

LACIOFANO & PERRONE, ESQS.

**157 Washington Street
Morristown, NJ 07960**

Telephone: (973) 540-1272



February 1, 2019

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

Attn.: Pat Seger, Acting Business Administrator

File #: 11445

Inv #: 7855

RE: **General Matters**

DATE	Professional Services	HOURS	AMOUNT	LAWYER
01-02-19	Receipt and review OPRA Request (Wells) from Clerk; Telephone conference with Clerk; Drafting and forwarding suggested initial response;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters; Scheduling Reorganizational Meeting, Agenda Items, etc.;	0.50	82.50	JMI
	Receipt and review media inquiry; Response to media inquiry;	0.30	49.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
	Conference call with Pat Seger and Lisa Palmieri re: Agenda Items;	0.30	49.50	JMI
	Telephone conference with Office of Ursula Leo, Esq. re: Dunn Correspondence;	0.10	16.50	JMI
	Receipt and review OPRA Request from Clerk (Grossman 911 Call); Legal Research; Email to Clerk;	0.30	49.50	JMI
	Receipt and review OPRA materials from Pat Seger;	0.50	82.50	JMI

	Receipt and review correspondence re: Schmidt/Jackson from Pat Seger; Response to Mr. Jackson;	0.40	66.00	JMI
	Telephone conferences with Pat Seger and Mayor; Formulate letter to counsel and transmit for approval;	2.20	363.00	CAP
01-03-19	Receipt and review correspondence from Carl Perrone, Esq. re: Computer Security Issues; Memo to Pat Seger and Mayor Puzio;	0.40	66.00	JMI
	Receipt and review email from Chief McParland re: Grossman 911 OPRA; Phone message fto Chief McParland; Email to Chief McParland; Telephone conference with Chief McParland; Email to Clerk;	0.50	82.50	JMI
	Telephone conference with Clerk and Review of OPRA Request (Schmidt) from Clerk; Email to Pat Seger;	0.40	66.00	JMI
	Receipt and review email from Mr. Jackson re: Financial Disclosure;	0.10	16.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review emails and attachments from Pat Seger re: Conlon; Email to Pat Seger and Mayor Puzio;	0.30	49.50	JMI
	Email from Clerk; Receipt and review OPRA Request (Warters); Email to Clerk;	0.20	33.00	JMI
	Telephone conference with Ursula Leo, Esq. re: Facebook; Legal Research re: Facebook Litigation by Public Officials and Private Social Media Posting;	1.70	280.50	JMI
	Receipt and review OPRA request (NiCastro); Legal Research; Email to Clerk;	0.60	99.00	JMI
	Telephone conference with Pat Seger re: Administrative Matters, Facebook Issues, etc;	0.50	82.50	JMI

	Conference call with Mayor Puzio, Pat Seger re: Administrative Matters, Reorganizational Agenda items;	0.30	49.50	JMI
	Receipt and review correspondence re: Inglesino/ Schmidt;	0.20	33.00	JMI
	Receipt and review correspondence and enclosures from Peter Tabbot re: Blood Borne Pathogen Program; Email to Peter Tabbot; Scheduling Meeting;	0.70	115.50	JMI
	Receipt and review correspondence re: Computer Issues;	0.20	33.00	JMI
	Telephone conference with Pat Seger; Review proposed letter; Telephone conference with Cory Gardepe; Emails to and from Christina Clipperton; Telephone conferences with Mayor Puzio; Review memo from John Iaciovano, Esq.; Telephone conference with Lisa Palmieri and Pat Seger; Review salary ordinance in context of 180(c) and 40A:9-165; Provide John Iaciovano, Esq. with statutes and O-17-05;	4.10	676.50	CAP
	Telephone conference with Pat Seger; Receipt and review of Ford Faesch materials and Resolution;	1.20	198.00	CAP
	Receipt and review of emails to and from Police and cyber counsel; Forensic report received and reviewed; Legal memo to cyber counsel;	1.20	198.00	CAP
	Telephone conference with Mayor Puzio;	0.90	148.50	CAP
	Telephone conference with Lisa Palmieri; Scan documents and email to Lisa Palmieri; Review emails from Pat Seger with attachments; Telephone conference with Pat Seger;	0.70	115.50	CAP
	Email from and to Cyber Counsel; Telephone conference with Cyber Counsel;	0.60	99.00	CAP
01-04-19	Conference call with Pat Seger and Lisa Palmieri re: Salary Ordinance and Pending Litigation;	0.30	49.50	JMI

Receipt and review summons, complaint, partial OTSC- Schmidt v. Rockaway Township; Legal Research; Conference call with Carl Perrone, Esq. re: Schmidt Litigation; Telephone conference with Albert Marmero, Esq.;	0.80	132.00	JMI
Review of Agenda and attachments; Review of amended Agenda; Receipt and review supplemental Agenda items re: JCP&L Easement;	0.90	148.50	JMI
Receipt and review of correspondence and attachments from Pat Seger re: Inglesino Billing;	0.10	16.50	JMI
Receipt and review email and attachment from Pat Seger re: Computer Security Matter;	0.20	33.00	JMI
Receipt and review amended NJDOT Resolution for Agenda;	0.10	16.50	JMI
Telephone conference with Pat Seger re: Administrative Matters;	0.40	66.00	JMI
Conference call with Pat Seger and Lisa Palmieri re: Salary Ordinance, Special Counsel, Agenda additions;	0.30	49.50	JMI
Telephone conference with Special Counsel re: Assignment;	0.50	82.50	JMI
Legal research; Drafting memo to Mayor Puzio re: NJSA 40:69A-37.1; Drafting memo to Mayor Puzio and Pat Seger; Conference call with Carl Perrone, Esq.;	0.70	115.50	JMI
Receipt and review correspondence and attachments from Katie Marschke, Esq. re: Rockaway Commons; Email to Allison Ferrante;	0.20	33.00	JMI
Receipt and review email and attachments from Mayor Puzio re: Utility Pole Ordinance Request;	0.20	33.00	JMI
Telephone conferences with Mayor Puzio and Business Administrator; Review NJSA 40A:9-3:69A-37.1; Email to John Iacofano, Esq.; Initial drafting of items to Council; Review attorney's bills and letter to Pat Seger; Telephone	3.80	627.00	CAP

conference with John Iaciofano, Esq.; Emails to Pat Seger and Mayor Puzio;

	Continue drafting of memo to Council; Telephone conference with Allison Ferrante and Pat Seger; Emails from Christina Clipperton re: Easement and other documents to be included for agenda; Telephone conference with Lisa Palmieri and Pat Seger; Final workthrough attorney's bills and letter;	4.10	676.50	CAP
01-07-19	Receipt and review correspondence from Allison Ferrante re: Rockaway Commons; Review of Materials forwarded by Katie Marschke, Esq.;	0.30	49.50	JMI
	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters;	1.10	181.50	JMI
	Review of Documents and file materials re: Appointment of Acting Clerk;	0.40	66.00	JMI
	Conference call with Allison Ferrante re: Rockaway Commons;	0.00	0.00	JMI
	Conference with Peter Tabbot, et al re: Blood Borne Pathogen Program;	1.10	181.50	JMI
	Conference with Pat Seger re: Administrative Matters and Agenda;	1.20	198.00	JMI
	Conference call with Pat Seger and Clerk re: Schmidt OPRA Request of 1/7 (Clerk's Appointment);	0.30	49.50	JMI
	Preparation for and attendance at Council Meeting including Conference with Mayor Puzio and Pat Seger;	6.10	1,006.50	JMI
	Telephone conference with Mayor Puzio; Memo to Mayor Puzio and John Iaciofano, Esq.;	0.90	148.50	CAP
	Review emails from Acting Clerk with agenda; Review Pole Ordinance email from Mayor;	0.90	148.50	CAP
	Receipt and review of municipal services agreement; Review statute; Telephone	1.40	231.00	CAP

	conference with Lisa Palmieri and prepare Resolution;			
	Telephone conference with Kevin Sauter; Telephone conference with Lisa Palmieri and correct MSA;	0.60	99.00	CAP
	Receipt and review of letter from Jim Prendergast; Memo to all ;	0.70	115.50	CAP
	Email from and to Pat Seger; Email from and to John Iaciovano, Esq. re: newest issue regarding clerk appointment; Telephone conference re: OPRA request;	0.60	99.00	CAP
	Telephone conference with Pat Seger and John Iaciovano and Mayor Puzio;	0.60	99.00	CAP
01-08-19	Telephone conference with Joseph Costa and Erin Murray re: Harsanyi Appeal; Telephone conference with Offices of Peter Rosen, Esq.;	0.50	82.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters; Council Meeting of 1/7, etc.;	0.60	99.00	JMI
	Telephone conference with Peter Rosen, Esq. and Joseph Costa re: Harsanyi;	0.90	148.50	JMI
	Receipt and review annual meeting schedule from Clerk; Telephone conference with Clerk;	0.30	49.50	JMI
	Telephone conference with Pat Seger re: Administrative matters;	0.50	82.50	JMI
	Dictation of correspondence to Clerk re: Council Closed Session of 1/7/19;	0.40	66.00	JMI
	Emails to Clerk re: Closed Session Minutes; Receipt and review Response from Clerk;	0.30	49.50	JMI
	Receipt and review emails from Pat Seger and Amanda Smith;	0.20	33.00	JMI
	Receipt and review email and attachments from Pat Seger re: Municipal Cell Phones;	0.20	33.00	JMI

	Telephone conference with Mayor re: meeting and Township issues; Memo to council; Review of legal actions which have been filed; Review legal memo from Cyber Counsel; Review of Cyber Security Consultant memo;	1.50	247.50	CAP
	Certification from Ken Sauter; Telephone conference with Ken Sauter; Amend prior Resolution; Email MSA and Resolution to Pat Seger and Lisa Palmieri;	0.70	115.50	CAP
	Review information sent by Mayor; Telephone conference with Mayor; Review Ordinance regarding assignment of Counsel;	0.80	132.00	CAP
	Telephone conference with Lisa Palmieri and Pat Seger; Statutory review, opinion and amend MSA Resolution; Email to Pat Seger, Lisa Palmieri and Ken Sauter;	1.70	280.50	CAP
	Receipt and review of PERC decision re: FOP vacation allotment;	0.60	99.00	CAP
01-09-19	Receipt and review correspondence from Mayor Puzio and Mr. Kelley;	0.20	33.00	JMI
	Receipt and review email and attachment from Clerk re: R-19-18; Review of Administrative Code; Telephone conference with Bob Sheard; Email to Clerk;	0.80	132.00	JMI
	Review of Administrative Code re: Department Head Appointments;	0.70	115.50	JMI
	Receipt and review correspondence to Judge Minkowitz re: Schmidt Litigation; Conference call with Pat Seger and Carl Perrone, Esq.;	0.90	148.50	JMI
	Conference call with Tom Ryan, Esq., Carl Perrone, Esq., and Pat Seger re: Clerk's correspondence to Judge Minkowitz; Telephone conference with Mayor Puzio;	1.40	231.00	JMI
	Communications with Mayor; Telephone conference with Pat Seger;	0.70	115.50	CAP
	Research bona fide purchaser without notice;	3.50	577.50	CAP

Telephone conference with office; Set up file for memo to be prepared; Telephone conference with Pat Seger and John Iacofano, Esq.; Receipt of emails from Christina Clipperton and John Iacofano, Esq.; Telephone conference with Lisa Palmieri and Pat Seger re: budget and statutory review; Telephone conference with Pat Seger, John Iacofano, Esq., and Tom Ryan; Subsequent telephone conference with Pat Seger re: issues concerning NJSA 40A:4-1 et. seq.; Read local public finance bulletin and Jedynak email;

01-10-19	Telephone conference with Councilman Jackson; Forward correspondence from Clerk;	0.70	115.50	JMI
	Receipt and review email and attachments from Pat Seger re: Trautman Litigation;	0.10	16.50	JMI
	Receipt and review email from Carl Perrone, Esq. re: Bowlbyville certificates of improvements;	0.10	16.50	JMI
	Receipt and review emails from Pat Seger re: Budget Dates; Review Local Finance Notice;	0.20	33.00	JMI
	Receipt and review email and attachments from Financial Review Committee;	0.10	16.50	JMI
	Receipt and review emails from Pat Seger re: Media Inquiry;	0.10	16.50	JMI
	Receipt and review correspondence and attachments from Theresa Laoudis, MCJIF re: Rypkema Claim; Email to Municipal Engineer; Forward to Pat Seger and Carl Perrone, Esq. Telephone conference with Allison Ferrante; Email to MCJIF; Email to JIF from Carl Perrone, Esq.;	0.70	115.50	JMI
	Receipt and review email and attachments from Clerk re: Vehicle Auction;	0.20	33.00	JMI
	Email from Clerk re: Patino OPRA; Response to Clerk;	0.30	49.50	JMI
	Receipt and review emails and attachments from Allison Ferrante and Dave Novak re: Rockaway	0.30	49.50	JMI

Center Associates; Telephone conference with Katie Marschke, Esq.;

Receipt and review correspondence from Mathew Moench, Esq.; Email to Pat Seger;	0.20	33.00	JMI
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Telephone conference with Pat Seger re: Administrative Matters, Council Action;	0.40	66.00	JMI
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Telephone conference with Mayor Puzio re: Administrative Matters, Council Action;	0.50	82.50	JMI
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Receipt and review correspondence from Clerk re: Patino;	0.10	16.50	JMI
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Receipt and review correspondence from Marcy Gianattasio re: Bowlbyville Resolution; Email to Marcy Gianattasio;	0.20	33.00	JMI
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Receipt and review email from Pat Seger re: Mall Contract; Response to Pat Seger;	0.20	33.00	JMI
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Continue drafting of Sewer memo; Telephone conference with Pat Seger Regarding questions about existence of Resolutions related to Bowlbyville; Email to Clerk's office with copy of the related Statute; Receipt and review of OPRA request; Email to Pat Seger; Receipt and review of three Resolutions from Cory Gardepe; Telephone conference with Allison Ferrante and Rob Sheard and review documents with them;	4.80	792.00	CAP
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01-11-19	Conference with Detective Tannis; Review of Grossman 911 Tape; Legal Research; Preliminary memo to Clerk; Dictation of Detailed memo to Clerk; Receipt and review email from Clerk;	1.80	297.00	JMI
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Dictation of email to Clerk re: 1/7/19 Council Meeting and Clerk's response of 1/9/19;	0.40	66.00	JMI
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Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters;	0.60	99.00	JMI
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Receipt and review OPRA Request (Gomez); Email to Clerk re: Response; Email to Chief McParland;	0.40	66.00	JMI
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	Receipt and review correspondence from Mathew Moench, Esq.; Email to Pat Seger;	0.20	33.00	JMI
	Receipt and review email and Star Ledger OPRA Request; Response to Clerk and Chief McParland;	0.20	33.00	JMI
	Receipt and review email OPRA documents from Pat Seger;	0.10	16.50	JMI
	Receipt and review email from Pat Seger re: Moench Invoice;	0.10	16.50	JMI
	Receipt and review email from Pat Seger re: JIF Coverage Position (Schmidt Litigation);	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Florio, Steinhardt Billings;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Pawar Billings;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Wells Letter and Bill; Email to Pat Seger;	0.20	33.00	JMI
	Receipt and review email and attachments from Pat Seger re: Barbarula Bills;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: O'Hare Bills;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Pennella Bills;	0.10	16.50	JMI
	Receipt and review email and attachments from Pat Seger re: Moench Settlement;	0.10	16.50	JMI
01-14-19	Receipt and review email and OPRA Request (Kelley); Telephone conference with Bob Sheard; Receipt and review email and records from Bob Sheard;	0.40	66.00	JMI
	Receipt and review email and attachments from Clerk re: Schmidt OPRA of 1/7; Email to Clerk;	0.30	49.50	JMI

	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.40	66.00	JMI
	Conference call with Mayor Puzio, Pat Seger and Carl Perrone, Esq. re: Administrative Matters;	0.50	82.50	JMI
	Telephone conference with Potential Special Counsel per Mayor's Request;	1.40	231.00	JMI
	Receipt and review OPRA Request (Kelley) from Bob Sheard; Receipt and review OPRA Materials; Telephone conference with Pat Seger; Email to Bob Sheard and Pat Seger;	0.30	49.50	JMI
	Draft memo for Mayor Puzio;	0.30	49.50	JMI
	Review emails from Christina Clipperton and Marcy Gianattsio; Review documents sent by Marcy Gianattsio; Telephone conference with Mayor; Telephone conference with Pat Seger;	0.90	148.50	CAP
	Conference call with Pat Seger and Mayor Puzio and John Iacofano, Esq.; Review professional Resolution with contract agreement; Review Bowkley Agreement and prepare changes to agreement for Pat Seger's review and approval;	1.60	264.00	CAP
	Read Federal Case and ACLU documents; Emails to and from Pat Seger and Mayor Puzio;	0.70	115.50	CAP
01-15-19	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review email and attachments re: Lien Redemption Resolutions;	0.20	33.00	JMI
	Receipt and review email and attachments re: U.S. Home Bond Reduction Resolution;	0.20	33.00	JMI
	Receipt and review email from Pat Seger re: OPRA Response; Email to Pat Seger;	0.20	33.00	JMI

Receipt and review email and attachments re: Tax Appeal Refund Resolution;	0.20	33.00	JMI
Receipt and review email and agreement re: Boonton Shared Services;	0.30	49.50	JMI
Receipt and review updated Lien Resolutions from Tax Collector;	0.20	33.00	JMI
Receipt and review records re: McCarthy OPRA; Receipt and review emails from Chief and Clerk; Email to Clerk and Chief; Email from Clerk;	0.30	49.50	JMI
Review of emails and resolutions for Police and Council; Telephone conference with Pat Seger; Email to Pat Seger;	0.40	66.00	JMI
Receipt and review email from Lisa Palmieri and Police Salary Ordinance and exempt employee Ordinance;	0.40	66.00	JMI
Receipt and review email and OPRA Request from Lt. Scherr; Review of OPRA Request and records; Dictation of correspondence to Clerk, Lt. Scherr and Chief McParland;	0.30	49.50	JMI
Legal research and drafting memo to Council re: 1/7/19 Closed Session, etc.;	3.10	511.50	JMI
Telephone conference with Mayor Puzio re: Administrative Matters, memo, etc.;	0.40	66.00	JMI
Receipt and review of emails; Three proposed Resolutions from Cory Gardepe; Review and suggestions for amendments to resolutions; Email from Cory Gardepe re: Pond View; Email to Joseph Bell, Esq.; Email from Val Schreck; Review Coventry Park/Lennar computer file and documents submitted by Val Scheck; Email to Val Schreck re: new resolution to be prepared; Telephone conference with Pat Seger; Email to Pat Seger;	1.80	297.00	CAP
Review Davison v Randall Federal Case Law and ACLU comments on case to determine 1st amendment website issues for governing body;	1.50	247.50	CAP

Telephone conference with Mayor; Telephone conference with client;

Legal memorandum; Telephone conference with Pat Seger; Emails from Chief McParland and Cyber Counsel; Telephone conference with John Barbarula, Esq.;

1.60 264.00 CAP

Telephone conference with Mayor Puzio and Cory Gardepe;

0.60 99.00 CAP

Receipt and review of email from Allison Ferrante regarding the Pond View sewer system transfer of ownership; Review of Certification from Robert Sheard; Receipt and review of emails from Peter Tabbot with agreement and Resolution proposed for Boonton Health Services;

1.30 214.50 CAP

01-16-19

Receipt and review email from Clerk and Tax Collector re: Pondview Refund Resolution;

0.10 16.50 JMI

Receipt and review emails from Mayor Puzio and Lisa Palmieri re: Financial Review Committee;

0.20 33.00 JMI

Receipt and review emails from Mayor Puzio and attachments (Jedynak) re: Budget Submission to Council; Telephone conference with Lisa Palmieri and Mayor Puzio; Receipt and review local financial notice from Lisa Palmieri; Telephone conference with Pat Seger;

0.50 82.50 JMI

Email from Clerk re: Kevin Smith OPRA Request;

0.10 16.50 JMI

Receipt and review email from Clerk with Resolution for CDBG Grant for Green Pond Village Playground; Email to Clerk; Telephone conference with Pat Seger; Review of Grant Materials; Email from Pat Seger;

0.60 99.00 JMI

Receipt and review email from Pat Seger and professional services resolution;

0.10 16.50 JMI

Receipt and review emails re: Auction resolution;

0.20 33.00 JMI

	Receipt and review supporting materials re Council VI contract and blue, white, supervisors, etc.;	0.30	49.50	JMI
	Receipt and review Backup materials for FOP Contract;	0.20	33.00	JMI
	Receipt and review Court Notice re: Vorhies;	0.10	16.50	JMI
	Receipt and review email an attachments from Rob Sheard re: Kelley OPRA Request;	0.10	16.50	JMI
	Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters;	0.70	115.50	JMI
	Receipt and review email from Clerk re: resolution including closed session resolution; Email to Mayor Puzio and Pat Seger;	0.30	49.50	JMI
	Consult with Special Counsel;	1.20	198.00	JMI
	Multiple emails and documents for review from Christina Clipperton, Pat Seger, Peter Tabbot, John Iacofano, Esq., and Lisa Palmieri; Telephone conferences with Pat Seger, Christina Clipperton and John Iacofano, Esq.; Telephone conference with attorneys from Salberg Matter re: bills and settlement discussion with John Barbarula, Esq.; Review or proposed Amendment to Ordinance;	2.50	412.50	CAP
01-17-19	Telephone conference with Pat Seger re: Administrative Matters; Council Agenda for 1/22;	0.20	33.00	JMI
	Receipt and review email and attachments from Dave Dyer and Pat Seger re; Green Pond Village Grant; Email to Dave Dyer and Pat Seger;	0.30	49.50	JMI
	Receipt and review emails from Mayor Puzio re: Closed session; Email to Pat Seger;	0.20	33.00	JMI
	Email to Clerk re: Closed Session Resolution and Boonton Resolution;	0.20	33.00	JMI

Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
Telephone conference with Pete Tabbot re: Boonton Shared Services Agreement; Receipt and review emails form Carl Perrone, Esq. and Peter Tabbot;	0.30	49.50	JMI
Receipt and review email form Dave Dyer and Response;	0.20	33.00	JMI
Receipt and review emails from Peter Tabbot, Clerk and Carl Perrone, Esq. re: Boonton Shared Services Agreement and Resolution;	0.20	33.00	JMI
Receipt and review correspondence from Pat Seger re: SCI Inquiry; Legal Research; Dictation of Opinion;	0.70	115.50	JMI
Dictation of correspondence to Special Counsel; Receipt and review correspondence from Pat Seger re: Special Counsel;	0.40	66.00	JMI
Drafting correspondence to Court re: Schmidt/ Hollenbeck Litigation;	0.90	148.50	JMI
Email to all parties re: Schmidt/ Hollenbeck Litigation;	0.30	49.50	JMI
Telephone conference with Rob Willis re: Auto Auction;	0.30	49.50	JMI
Receipt and review correspondence from Court re: Clerk's Letter;	0.10	16.50	JMI
Telephone conference with Pat Seger; Preparing Amendment to Ordinance; Telephone conference with Al Knoth and Detective Brock; Review documrnts sent by Detective Brock; Complete draft of Ordinance; Email to Pat Seger;	2.70	445.50	CAP
Telephone conference with Pat Seger and Police personnel; Telephone conference with underwriting coordinator; Re-review Cyber Counsel documents and Cyber Security Consultant memo; Telephone conference with	2.70	445.50	CAP

Peter Tabbot and review documents with Peter Tabbot on the call; Review email from Peter Tabbot and attachments; Receipt of email regarding Closed session and legal opinion regarding same; Review emails from Christina Clipperton; Telephone conference with Mayor Puzio;

Telephone conference with Pat Seger various issues for discussion regarding the agenda items to be prepared and completed;	0.60	99.00	CAP
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Receipt and review of email and attachment from Cyber Counsel; Email opinion letter to all concerned; Email from John Iaciovano, Esq. to Special Counsel re: Litigation; Email to Special Counsel with attachments and synopsis;	0.80	132.00	CAP
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Telephone conference with Mayor Puzio; Review Title 39-10A and additional telephone conference with Robert Willis, Pat Seger and Mayor Puzio; Researching junk title and title laws for abandoned vehicles and case law respecting Township responsibilities to notice owners lienholders and to towing companies and Township's auto options and research Township Ordinance and options in the case of auctions and the disposition of vehicles that are presented for but not purchased at auction; Review of correspondence from Cyber Security Counsel; Email to all concerned with cyber security; Receipt of memos from John Iaciovano, Esq. regarding state demands for employee vacations and sick day usage and from Mayor regarding dates for budget submission;	3.20	528.00	CAP
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01-18-19	Receipt and review email and attachments from Pat Seger re: Notice of Appeal (Testa)	0.20	33.00	JMI
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	Receipt and review email and attachments from Pat Seger re: Mayor Memo;	0.10	16.50	JMI
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	Receipt and review email and attachments re: Mall Fall Down Claim;	0.10	16.50	JMI
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	Receipt and review emails re: Computer Issues;	0.10	16.50	JMI
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Receipt and review emails from Al Knoth and Carl Perrone, Esq. re: Vehicle Auction; Email to Pat Seger;	0.30	49.50	JMI
Receipt and review email from Mary Hollenbeck; Response to email;	0.20	33.00	JMI
Receipt and review agenda and attachments; Telephone conference with Pat Seger re: Agenda;	1.40	231.00	JMI
Email from John Schmidt; Response to John Schmidt;	0.30	49.50	JMI
Receipt and review OPRA Request (Schmidt); Email from Clerk; Email to Deputy Clerk; Telephone conference with Clerk; Forwarding OPRA Request to John Mills, Esq.;	0.50	82.50	JMI
Receipt and review supplemental Agenda Materials from Clerk; Email to Mayor Puzio re: Ordinances for discussion;	0.40	66.00	JMI
Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters and Council Agenda;	0.70	115.50	JMI
Receipt and review replacement Agenda and Petty Cash Resolution;	0.20	33.00	JMI
Receipt and review email and attachments re: 130 Valley View Drive; Telephone conference with Allison Ferrante and Pat Seger; Email to Allison Ferrante and Pat Seger; Email to Complainant;	0.50	82.50	JMI
Telephone conference with Pat Seger re: Documents;	0.40	66.00	JMI
Receipt and review of four emails containing agenda from Christina Clipperton; Legal memorandum to Christina Clipperton;	1.30	214.50	CAP
Invitation for conference call reviewed and declined; Email from Cyber Counsel; Email to Cyber Counsel;	0.30	49.50	CAP

	Receipt and review of certification from JIF along with Notice of Claim and review NJSA 59-8-4; Telephone conference with Rob Sheard regarding Certification to be completed; Email to Rob Sheard with attachments; Telephone conference with Rob Sheard re: Bowlbyville Sewer usage charges and continuing investigation; Telephone conference with Mayor;	1.40	231.00	CAP
	Receipt and review of information re: Rockaway tax payment to Pond View; Telephone conference with Cory Gardepe; Conference with John Iaciovano, Esq. re: Litigation Matters;	0.70	115.50	CAP
	Telephone conference with Mayor re: Attorney fees, Salberg litigation and Report on status; Telephone conference with Pat Seger;	0.80	132.00	CAP
	Email information from detective Brock; Telephone conference with Detective Brock; Telephone conference with Mayor Puzio;	0.60	99.00	CAP
	Telephone conference with John Iaciovano, Esq. re: memos and Counsel Meeting prep; Revise memo and email to John Iaciovano, Esq.;	1.70	280.50	CAP
	Conference call with Counsel; Telephone conference with John Mills, Esq.;	1.60	264.00	CAP
01-20-19	Detailed review of Amended Notice of Appeal re: Vorhies; Email to Erin Murray;	0.30	49.50	JMI
	Redraft memo to Council and Administration; Review of Prior Council Submission;	0.90	148.50	JMI
	Re: Harsanyi Appeal; Receipt and review Appeal documents; Dictation of correspondence to Peter Rosen, Esq.;	0.40	66.00	JMI
	Review of File Materials; Email to Chief McParland re: Mall Statistics and MCPO Investigation; Telephone conference with Chief McParland; Email to Chief McParland;	0.70	115.50	JMI
01-21-19	Redraft memo to Council;	0.60	99.00	JMI

	Conference call with Carl Perrone, Esq. and Mayor Puzio;	0.40	66.00	JMI
	Receipt and review Closed Session Minutes (1/17); Email to Council re: Closed Session Minutes; Telephone conference with Pat Seger and Carl Perrone, Esq.;	1.10	181.50	JMI
	Conference with special counsel;	3.50	577.50	JMI
	Review OPRA requests; Telephone conference with Council regarding issues involving requests; Telephone conference with John Iacofano, Esq.; Telephone conference with Pat Seger and reviewing emails received with Pat Seger and discussions on various pertinent topics regarding conference call and written submissions being prepared i.e. Bowlbyville and Cyber attack and review memos for conference call and email from Sheard with attachment and email from Peter Tabbot to RobSheard and emails received from Mayor and John Iacofano, Esq. re: appeal issues - participation in conference call with Cyber;	3.10	511.50	CAP
01-22-19	Receipt and review revised Agenda and attachments;	0.30	49.50	JMI
	Review of records re: McCarthy OPRA Request; Email to Clerk and Chief McParland;	0.60	99.00	JMI
	Final draft of memos to Council;	2.60	429.00	JMI
	Telephone conference with Pat Seger and Mayor Puzio re: Administrative Matters and Council Meeting;	1.20	198.00	JMI
	Prepare for and attendance at Council Meeting on 1/22; Conference with Mayor Puzio and Pat Seger;	7.00	1,155.00	JMI
	Receipt and review emails from Pat Seger, Christina Clipperton, Moench, Mayor Puzio; Telephone conferences with Mayor Puzio and Pat Seger; Telephone conference with Special Counsel;	1.70	280.50	CAP

	Receipt and review of agenda revised with copies of documents; Telephone conference with Special Counsel; Telephone conference with Mayor Puzio; Receipt and review of memos regarding cyber issues and responses thereto; Review memos with John Iacofano, Esq.; Telephone conference with Mayor and Pat Seger; Review documents to find information sought by Special Counsel; Email to Special Counsel; Telephone conference with Pat Seger; Telephone conference with Martin McParland; Telephone conference with John Iacofano, Esq. and Pat Seger; Working on memo to Mayor and Council;	4.10	676.50	CAP
	Telphone conferences with Mayor Puzio, John Iacofano, Esq. and John Mills, Esq.;	0.90	148.50	CAP
01-23-19	Telephone conference with Mayor Puzio, Pat Seger and Carl Perrone, Esq. re: Council Meeting of 1/22;	1.50	247.50	JMI
	Review of File Materials; Dictation of correspondence to Judge Minkowitz; Telephone conference with Court; Drafting and filing of supplemental appearance re: Schmidt and Hollenbeck v. Rockaway Township;	1.80	297.00	JMI
	Receipt and review draft correspondence from Pat Seger re: Engagement of Counsel; Review of draft correspondence from Carl Perrone, Esq.; Review of OPRA Requests; Telephone conferences with Carl Perrone, Esq. re: drafts;	0.60	99.00	JMI
	Receipt and review email from Damiano Fracasso, Esq.; Forward email to Carl Perrone, Esq., Pat Seger and Mayor Puzio;	0.20	33.00	JMI
	Receipt and review correspondence from William Dimin, Esq. re: Vorhies Appeal; Receipt and review correspondence from Erin Murray;	0.20	33.00	JMI
	Prepare certification for JIF and supply to Robert Sheard for signature;	0.70	115.50	CAP
	Telephone conferences with Mayor, Pat Seger, Allison Ferrante, John Iacofano, Esq. repeatedly throughout the day; Read emails from staff	3.50	577.50	CAP

members; Read report of Tom Ryan re: unfounded Christina Clipperton complaint; Read multiple documents from Brian Coward re: Ford Faesch house including proposed amendment to easement necessary to secure grant; Review email from Pat Seger for comment and approval; Telephone conference with Pat Seger regarding her work product and Ryan memo; Receipt and review of resolution and re-draft correspondence;

01-24-19	Telephone conference with Clerk re: Council Meeting of 1/22 and Draft Ordinances for review and comment;	0.10	16.50	JMI
	Telephone conference with Court; Receipt and review OTSC from Court; Dictation of correspondence to Plaintiffs; Review of correspondence;	0.50	82.50	JMI
	Email to Clerk re: OPRA Requests;	0.20	33.00	JMI
	Telephone conference with Pat Seger and Carl Perrone, Esq. re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review emails and attachments from clerk re: Appointment of Damiano Fracasso, Esq. for Acting Clerk; Telephone conference with Pat Seger;	0.50	82.50	JMI
	Receipt and review Denial of Coverage Letter re: Schmidt v. Rockaway Township;	0.10	16.50	JMI
	Receipt and review email from Pat Seger and attachments re: R-19-32 and R-19-10; Telephone conference with Carl Perrone, Esq. and Pat Seger;	0.60	99.00	JMI
	Conference call with Pat Seger, Dave Novak, Allison Ferrante re: Wawa Land Use Issues;	0.50	82.50	JMI
	Telephone conference with Pat Seger re: Resolutions; Telephone conference with Pat Seger and Lisa Palmieri re: Township Attorney Statutes;	0.80	132.00	JMI

Receipt and review draft correspondence re: Counsel Appointments;	0.40	66.00	JMI
Receipt and review emails to JIF re: Employee Liability Policy;	0.10	16.50	JMI
Receipt and review correspondence and attachments from Engineer re: Pond View off Tract Sewer Acceptance;	0.10	16.50	JMI
Receipt and review email from Albert Marmero re: Schmidt and Hollenbeck v. Rockaway Township; Review of prior emails; Response to Mr. Marmero;	0.40	66.00	JMI
Telephone conference with Pat Seger re: Personnel Investigation;	0.20	33.00	JMI
Preparation of draft correspondence for Pat Seger;	0.50	82.50	JMI
Read memo from Damiano Fracasso, Esq. to John Iaciovano, Esq.; Email to Administration; Research issues raised by Damiano Fracasso, Esq.; Legal memo; Telephone conference with Pat Seger; Telephone conference with John Iaciovano, Esq.; Telephone conference with Mayor; Receipt and review of memo from Tom Ryan's office re: Tabbot investigation; Voice message to Fred Semrau; Email to Fred Semrau; Read email from Erin Murray re: Vorhies appeal; Review Resolutions from 1/22/19 council meeting and email to Pat Seger; Documents from Bryan Coward reviewed and phone message to Bryan Coward; Email from Pat Seger; Telephone conference with Pat Seger; Receipt of resolutions and review; Telephone conference with Tom Ryan with assignment; Receipt of pay to play and other info from Damiano Fracasso, Esq.; Research respecting reference to Clerk Statute; Redraft letter to Damiano Fracasso, Esq.;	5.30	874.50	CAP
Telephone conference with Mayor; Telephone conference with Pat Seger; Telephone conference with Allison Ferrante; Re-draft and review letter with John Iaciovano, Esq. and Administration;	1.60	264.00	CAP

01-28-19	Read email and letter from Damiano Fracasso, Esq.; Telephone conference with Pat Seger; Telephone conference with Mayor Puzio and review RPC's;	1.10	181.50	CAP
	Telephone conference with Special Counsel, Mayor Puzio and Pat Seger; Review Corry Gardepe resolution for reimbursement; Emails to and from Administration; Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Review of minutes, motions and resolutions; Review memo from CP; Review RPC's and LO's;	1.80	297.00	CAP
	Receipt and review of documents from Damiano Fracasso, Esq.; Email to Special Counsel; Telephone conference with Pat Seger; Telephone conference with Mayor Puzio;	0.90	148.50	CAP
	Telephone conference with John Mills, Esq.; Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Telephone conference with John Iacifano, Esq.; Emails to and from John Mills, Esq.; Emails to and from John Iacifano, Esq.; Email to and from Special Counsel;	1.60	264.00	CAP
01-29-19	Telephone conferences with Mayor Puzio, Dave Novak, and Township engineer; Discuss Fair Housing Law suit with engineer and addressing assignment; Telephone conference with Kelli Gallo;	1.90	313.50	CAP
01-30-19	Review email and documents from Bryan Coward; Emails from and to Pat Seger; Read letter to Court submitted by John Mills, Esq.; Email to Bryan Coward with instructions regarding Maintenance bond; Receipt and review of email from Mayor Puzio with copies of related emails; Email to Mayor Puzio and Pat Seger re: handling of information regarding claims of loss alleged to have been caused by the actions of the Township;	1.30	214.50	CAP
	Receipt and review of report from Robert Sheard regading Bowlbyville; Email to Mary Jane and John Iacifano, Esq.;	0.30	49.50	CAP

	Receipt of email from Christina Clipperton and review Judge Doyne's determination;	0.30	49.50	CAP
	Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Telephone conference with office; Review documents submitted by Christina Clipperton;	0.70	115.50	CAP
	Emails to Fred Semrau; Telephone conference with Fred Semrau;	0.60	99.00	CAP
	Telephone conference with Pat Seger; Review discovery demands in the Grossman case; Telephone conference with Mayor Puzio; Email from and to Bryan Coward;	1.50	247.50	CAP
	Review proposed Resolutions supplied by Cory Gardepe and email to Cory Gardepe; Review emails from CP and Mayor Puzio;	0.50	82.50	CAP
	Telephone conference with Allison Ferrante re: WAWA and issues related thereto; Research cases; Forward case law to Allison Ferrante;	1.00	165.00	CAP
01-31-19	Meeting with Pat Seger and JIF Counsel to prepare discovery for Grossman lawsuit;	3.80	627.00	CAP
	Totals	204.10	\$33,676.50	

DISBURSEMENTS**Amount:**

	Postage	3.25
Jan-24-19	Filing Fees - Notice of Appearance - Schmidt & Hollenbeck v. Rockaway (MRS-C-131-18)	50.00
Jan-31-19	Photocopying / Printing 873 @ 0.20	174.60
	Electronic Document Scanning 81 @ 0.05	4.05
	Totals	\$231.90

Total Fees, Costs and Disbursements This Invoice:

~~*~~ **\$33,908.40** ✓

Previous Balance

\$58,231.37

Previous Payments

\$30,085.65

Balance Due Now**\$62,054.12**