Conference call with Mayor Puzio and Pat Seger; Email to Christina Clipperton;	0.60	99.00	CAP
12-27-18	Conference call with Carl Perrone, Esq. re: Jedynak email of 12/26; Redraft of memo to Mr. Jedynak;	0.50	82.50	JMI
	Receipt and review emails re: OPRA request (Brady-Giglio); Telephone conference with Chief McParland; Email to Clerk; Telephone Conference with Clerk;	0.40	66.00	JMI
	Receipt and review email from Mr. Jedynak; Prep of Draft Response;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Conference call with Mayor Puzio and Pat Seger re: Administrative Matters, Council Meeting, Employee Issues;	0.70	115.50	JMI
	Receipt and review emails and attachments from Mayor Puzio and Pat Seger re: Board of Adjustment; Response to Mayor Puzio;	0.30	49.50	JMI
	Review memo from Ryan; Telephone conference with Pat Seger; Email from and to Christina Clipperton;	0.70	115.50	CAP
	Receipt and review memo from CP; Review 2-5.2 and research statutes; Conference with John Iacofano to discuss appropriate response and document preparation;	1.70	280.50	CAP
12-28-18	Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters, Meeting Notice, etc.;	0.60	99.00	JMI

	Telephone conference with Pat Seger re: Meeting Notices;	0.30	49.50	JMI
	Receipt and review email from Clerk re: New Litigation; Receipt and review complaint and attachments (Schmidt); Telephone conference with Mayor Puzio; Emails to/ from Clerk re: JIF forwarding; Forward complaint to Special Counsel; Email to Pat Seger re: Special Counsel; Telephone conference with Special Counsel re: Complaint and OPRA Request; Conference with Carl Perrone, Esq.;	1.80	297.00	JMI
	Receipt and review JIF opinion re: Schmidt Litigation; Email to Pat Seger;	0.20	33.00	JMI
	Completion of Response to Mr. Jedynak re: Ordinance 2-5.2;	0.50	82.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Receipt and review correspondence from Pat Seger with Report re: Tax Sale;	0.10	16.50	JMI
	Telephone conferences with Mayor; Meeting with Pat Seger and Lisa Palmieri; Telephone conferences with Pat Seger; Read OPRA requests and involved in discussion with citizen Tucker Kelley regarding an OPRA request; Meeting with JMI regarding new law suits and other demands made on the Township;	5.70	940.50	CAP
12-29-18	Telephone conference with Mayor Puzio, Pat Seger and Clerk re: 1/1/19 Meeting Notice;	0.90	148.50	JMI
	Multiple conversations with Mayor and review of emails from Clerk;	0.70	115.50	CAP
12-31-18	Receipt and review email from Mr. Jedynak re: Ordinance/ Resolution Requests;	0.10	16.50	JMI
	Receipt and review correspondence and attachments from Pat Seger re: Legal Bills;	0.20	33.00	JMI

Receipt of Agenda for 1/1/19 and attachments; Partial Review;	0.40	66.00	JMI
Receipt and review R-19-02; Telephone conference with Clerk re: R-19-02; Receipt and review Amended Version of R-19-02; Drafting of memo to Clerk, Council and Administration re: R-19-02; Review of Prior Reorganizational Agenda and Ordinances;	1.30	214.50	JMI
Receipt and review email from Clerk re: Storrs OPRA; Receipt and review email and attachments from Police Department re: Storrs OPRA; Review of Notes; Email to Clerk;	0.40	66.00	JMI
Receipt and review Lien Redemption Resolution from Tax Collector;	0.10	16.50	JMI
Receipt and review Draft Correspondence re: Attorney Billings (Steinhardt);	0.30	49.50	JMI
Review of District Ethics Communication Info;	0.20	33.00	JMI
Credit for 7/10/18 billing entry on 8/01/18 Invoice 7740 "Telephone conference with Greg Walker";	-0.25	-41.25	JMI
Telephone conference with John Barbarula and multiple telephone conferences with Pat Seger; Telephone conference with Lisa Palmieri; Multiple telephone conferences with Mayor; Review documents from Christina Clipperton and Tucker Kelley; Review documents from Jeremy Jedynak; Conferences with JMI regarding receipt of email and Resolution;	5.50	907.50	CAP
Totals	169.85	\$28,025.25	

DISBURSEMENTS**Amount:**

	Incoming Facsimile	3.00
Dec-04-18	Elite Transcripts Overpymt Refund - Transcript Deposit - MRS-C-100-18	-76.92
Dec-31-18	Postage 3 @ 0.47	1.41

Postage 1 @ 1.63	1.63
Photocopying / Printing 948 @ 0.20	189.60
Electronic Document Scanning 35 @ 0.05	1.75
Totals	<u>\$120.47</u>

Total Fees, Costs and Disbursements This Invoice:

\$28,145.72

Previous Balance	\$63,201.93
Previous Payments	\$33,116.28
Balance Due Now	<u>\$58,231.37</u>