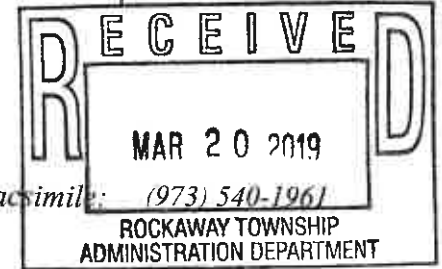


LACIOFANO & PERRONE, ESQS.
157 Washington Street
Morristown, NJ 07960

Telephone: (973) 540-1272

Facsimile: (973) 540-1961



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

March 1, 2019

Attn.: Pat Seger, Acting Business Administrator

File #: 11445

Inv #: 7885

RE: General Matters

DATE	Professional Services	HOURS	AMOUNT	LAWYER
02-04-19	Review of proposed Ordinances (0-19-07 and 08); Review of Administrative Code; Review of prior memos and research; Memo to Council;	1.80	297.00	JMI
	Re: Schmidt and Hollenbeck v. Rockaway Township; Review of Filing; Receipt and review emails and attachments from Clerk (1/31); Email to Clerk; Telephone conference with Judge Minkowitz' chambers; Draft correspondence to Court and Plaintiffs;	0.90	148.50	JMI
	Receipt and review email and attachments from Mayor Puzio re: Utility Pole Ordinance;	0.10	16.50	JMI
	Telephone conference with Chief McParland re: Mail Statistics;	0.20	33.00	JMI
	Telephone conference with Mayor Puzio and Pat Seger re: Administrative Matters;	0.60	99.00	JMI
	Receipt and review email and attachments from Chrissy Clipperton re: Schmidt OPRA of 2/2; Response to Clerk;	0.30	49.50	JMI
	Receipt and review email and attachments re: 3 Darlington Drive; Telephone conference with Pat Seger;	0.20	33.00	JMI

Receipt and review correspondence and attachments from Pat Seger re: St. Simon's;	0.20	33.00	JMI
Receipt and review emails and attachments from Clerk (1/31); Response to Clerk;	0.30	49.50	JMI
Review recent submissions from Department Heads (Rob Sheard and Allison Ferrante) re: Bowlbyville; Redraft of Bowlbyville report; Telephone conference with Mayor Puzio; Conference call with John Iacofano, Esq. and special counsel; Email for discussion re: review and issuance of Bowlbyville report; Review emails from Pat Seger, Chief McParland and Cyber Counsel; Email to Cyber Counsel; Emails from Christina Clipperton, John Iacofano, Esq. and Lisa Palmieri regarding OPRA requests;	3.50	577.50	CAP
Review Morris Commons documents submitted with Allison Ferrante's email; Email to Allison Ferrante;	0.60	99.00	CAP
Email from Mayor Puzio; Email from Allison Ferrante;	0.20	33.00	CAP
Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Email from Matthew Moench; Telephone conference with Pat Seger and Lisa Palmieri; Email to Matthew Moench completing settlement provisions for acceptance;	1.60	264.00	CAP
Email from Eric Harrison and review attachments; Email to Chief McParland; Telephone conference with Chief McParland; Email from Matthew Moench; Email to Pat Seger and Lisa Palmieri re: Moench settlement; Email to Matthew Moench;	0.70	115.50	CAP
Review LO and state statute; Memo to Pat Seger and Mayor Puzio; Telephone conference with Pat Seger and Mayor Puzio;	0.70	115.50	CAP
Telephone conference with Mayor; Telephone conference with Pat Seger; Email from special counsel and return email; Email from Tiffany Tagarelli, Esq. and telephone conference with Ms. Tagarelli;	0.80	132.00	CAP

	Email from Rob Sheard; Email to Pat Seger and Mayor Puzio;	0.20	33.00	CAP
02-05-19	Receipt and review emails from Pat Seger and Mr. Kelley re: St. Simon's Church; Email to Pat Seger;	0.20	33.00	JMI
	Receipt and review email and attachments from Rob Sheard re: 28 Crescent Ridge Rd.;	0.10	16.50	JMI
	Review and annotation of Bowlbyville report draft; Conference call with Carl Perrone, Esq.;	0.60	99.00	JMI
	Telephone conference with Judge Minkowitz chambers re: Schmidt and Hollenbeck v. Rockaway Township;	0.20	33.00	JMI
	Re: Schmidt and Hollenbeck v. Rockaway Township; Review of additional copies of Pleadings and supporting papers from Clerk; Preparation of Initial Draft of Answer; Preparation of Initial draft of opposing certification; Email to acting Clerk; Response from Deputy Clerk; Email to Deputy Clerk re: documents;	4.90	808.50	JMI
	Receipt and review FRC Report;	0.20	33.00	JMI
	Conference call with Pat Seger, Rob Sheard and Carl Perrone, Esq. re: Bowlbyville; Conference call with Pat Seger and Carl Perrone, Esq. re: FRC Report; Telephone conference with Pat Seger re: Council Questions; Review of Resolution and Publication Notices from Pat Seger;	1.30	214.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Review of memo to Council re: Proposed Ordinances;	0.10	16.50	JMI
	Email to Joseph Costa re: Harsanyi; Review of File Materials;	0.20	33.00	JMI

	Conference call with Pat Seger and Health Officer re: Public Inspection of Septic Records;	0.30	49.50	JMI
	Review amended draft of Bowlbyville Report;	0.10	16.50	JMI
	Review suggested corrections to Bowlbyville memo; Re-draft memo with corrections and modifications; Re-submit memo to all concerned;	0.80	132.00	CAP
	Conference call with John Iacofano, Esq., Pat Seger and Rob Sheard; Research regarding sewer committee and official assessment process; Amendments to memorandum;	2.60	429.00	CAP
	Receipt and review of Union County Coop Agreement and Proposed Resolution; Research statutes referenced in the Union County Agreement; Review Resolution to Join Union County Coop; Email to Pat Seger; Review email from Pat Seger re: October (23) Agenda with attachment;	0.70	115.50	CAP
02-06-19	Receipt and review emails re: 34 Calumet Ave. water damage; Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Receipt and review email from Rob Sheard;	0.60	99.00	JMI
	Telephone conference with Clerk re: Records Requests (Schmidt/ Hollenbeck v. Rockaway Township);	0.20	33.00	JMI
	Review of file materials and records; Initial draft of Responding Certification re: Schmidt /Hollenbeck v. Rockaway Township; Review of partial exhibits; Review of records from Clerk; Telephone conference with Court;	6.10	1,006.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.40	66.00	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review email from Mayor Puzio re	0.20	33.00	JMI

	commercial vehicle parking; Response to Mayor Puzio;			
	Telephone conference with Pat Seger; Telephone conference with Mark Burek; Telephone conference with OPRA counsel; Email from Bryan Coward; Draft Ford Faesch Easement Resolution; Telephone conference with Bryan Coward; Email to Bryan Coward;	1.90	313.50	CAP
02-07-19	Telephone conference with Pat Seger; Review of memo from Pat Seger re: Report Requests from Council President;	0.30	49.50	JMI
	Telephone conference with Joseph Costa re: Harsanyi; Receipt and review site photos;	0.50	82.50	JMI
	Conference call with Allison Ferrante and Dave Novak re: Wawa, Lebencare and Harsanyi;	0.80	132.00	JMI
	Emails from Clerk re: Closed Session Resolution; Review resolution and provide additional language;	0.30	49.50	JMI
	Email from Clerk re: Proposed Ordinances R-29-07 and R-29-08; Response to Clerk;	0.20	33.00	JMI
	Continue drafting of certification re: Schmidt/Hollenbeck v. Rockaway Township; Review and assembly of exhibits;	4.80	792.00	JMI
	Find review of memo to Council re: Proposed Ordinances R-19-07 and R-19-08;	0.20	33.00	JMI
	Receipt and review email from Mayor Puzio with attachments from Mr. Kelley; Response to Mayor Puzio;	0.30	49.50	JMI
	Redraft Certification and submission to Special Counsel regarding litigation; Review of local ordinances; Review of State statutes; Review of litigation documents;	3.70	610.50	CAP
	Review information supplied by Counsel; Telephone conference with Counsel; Review emails from Mr. Kelley and Pat Seger re: water damage; Receipt and review email and	4.90	808.50	CAP

documents attached from Captain Scherr;
 Telephone message for Captain Scherr;
 Supplemental information from Captain Scherr;
 Receipt and review memo from Rob Sheard re:
 Ponte; Email to Rob Sheard, et al; Telephone
 conference with Pat Seger; Telephone
 conference with Eric Harrison; Emails to and
 from Monika in John Mills, Esq. office;
 Additional work on certification; Review
 verified complaint with track changes; Email
 from Pat Seger with request for emergency
 resolution and research applicable statutes;
 Prepare resolution and email to Pat Seger;
 Review opinion of counsel; Review Mayor's
 Certification and corrections; Final changes to
 OPRA Certification; Telephone conference with
 Pat Seger;

Telephone conference with John Mills, Esq.:	0.10	16.50	CAP
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Telephone conference with Maggie Karabanik of VMG; Review Senior Center Roof Bid; Email to Maggie Karabanik with attachment;	2.50	412.50	CAP
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02-08-19	Receipt and review notice from Appellate Division re: scheduling (Vorhies);	0.10	16.50	JMI
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	Receipt and review email from Pat Seger re: PERMA computer security issue;	0.10	16.50	JMI
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	Receipt and review email from Mayor Puzio to Council President;	0.10	16.50	JMI
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	Drafting supplement to memo of 2/8/19 re: O-19-07;	0.40	66.00	JMI
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	Redraft of Certification re: Schmidt/ Hollenbeck v. Rockaway Township; Review and Legal Research re: Schmidt Brief;	3.90	643.50	JMI
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	Receipt and review email to Council re: R-19-10 from Pat Seger; Telephone conference with Pat Seger; Receipt and review email from Mayor Puzio;	0.40	66.00	JMI
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	Receipt and review correspondence from Thomas Ryan, Esq. re: CEPA Claim;	0.20	33.00	JMI
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	Telephone conference with Mayor Puzio re: Administrative Matters;	0.50	82.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.80	132.00	JMI
	Multiple emails from and to Pat Seger, Mayor Puzio, John Mills, Esq., John Iacofano, Esq., and Tom Ryan, Esq.; Email from Rob Sheard; Email from and to VMG Senior Bid Awardee's office, working on Certification; Legal research re: OPMA; Telephone conferences with counsel; Multiple telephone conferences with Pat Seger and Mayor Puzio;	3.70	610.50	CAP
02-09-19	Telephone conference with Pat Seger and Carl Perrone, Esq. re: administrative matters; Correspondence to Counsel;	0.30	49.50	JMI
	Review of file materials and records re: Conflicts;	2.30	379.50	JMI
	Review multiple emails from Pat Seger; Telephone conference with Pat Seger; Telephone conference with John Iacofano, Esq.; Re-work certification; Execute certification; Forward certification to John Mills, Esq.;	1.70	280.50	CAP
02-10-19	Telephone conference with Pat Seger and Mayor Puzio; Telephone conference with John Mills, Esq.; Telephone conference with John Iacofano, Esq.; Review documents from John Mills, Esq.; Legal research re: OPMA; Organizing documents for brief and certification; Analysis of affirmative defenses; Re-drafting brief;	2.80	462.00	CAP
02-11-19	Review of additional documents and redraft certification re: Schmidt/ Hollenbeck v. Rockaway Township; Conference with Carl Perrone, Esq.;	3.70	610.50	JMI
	Redraft proposed ordinance;	0.30	49.50	JMI
	Receipt and review emails from Carl Perrone, Esq. re: Schmidt/ Hollenbeck v. Rockaway Township; Review of documents and Pleadings;	0.60	99.00	JMI

Receipt and review email from Clerk re: Schmidt OPRA (due 2/12) and Response;	0.20	33.00	JMI
Receipt and review email and attachments from Chief McParland re: Mall statistics; Initial review of data;	0.60	99.00	JMI
Receipt and review email from Clerk re: Schmidt OPRA due 2/12 and general OPRA comments; Forward to Pat Seger, Mayor Puzio and Carl Perrone, Esq.;	0.20	33.00	JMI
Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
Receipt and review email from Clerk re: Schmidt OPRA of 2/4; Response to Clerk;	0.30	49.50	JMI
Receipt and review email from Pat Seger re: Commercial Parking Restrictions; Response to Pat Seger;	0.20	33.00	JMI
Telephone conference with Pat Seger re: Administrative matters, potential closing, correspondence from Council President;	0.60	99.00	JMI
Full text redraft of proposed Ordinance 2.5-2;	0.20	33.00	JMI
Receipt and review emails and attachments from Carl Perrone, Esq. re: Schmidt/ Hollenbeck v. Rockaway Township;	0.60	99.00	JMI
Receipt and review email from Clerk re: Schmidt OPRA due 2/12 and complaints re: OPRA Process; Forward email to Mayor Puzio, Pat Seger and Carl Perrone, Esq.;	0.30	49.50	JMI
Receipt and review adjournment Request from John Schmidt re: Schmidt/ Hollenbeck v. Rockaway Township; Response to Mr. Schmidt;	0.20	33.00	JMI
Telephone conference with Mayor Puzio and Pat Seger;	0.40	66.00	CAP
Review of Plaintiff's complaint and certifications; Amendments to certification and assembly of exhibits; Telephone conference with	6.60	1,089.00	CAP

Pat Seger re: information and documents for responses; Re-drafting answer and certifications; Review certification with Mayor Puzio; Review emails with Pat Seger;

02-12-19	Telephone conference with Pat Seger re: Administrative matters; Clerk's letter (2/12); Receipt and review emails and attachments from Pat Seger re: meeting notices/ proofs of publication, etc.;	0.80	132.00	JMI
	Telephone conference with Thomas Ryan, Esq.;	0.50	82.50	JMI
	Publication notice search re: Schmidt /Hollenbeck v. Rockaway Township;	0.70	115.50	JMI
	Telephone conference with Mayor Puzio re: administrative matters; Schmidt/ Hollenbeck; Vorhies Litigation, etc.;	0.90	148.50	JMI
	Receipt and review email from Mayor Puzio re: FRB report; Telephone conference with Mayor Puzio;	0.20	33.00	JMI
	Draft certification for Pat Seger: Re-draft & amend certification for Puzio; Review calendar documents; Telephone conference with Pat Seger; Telephone conference with Mayor Puzio; Telephone conference with John Iacofano, Esq.; Review emails from Christina Clipperton; Telephone conferences with John Mills, Esq.; Drafting legal memorandum;	6.40	1,056.00	CAP
02-13-19	Receipt and review email from John Schmidt; Telephone conference with Court;	0.20	33.00	JMI
	Email to John Sydlar, Esq. re: Vorhies;	0.10	16.50	JMI
	Receipt and review email and attachments from Mayor Puzio re: Vehicle operation policy (Maggie's Law); Email to Mayor Puzio and Pat Seger;	0.50	82.50	JMI
	Review of complaint (Vorhies v. Rockaway Township); Telephone conference with Pat Seger and Greg Poff; Dictation of correspondence to	1.10	181.50	JMI

Clerk and Pat Seger; Dictation of
correspondence to Greg Poff;

	Detailed review of Police Mall Statistics; Annotation of statistics; Email Chief McParland;	1.30	214.50	JMI
	Telephone conference with Marcy Gianattasio; Message to Christina Clipperton; Several telephone conferences with Pat Seger; Several telephone conferences with Mayor Puzio; Review emails from Mayor Puzio; Telephone conference with Allison Ferrante re: Wawa and Stratton Woods water issues; Prepare Maggie's Law proposed Administration guidelines; Review Vorhies complaint; Message to Special Counsel; Telephone conference with Special Counsel; Preparation of certification for Marcy Gianattasio; Email from Bryan Coward for document review regarding Ford Faesch; Email and legal opinion on bond compliance to Bryan Coward; Receipt and review of email from Tom Ryan, Esq.; Telephone conference with Tom Ryan, Esq.; Email to Patricia Abrahamsen;	6.70	1,105.50	CAP
02-14-19	Telephone with Chief McParland re: Mall Stats and Prosecutor Investigation re: Cash Account; Continue statistics review ;	0.70	115.50	JMI
	Receipt and review email and attachment from Pat Seger;	0.20	33.00	JMI
	Receipt and review correspondence from Barb Ricker re: Acknowledgment of Service (Vorhies); Telephone conference with Mayor Puzio; Correspondence to Barb Ricker; Telephone conference with William Dimin, Esq. re: Acknowledgement of Service; Conference call with Allison Ferrante and Pat Seger (Vorhies);	0.90	148.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Re: Schmidt/ Hollenbeck v. Township of Rockaway; Receipt and review email and attachments from Deputy Clerk;	0.40	66.00	JMI

	Telephone conference with Pat Seger; Review documents from Pat Seger: Message to State Agency; Telephone conference with Shannon Hudak; Email to Shannon Hudak; Email from Shannon Hudak; Telephone conference with Mayor Puzio; Review documents from Rob Sheard and VWM; Telephone conference with insurance agent; Telephone conference with Allison Ferrante; Email from Allison Ferrante; Email regarding ADA and insurance coverage;	1.80	297.00	CAP
02-15-19	Receipt and review email and attachments from Pat Seger re: Tom Ryan opinion; Telephone conference with Pat Seger;	0.30	49.50	JMI
	Telephone conference with Chief McParland re: Appointment / Review of mall statistics, etc.;	0.10	16.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.30	49.50	JMI
	Telephone conference with Administration re: Chief Investigation and administrative matters;	0.40	66.00	JMI
	Telephone conference with Mayor Puzio; Review email from Rob Sheard; Telephone conference with Rob Sheard; Telephone conference with Pat Seger; Telephone conference with Catherine Wells; Email from Catherine Wells; Reviewing OPMA statute;	2.30	379.50	CAP
	Email to Catherine Wells; Telephone conference with Ed O'Hare; Email to Ed O'Hare; Conference with Catherine Wells and Patricia Abrahamsen; Email to Joann Hudak; Review emails from Joanne Hudak; Prepare Patricia Abrahamsen Certification; Email to Ed O'Hare after reviewing and recalculating bill and getting approval from the Mayor to settle; Telephone conference with Rob Sheard re: ADA ramp; Telephone conference with Vanessa Tobar re: work Patricia Abrahamsen Certification; Telephone conference with Pat Seger; Email to Catherine Wells re: bill;	4.10	676.50	CAP
	Initial review of verified complaint;	0.50	82.50	CAP

02-16-19	Receipt and review email and Acknowledgement of Service, Summons, Complaint, etc.; Detailed review and annotation of Complaint;	1.10	181.50	JMI
	Receipt and review of email and attachments from Pat Seger re: Prosecutor's Confidential Investigation; Receipt and review of email from Mayor Puzio;	0.30	49.50	JMI
	Email from Catherine Wells regarding settlement; Letter from Prosecutor regarding Chief McParland; Telephone conference with Mayor Puzio; Telephone conference with Pat Seger; Read Steinhardt letter;	0.80	132.00	CAP
	Working on verified complaint and OTSC;	1.20	198.00	CAP
02-17-19	Review numerous tax court notices; Review email from Ken Porro re: adjournment request; Email to Ken Porro; Communication with Counsel;	0.60	99.00	CAP
02-18-19	Multiple communications with Counsel; Review complaint; Review amended answer; Research online info re: Schmidt and Marmero;	2.80	462.00	CAP
02-19-19	Telephone conference with Mayor Puzio re: Administrative Matter;	0.40	66.00	JMI
	Telephone conference with Pat Seger re: Appointment Resolution and Administrative Matters;	0.30	49.50	JMI
	Receipt and review email from Clerk re: Accident Claim Response to Deputy Clerk;	0.20	33.00	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
	Review legal memo from cyber counsel; Multiple telephone conferences with Mayor Puzio and John Iacofano, Esq.; Telephone conference with Rob Field; Email to Rob Field; Review Emails with DCA; Telephone conferences with Counsel; Telephone conferences with Pat Seger; Review documents	3.80	627.00	CAP

	from Buzak firm; Telephone conference with Pat Seger and Allison Ferrante;			
02-20-19	Conference call with Allison Ferrante and Joseph Costa re: Harsanyi; Review of file;	0.60	99.00	JMI
	Receipt and review OPRA Request (Kelley) from Pat Seger; Telephone conference with Pat Seger; Forward Request;	0.30	49.50	JMI
	Telephone conference with Mayor Puzio re: Administrative Matters;	0.40	66.00	JMI
	Office conference with Chief McParland and Lt. Scherr re: Prosecutor Investigation (Cash Forfeiture) and Discovery Request;	0.70	115.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters;	0.30	49.50	JMI
	Receipt and review Court opinion re: Harsanyi; Telephone conference with Superior Court; Email to Allison Ferrante and Joseph Costa;	0.60	99.00	JMI
	Receipt and review of coverage letter from JIF; Email to Pat Seger; Email from Pat Seger;	0.40	66.00	CAP
	Receipt of multiple documents re Monark boat and resolution to dispose of Monark boat; Telephone conference with Pat Seger and Mayor Puzio re: Rockaway Day; Preparation of resolution for Rockaway Day; Emails to and from Corinne Gardepe;	2.90	478.50	CAP
02-21-19	Emails to and from Catherine Wells re: Abrahamsen Certification;	0.20	33.00	CAP
02-22-19	Harsanyi; Telephone conference with Joseph Costa; Dictation of correspondence to Allison Ferrante and Joseph Costa;	0.60	99.00	JMI
	Receipt and review email from Captain Scherr with attachments re: Morris County Prosecutors Office investigation; Dictation of correspondence to Assistant Prosecutor, Michael Rappa;	0.30	49.50	JMI

	Receipt and review email from Clerk re: O-19-07 and Response;	0.20	33.00	JMI
	Receipt and review Lien Redemption Resolution from Cory Gardepe; Response to Cory Gardepe;	0.20	33.00	JMI
	Receipt and review email and attachments from Lt. Tom re: Kelley OPRA Request of 2/14/19; Response to Lt. Tom and Chief McParland;	0.50	82.50	JMI
02-23-19	Continued review of Police Department Mail Statistics; Email to Chief McParland;	0.70	115.50	JMI
02-24-19	Numerous emails from Mary Hollenbeck with attachments reviewed; Emails from Christina Clipperton;	1.80	297.00	CAP
02-25-19	Receipt and preliminary review of Agenda for 2/26; Telephone conference with Pat Seger re: Agenda;	0.30	49.50	JMI
	Case preparation re: Schmidt/ Hollenbeck v Rockaway Township;	0.70	115.50	JMI
	Telephone conference with Lt. Tom re: Kelley OPRA; Email to Clerk, Lt. Tom, Chief McParland and Pat Seger;	0.50	82.50	JMI
	Receipt and review OPRA Request from Pat Seger (Kelley); Telephone conference with Pat Seger;	0.20	33.00	JMI
	Telephone conference with Pat Seger re: Mall Contract; Review of confidential notes; Email to Jason Rittie, Esq.;	0.40	66.00	JMI
	Telephone conference with John Sydlar, Esq. re: Vorhies;	0.20	33.00	JMI
	Receipt and review correspondence and attachments from Summit Risks re: Litigation;	0.10	16.50	JMI
	Review of Agenda and attachments;	1.10	181.50	JMI
	Emails to and from Administration; Telephone conferences Mayor Puzio; Telephone conference	6.30	1,039.50	CAP

with Pat Seger; Telephone conference with Counsel; Telephone conference with John Mills, Esq.; Email to Christina Clipperton; Email from Catherine Wells; Telephone conference with Catherine Wells; Working on certifications of Marcy Gianattasio and Pat Seger for response to Schmidt Hollenbeck complaint; Telephone conference with Pat Seger; Telephone conference with Mayor Puzio; Coordinating documents for legal submission;

02-26-19	Receipt and review emails from Mayor Puzio and Mr. Kelley re: Board of Adjustment Appointments, etc.;	0.10	16.50	JMI
	Receipt and review email from Jason Rittie, Esq. re: Mall Contract and review of attached map; Emails to Pat Seger and Jason Rittie;	0.60	99.00	JMI
	Receipt and review email and attachments from Lt. Tom re: Kelley OPRA; Telephone conference with Chief McParland; Email to Lt. Tom, Chief and Pat Seger;	0.50	82.50	JMI
	Preparation for and attendance at Council Meeting;	7.60	1,254.00	JMI
	Receipt and review OPRA Request (Myers) from Chief McParland; Telephone conference with Chief; Legal research; Dictation of correspondence to Chief McParland;	0.80	132.00	JMI
	Telephone conference with Mayor re: Administrative Matters and Agenda;	0.50	82.50	JMI
	Telephone conference with Pat Seger re: Administrative Matters and Agenda; Review of Agenda;	0.60	99.00	JMI
	Certification drafts for Pat Seger and Marcy Gainattasio completed and emailed for review;	0.80	132.00	CAP
	Telephone conference with Mayor Puzio; Performing work on responsive brief draft;	1.10	181.50	CAP
	Drafting of letter memorandum;	1.50	247.50	CAP

	Telephone conference with Mayor Puzio re: attorney's bills; Telephone conference with Pat Seger re: Certification; Adjustemnts to Pat Seger Certification and email to Pat Seger;	0.40	66.00	CAP
	Receipt and review of Marcy Gianattasio signed certification;	0.20	33.00	CAP
02-27-19	Telephone conference with Mayor Puzio; Telephone conference with John Iacofano, Esq.; Telephone conference with Pat Seger re: various emails; Receipt and review of signed certification;	0.60	99.00	CAP
	Working on memorandum of law; Telephone conference with Mayor Puzio; Telephone conference with Chief McParland; Email from Eric Harrison; Email to Eric Harrison;	1.50	247.50	CAP
02-28-19	Re-drafting Puzio Certification;	2.20	363.00	CAP
	Totals	169.60	\$27,984.00	

DISBURSEMENTS**Amount:**

	Electronic Document Scanning	3.45
	Postage	1.90
Feb-12-19	Photocopying / Printing 528 @ 0.20	105.60
Feb-18-19	Photocopying / Printing 79 @ 0.20	15.80
Feb-25-19	Postage 1 @ 0.50	0.50
Feb-28-19	Photocopying / Printing 1065 @ 0.20	213.00
	Totals	\$340.25

Total Fees, Costs and Disbursements This Invoice:

\$28,324.25*

Previous Balance

\$62,054.12

Previous Payments

\$28,145.72

Balance Due Now**\$62,232.65**