

ITEMIZATION OF LEGAL SERVICES
AND COSTS JANUARY 2008

Town of New Hartford

<u>Date</u>	<u>Description</u>	<u>Time</u>
01/03/08	Telephone conference with Assessor Smith re: Husted Tax Cert. matter.	0.20
	Telephone conference with atty. Livingston re: Applewood Rd. dedication.	0.40
	Telephone conference with Assessor Smith re: Husted Tax Cert. matter.	0.30
	Telephone conference with Booth re: Sump pump matter; Murphy Excavating matter; Code Section 118-72-76; Stemmer matter.	0.40
	Telephone conference with Bogar re: ZBA matters.	0.30
01/04/08	Telephone conference with atty. Germain re: Consumer Square.	0.30
	Telephone conference with atty. Hilton re: Hilton Tax Cert. matter.	0.20
	Telephone conference with atty. DeTraglia re: Public Nuisance Abatement Law.	0.20
	Memo to Town Board re: Hilton Tax Cert. matter.	0.30
	Memo to Planner, Meagher and Cleveland re: Ch. 119.	0.20
	Memo to Cleveland re: RR Crossing fees.	0.30
	Telephone conference with Nate Fenno re: RR Crossing fees.	0.20
	Memo to Town Clerk re: Insurance coverage for defibulator use.	0.30
	Memo to Cleveland re: Fariello/Wilcox matters.	0.30
	Memo to Town Board re: DC Powerline.	0.20
	Memo to Town Board re: Preswick Glen.	0.30
	Memo to Cleveland re: COR traffic signal.	0.30
	Telephone conference with atty. DeTraglia re: NYS Fire Prevention and Building Code and Public Nuisance Abatement Law.	0.10

	Telephone conference with Chief Philo re: Public Nuisance Abatement Law.	0.10
	Telephone conference Town Clerk re: Insurance coverage and WORD F.O.I.L. responses.	0.10
	Memo to Planner re: Consumer Square.	0.30
	Telephone conference with atty. Kirshtein re: HRWD.	0.10
01/05/08	Telephone conference with atty. Finer re: Grates Code Violation and DEC matter.	0.40
	Memo to Booth re: Jasinski matter.	0.30
	Memo to Town Board re: Husted Tax Cert. matter.	0.30
	Telephone conference with Planner re: Consumer Square, Murphy Excavating.	0.40
	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with atty. Vincelette re: Preswick Glen.	0.10
	Prep of status report re: Preswick Glen.	2.00
01/07/08	Meeting with Cleveland and Virkler re: Fariello/Mallardbrook. (8:00-9:00)	1.00
	Meeting with Cleveland re: HRWD.	0.50
	Meeting with Planner and Meagher re: Ch. 119.	0.30
	Meeting with Planner, Meagher, Cleveland, Arnold and Clarke-Patterson reps re: Consumer Square. (10:00-11:00)	1.00
	Telephone conference with Frank Basile re: Accounting matters.	0.20
	Meeting with Town Clerk re: to sign documents.	0.10
	Memo to Town Board re: Consumer Square.	0.30
	Telephone conference with atty. Vincelette re: Preswick Glen.	0.50

01/08/08	Review of proposed local law re: NYS Fire Prevention and Building Code.	0.20
	Meeting with Booth and atty. DeTraglia re: NYS Fire Prevention and Building Code and Public Nuisance Abatement Law. (9:30-12:15)	2.75
	Telephone conference with Tom Calogero re: Property transfer to Town.	0.20
	Review of Petition and exhibits re: Longworth Acres.	0.20
	Telephone conference with atty. Kirshtein re: HRWD.	0.30
	Telephone conference with atty. Myers re: HRWD.	0.10
	Telephone conference with Association of Towns re: Complainant disclosure, sump pump liability, Murphy Excavating, WORD v. PDF, and Videotaping/Internet Broadcast.	0.40
	Meeting with Cleveland and Smith with call to atty. Myers re: HRWD. (3:00-3:45)	0.75
01/09/08	Memo to Booth re: Code interpretation – sump pumps.	0.30
	Memo to Krupa re: WORD v. PDF.	0.30
	Memo to Booth re: Murphy Excavating.	0.30
	Memo to Booth re: Disclosure of Complainant.	0.30
	Memo to Town Board re: HRWD.	0.30
	Telephone conference with Calogero re: Property transfer to Town.	0.20
	Telephone conference with atty. Finer re: Grates Code Violation.	0.20
	Telephone conference with Booth re: Grates Code Violation.	0.10
	Telephone conference with atty. Kirshtein re: HRWD.	0.20
	Telephone conference with Cleveland re: Property Transfer to Town.	0.20
	Memo to Cleveland re: Property Transfer to Town.	0.30
	Telephone conference with atty. Vincelette re: Preswick Glen.	0.30
	Memo to Town Board re: Videotaping/Internet broadcast.	0.30

	Telephone conference with Association of Towns (Lori Mithen) re: Sales Tax, Complainant disclosure.	0.40
	Legal research re: Public Officer's Law.	0.40
	Attendance at Town Board meeting. (6:00-7:00)	1.00
01/10/08	Meeting with atty. DeTraglia and Chief Philo re: Public Nuisance Abatement Law. (9:30-10:30)	1.00
	Revisions to Public Nuisance Abatement Law.	0.40
	Memo to Town Board, Chief Philo, Spellman, Booth and Young re: Public Nuisance Abatement Law.	0.30
	Memo to Chief Philo with copy of Public Officers Law re: F.O.I.L. responses.	0.30
	Letter to atty. Hilton re: Hilton Tax Cert. matter.	0.30
	Memo to atty. Ryan re: Husted Tax Cert. matter.	0.30
	Telephone conference with Arnold re: Murphy Excavating.	0.10
	Telephone conference with Dan Gilligan re: T.I.F./New Hartford Business Park.	0.40
	Telephone conference with atty. Compson re: Murphy Excavating.	0.30
01/11/08	Telephone conference with Booth re: Murphy Excavating/Complainant disclosure.	0.10
	Telephone conference with atty. Vincelette re: Preswick Glen.	0.20
	Telephone conference with atty. Myers re: New Hartford Business Park.	0.20
	Memo to atty. Vincelette re: Preswick Glen.	0.30
	Telephone conference with Tony Salerno NYS Dept. of Sales Tax re: Sales Tax on internet sales.	0.20
	Meeting with Gilligan, Reynolds, Adler, Saunders, Calli, DiMeo, Cleveland, Nole re: New Hartford Business Park. (1:30-3:00)	1.50

	Telephone conference with Cleveland re: IMA with New York Mills, County and DEC.	0.30
	Telephone conference with Jeff Domagal re: Sales Tax on internet sales.	0.30
01/12/08	Prep questions and exhibits re: Barker trial.	2.00
01/14/08	Memo to Krupa re: Sales Tax on internet sales.	0.30
	Memo to Town Board re: New Harford Business Park.	0.30
	Memo to Cleveland re: Wilcox matter.	0.30
	Memo to Krupa re: RR Crossing fees.	0.30
	Memo to Town Board re: Planning Board.	0.30
	Revisions to Town Code re: NYS Fire Prevention and Building Code.	0.40
	Revisions to Fariello agreement re: Mallardbrook Lane.	0.40
	Memo to Cleveland re: Fariello Agreement/Mallardbrook Lane.	0.30
	Memo to Cleveland re: Longworth Acres.	0.30
	Memo to Cleveland, Planner and Meagher re: Consumer Square.	0.30
	Meet with witnesses re: Barker trial. (8:30-9:30)	1.00
	Attendance at Court re: Barker trial. (9:30-12:00)	2.50
	Meeting with Cleveland and Drabicki re: IMA with New York Mills, County and DEC.	1.25
	Meeting with Cleveland to draft letter to Drabicki re: IMA with New York Mills, County and DEC.	1.00
01/15/08	Memo to Town Board re: IMA with New York Mills, County and DEC.	0.30
	Meeting with Booth re: Code matters.	0.50
	Letter to atty. Germain and Bakner re: Consumer Square.	0.30
	Memo to Cleveland and Assessor Smith re: HRWD.	0.30
	Telephone conference with Town Clerk re: Husted Tax Cert. matter.	0.30

	Telephone conference with atty. Germain re: Consumer Square.	0.40
01/16/08	Memo to Town Board re: Preswick Glen.	0.30
	Memo to Town Board re: DC Powerline.	0.30
	Memo to Assessor Smith re: Giotto Tax Cert. matter.	0.30
	Telephone conference with Judge Julian, atty. Kirshtein and atty. Hallak re: Giotto Tax Cert. matter.	0.10
	Telephone conference with atty. Hallak re: Giotto Tax Cert. matter.	0.10
	Telephone conference with Assessor Smith re: Giotto Tax Cert. matter.	0.10
	Memo to Mike Jeffery re: free trial offers.	0.30
	Legal research re: Giotto Tax Cert. matter (RPTL §726).	0.40
	Meeting with Gilligan, Reynolds, Adler, Calli, Nole, Basile, DiMeo re: New Hartford Business Park. (3:45-6:00)	2.25
	Telephone conference with Cleveland re: Jubilee Estates - Stormwater management.	0.20
01/17/08	Telephone conference with atty. Vincelette re: Preswick Glen.	0.20
	Telephone conference with atty. Myers re: New Hartford Business Park.	0.50
	Telephone conference with atty. Saunders re: New Hartford Business Park.	0.50
	Memo to Town Board re: New Hartford Business Park.	0.30
	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with Booth re: Rao Code Violations.	0.20
	Telephone conference with atty. Cully re: Preswick Glen.	0.30
	Telephone conference with Claire Zogby re: Parking Ticket.	0.20
01/18/08	Telephone conference with atty. Vincelette re: Preswick Glen.	0.10

	Letter to atty. Burns re: Wilcox matter.	0.30
	Letter to atty. Hughes re: Georgius Tax Cert. matter.	0.30
	Review of Allocation Agreement re: New Hartford Business Park.	0.50
	Meeting with Cleveland, Reynolds and Krupa re: Allocation Agreement for New Hartford Business Park. (1:00-1:45)	0.75
	Meeting with Gilligan, Calli, Nole, Shields, Reynolds, Adler, Basile, Cleveland, Krupa and Saunders re: New Hartford Business Park. (2:00-4:30)	2.50
01/21/08	Memo to Town Board re: New Hartford Business Park.	0.40
	Meeting with Reed, Basile, Reynolds re: New Hartford Business Park including call to Cleveland. (12:00-4:00)	4.00
	Letter to atty. Kirshtein re: Giotto Tax Cert. matter.	0.30
	Meeting with Adler re: New Hartford Business Park. (8:00-10:00)	1.50
01/22/08	Memo to Town Board re: RR Crossing fees.	0.30
	Telephone conference with Basile re: New Hartford Business Park.	0.30
	Telephone conference with atty. Myers re: New Hartford Business Park.	0.20
	Telephone conference with Nate Fenno re: RR Crossing fees.	0.30
	Telephone conference with Chief Philo re: Livery Business.	0.10
	Telephone conference with Assessor Smith re: New Hartford Business Park.	0.10
	Meeting with Booth re: Town of New Hartford Code (LDR).	0.20
	Revisions to memo to Town Board re: New Hartford Business Park.	0.50
	Telephone conference with atty. Myers re: New Hartford Business Park.	0.40
	Telephone conference with Arnold re: Zoning matters.	0.20
	Telephone conference with Adler re: New Hartford Business Park.	0.20

	Telephone conference with Cleveland re: New Hartford Business Park and HRWD (0.10).	0.20
	Telephone conference with Melody re: Ras civil lawsuit.	0.10
	Telephone conference with Assessor Smith re: New Hartford Business Park.	0.10
	Telephone conference with Basile re: New Hartford Business Park.	0.10
	Telephone conference with Adler re: New Hartford Business Park.	0.10
01/23/08	Meeting with Picente, DiMeo, Reed, Reynolds, D'Onofrio, Dillon, Fiorrini, Smith, Cleveland, Gilligan, et. al. (11:00-1:00)	2.00
	Telephone conference with Adler re: New Hartford Business Park.	0.10
	Telephone conference with Assessor Smith re: New Hartford Business Park.	0.10
	Meeting with Cleveland re: New Hartford Business Park (0.50) and HRWD (1.50). (2:00-4:00)	2.00
01/24/08	Telephone conference with Booth re: Arnold Code matter.	0.30
	Memo to Booth re: Arnold Code matter.	0.30
	Memo to Town Clerk re: Ras civil lawsuit.	0.30
	Memo to Chief Philo re: F.O.I.L. responses.	0.30
	Memo to Town Board re: Public Nuisance Abatement Law.	0.30
	Memo to Cleveland, Planner and Meagher re: Proposed Ch. 119.	0.30
	Letter to atty. Cully re: Jubilee Estates – Stormwater Management.	0.30
	Telephone conference with atty. Cully re: Jubilee Estates – Stormwater Management.	0.10
	Telephone conference with Cleveland re: New Hartford Business Park, RR Crossing fees and IMA.	0.30
	Memo to Chief Philo re: Zogby parking ticket.	0.30
	Telephone conference with Basile re: New Hartford Business Park.	0.10

	Telephone conference with Adler re: New Hartford Business Park.	0.10
01/25/08	Telephone conference with Booth re: DEC Consent Order.	0.30
	Telephone conference with Basile re: New Hartford Business Park.	0.20
	Letter to atty. Borrill re: Ras civil lawsuit.	0.30
	Memo to Town Board re: RR Crossing fees.	0.30
	Memo to Jim Spellman re: Public Nuisance Abatement Law.	0.30
	Telephone conference with Assessor Smith re: New Hartford Business Park.	0.10
	Telephone conference with atty. Kirshtein re: HRWD.	0.20
	Memo to Booth and Chief Philo re: Livery Service in HDR zone.	0.30
	Memo to Chief Philo re: Fireworks permit.	0.30
01/28/08	Telephone conference with Planner re: New Hartford Business Park.	0.20
	Telephone conference with Planner re: New Hartford Business Park.	0.20
	Memo to Town Board re: Sangertown Tax Cert. matter.	0.30
	Revisions to Resolution re: Payment of RR Crossing fees.	0.40
	Memo to Cleveland re: Stormwater expenditures.	0.30
	Memo to Cleveland re: HRWD.	0.30
	Revisions to the proposed Permit Guide.	0.50
	Memo to Booth and Cleveland re: Permit Guide.	0.30
	Memo to Town Board re: New Hartford Business Park.	0.40
	Memo to Basile re: scheduling of meeting.	N/C
	Telephone conference with atty. Myers re: New Hartford Business Park.	0.30

	Telephone conference with atty. Ryan re: Sangertown Tax Cert. matter.	0.30
	Telephone conference with Basile re: New Hartford Business Park.	0.20
	Memo to Cleveland re: Resolution – payment of RR Crossing fees.	0.30
	Telephone conference with Chief Philo re: F.O.I.L. response meeting.	0.30
01/29/08	Telephone conference with Town Planner re: New Hartford Business Park.	0.10
	Memo to Cleveland re: IMA with New York Mills, County and DEC.	0.30
	Telephone conference with Cleveland re: New Hartford Business Park (0.10); RR Crossing fees (0.10); HRWD (0.10).	0.30
	Memo to Town Board re: New Hartford Business Park.	0.20
	Telephone conference with Claire Zogby re: Parking Ticket.	0.10
	Memo to Cleveland re: Wilcox matter.	0.30
	Telephone conference with Town Clerk re: Public Nuisance Abatement Law.	0.10
	Telephone conference with Cleveland re: RR Crossing fees and IMA (0.10) and HRWD (0.10).	0.20
01/30/08	Telephone conference with Cleveland re: HRWD.	0.10
	Meeting with Cleveland and telephone conference with atty. Myers re: HRWD.	0.50
	Telephone conference with Town Clerk re: F.O.I.L. responses.	0.30
	Letter to atty. Borrill re: Ras civil lawsuit.	0.30
	Memo to Krupa re: RR Crossing fees.	0.30
	Memo to Town Board re: Fireworks Permits.	0.30
	Attendance at Public Information meeting re: New Hartford Business Park. (7:00-8:30)	1.50
	Telephone conference with Assemblyman Townsend re: Fireworks Permits.	0.20

	Telephone conference with Chief Philo re: Fireworks Permits and F.O.I.L. responses.	0.30
01/31/08	Meeting with JoAnn (OC Soil and Water), Cleveland, Meagher, Booth, Planner and intern re: land near reservoir.	0.50
	Meeting with Cleveland including call to atty. Bakner re: Consumer Square.	0.20
	Meeting with Meagher and Planner re: Proposed Ch. 119 and 120.	0.50
	Meeting with Cleveland, Planner and Meagher re: Longworth Acres drainage district.	0.50
	Telephone conference with Basile re: New Hartford Business Park.	0.20
	Memo to Basile re: New Hartford Business Park.	0.30
	Telephone conference with atty. Teresa Bakner re: Consumer Square.	0.10
	Memo to atty. Myers re: New Hartford Business Park.	0.30
	Letter to atty. Burns re: Wilcox matter.	0.30

Total Hours: 85.65

Total Hours - General.....	80.70
Total Hours - HRWD Ext. #1.....	4.95
Total Hours - Stormwater Drainage Project.....	0.00

85.65*

Legal Services:

80.70 hours (01/01/08-01/31/07) @ \$150/hr.....	<u>\$12,105.00</u>
4.95 hours (HRWD-Ext. #1) @ \$150/hr.....	<u>\$ 742.50</u>
0.00 hours (Stormwater Drainage Project) @ \$150/hr.....	<u>\$ 0.00</u>
	<u>\$12,847.50</u>

- * The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
February 2008

Town of New Hartford

<u>Date</u>	<u>Description</u>	<u>Time</u>
02/01/08	Meeting with Griffo, Reed, and Adler re: NH Business Park. (1-3)	2.00
	Telephone conference with attorney Sciotti re: Personnel Matter.	0.20
	Memo to Town Board re: Personnel Matter.	0.30
	Memo to Basile re: NH Business Park.	0.30
	Memo to Gail Young re: Wiatr Notice of Claim.	0.30
	Letter to Bailey Haskell Ins. re: Wiatr Notice of Claim.	0.30
	Letter to attorney Botsford (DEC) re: Proposed Ch. 119 and 120.	0.30
	Review of revised GUIDE re: Permit Applications.	0.10
	Memo to Booth re: GUIDE.	0.20
	Memo to Cleveland re: Member Item Request.	0.20
	Memo to Smith re: OCIDA/ NYSWRC (RR Crossing Fees).	0.30
	Telephone conference with attorney Bakner re: Consumer Square.	0.10
	Memo to Cleveland, Booth, Planner, Meagher and Arnold re: Consumer Square.	0.10
	Telephone conference with D'Onofrio re: NH Business Park.	0.40
	Telephone conference with Association of Towns re: Fireworks and Stormwater Expenditure/ Private Property.	0.30
	Telephone conference with Cleveland re: Consumer Square and NH Business Park	0.20
	Telephone conference with Assemblyman Townsend re: Fireworks Permits.	0.10

	Telephone conference with Basile re: NH Business Park.	0.10
	Telephone conference with Chief Philo re: Fireworks Permits.	0.10
02/04/08	Review of legal research and memo to Town Board re: Fireworks Permits.	0.30
	Review of legal research and memo to Cleveland re: Stormwater Expenditures/ Private Property.	0.30
	Memo to Gail Young re: Insurance coverage for defibulator use.	0.20
	Letter to attorney Bakner re: Consumer Square.	0.30
	Telephone conference with Planner re: FOIL responses, Consumer Square and Longworth Acres.	0.30
	Revisions to Petition re: Longworth Acres.	0.20
	Letter to attorney Cully re: Longworth Acres.	0.30
	Review F.O.I.L. in prep for staff meeting.	0.40
	Attendance at Staff meeting (12-1:45).	1.75
	Attendance at meeting with Basile re: Internal controls (4-7).	N/C
	Telephone conference with Adler re: NH Business Park.	0.30
02/06/08	Telephone conference with Booth re: Code Matters.	0.40
02/07/08	Telephone conference with Association of Towns re: F.O.I.L. responses.	0.20
	Legal research re: F.O.I.L.	0.20
	Telephone conference with Basile re: FO.I.L. Responses and NH Business Park.	0.30
	Telephone conference with Cleveland re: NH Business Park and Equipment.	0.30
	Telephone conference with Judge Julian, attorney Hallak and Attorney Kirshtein re: Giotto Tax Cert Matter. (2:00-2:15)	0.20

02/08/08	Telephone conference with Basile re: N.H. Business Park.	0.30
	Telephone conference with attorney Myers re: N.H. Business Park.	0.40
	Review of revised Allocation Agreement re: N.H. Business Park.	0.20
	Telephone conference with attorney Cully re: Jubilee Estates-Stormwater Management.	0.20
02/11/08	Telephone conference with attorney Saunders re: Allocation Agreement.	0.75
	Prep of status report re: N.H. Business Park.	0.50
	Telephone conference with Basile re: N.H. Business Park.	0.10
	Telephone conference with attorney Myers and Basile re: N.H. Business Park.	0.75
	Telephone conference with Booth re: N.H. Business Park.	0.40
02/12/08	Telephone conference with Association of Towns re: Donations to Town.	0.20
	Telephone conference with attorney Myers re: N.H Business Park.	0.20
	Telephone conference with Adler re: N.H. Business Park.	0.20
	Telephone conference with Dory Shaw re: Photographing Documents.	0.10
	Telephone conference with Planner re: Photographing Documents.	0.10
	Telephone conference with Basile re: N.H. Business Park.	0.10
02/13/08	Memo to Booth re: F.O.I.L. responses.	0.30
	Memo to Payne re: Donations to Town.	0.30
	Telephone conference with Association of Towns re: Photographing Documents.	0.20

	Review of proposed Order and Stipulation re: Hilton Tax Cert. Matter.	0.20
	Telephone conference with attorney Hilton re: Hilton Tax Cert Matter.	0.10
	Revisions to proposed law re: NYS Uniform Fire Prevention and Building Code.	0.50
	Letter to attorney Saunders re: N.H. Business Park	0.30
	Telephone conference with attorney Shields re: N.H. Business Park and Applewood Tax Cert Matter.	0.40
	Telephone conference with Basile re: N.H. Business Park.	0.10
	Meeting with Cleveland re: N.H. Business Park (11:45- 1).	1.25
	Telephone conference with Basile re: N.H. Business Park.	0.10
	Telephone conference with Mike Jeffrey re: Bid process.	0.20
	Prep Town Board resolution re: Personnel Matter.	0.20
	Prep Town Board resolution re: Sangertown Tax Cert Matter.	0.20
	Telephone conference with attorney Bakner re: Consumer Square.	0.20
	Prep Town Board resolution re: Consumer Square.	0.30
	Attendance at Town Board meeting (6-8).	2.00
02/14/08	Telephone conference with Cleveland re: Consumer Square.	0.10
	Telephone conference with Booth re: Zenzillo matter and Photography F.O.I.L.	0.30
	Letter to attorney Bakner re: Consumer Square.	0.30
	Letter to attorney Sciotti re: Personnel matter.	0.30
	Letter to attorney Ryan re: Sangertown Tax Cert Matter.	0.30
	Memo to Carol Fairbrother re: RR Crossing Fees.	0.30
	Memo to Jeff Madden re: Public Nuisance Abatement Law.	0.30

	Telephone conference with attorney Hilton re: Hilton Tax Cert Matter.	0.10
	Telephone conference with Jeff Madden re: Public Nuisance Abatement Law.	0.10
02/15/08	Meeting with Booth and Cleveland re: Zenzillo matter.	0.50
	Meeting with Cleveland re: IMA.	0.10
	Meeting with Cleveland re: Mallard Brook Lane	0.30
	Meeting with Smith re: Applewood Tax Cert Matter.	0.10
	Review of correspondence and memo to Cleveland re: N.H. Business Park.	0.30
	Telephone conference with Chief Philo re: Donations to Town and 50-h counsel.	0.30
	Memo to Town Board re: Donation Policy.	0.30
	Telephone conference with attorney Cully re: Jubilee Estates – Stormwater Management.	0.10
	Memo to Cleveland re: Jubilee Estates- Stormwater Management.	0.20
	Memo to Planner re: COR Project.	0.30
	Letter to Thurston re: Applewood Tax Cert Matter.	0.30
	Telephone conference with Mary Kennedy (Fireman’s Fund) re: Wiatr Notice of Claim.	0.10
	Telephone conference with attorney Sciotti re: Personnel Matter.	0.20
	Telephone conference with attorney Kirstein re: HRWD (.1) and Giotto Tax Cert Matter.	0.20
	Memo to Town Board re: DC Powerline.	0.30
	Telephone conference with Melody Faycett re: Hamilin Notice of Claim and F.O.I.L. information.	0.20
	Letter to attorney Hilton re: Hilton Tax Cert Matter.	0.30

02/16/08	Formulation of F.O.I.L. policy and response to F.O.I.L. appeal.	2.00
02/18/08	Revisions to Proposed Law- NYS Fire Prevention and Building Code.	0.80
	Memo to Joe Booth re: NYS Fire Prevention and Building Code.	0.20
	Letter to attorney Sciotti re: Personnel Matter.	0.30
02/19/08	Memo to Town Board re: DC Powerline.	0.20
	Memo to Hilary Elefante re: Applewood Tax Cert Matter.	0.30
	Telephone conference with attorney Germaine re: Consumer Square.	0.10
	Telephone conference with attorney Wolfe re: Tax Cert matters.	0.10
	Memo to Smith and Elefante re: DJK Residential, LLC Bankruptcy.	0.30
	Telephone conference with Gary re: Personnel Matters.	0.10
02/20/08	Telephone conference with attorney Germaine re: Consumer Square.	0.10
	Telephone conference with Nate Fenno re: RR Crossing Fees.	0.10
	Telephone conference with Steve DiMeo re: N.H. Business Park.	0.10
	Review of documents and papers re: Applewood Road dedication.	0.20
	Review of closing documents re: HRWD.	0.30
	Memo to attorney Myers re: HRWD.	0.20
	Review of PSC's decision and memo to Town Board re: DC Powerline.	0.20
	Review of Proposed Order and Stipulation re: Lewis Tax Cert Matter.	0.30
	Telephone conference with Adler re: N.H. Business Park.	0.60

02/21/08	Telephone conference with attorney Myers re: HRWD (.1) and N.H. Business Park (.2)	0.30
	Telephone conference with attorney Wolfe re: Lewis Tax Cert Matter.	0.10
	Telephone conference with Smith re: Lewis Tax Cert Matter.	0.10
	Memo to attorney Myers re: HRWD.	0.30
	Memo to attorney Shields re: Applewood Tax Cert Matter.	0.30
	Telephone conference with Ron Wargo re: N.H Business Park.	0.10
	Memo to Cleveland re: Mallard Brook Lane.	0.30
	Telephone conference with Cleveland re: COR, Applewood Road. Dedication, and IMA.	0.20
	Review and analysis of revised PAA re: N.H. Business Park.	0.40
	Telephone conference with attorney Shields re: N.H. Business Park PAA.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park PAA.	0.40
	Memo to Town Board re: N.H. Business Park PAA.	0.30
	Telephone conference with Booth re: Code Matters.	0.10
02/22/08	Meeting with attorney Wolfe and Smith re: Lewis Tax Cert Matter.	0.60
	Meeting with Smith and telephone conference with Vincelette re: Preswick Glen.	0.40
	Meeting with Cleveland re: N.H. Business Park.	0.20
	Meeting with Planner and Meagher re: Consumer Square and F.O.I.L. Appeal.	0.20
	Telephone conference with Arnold re: Consumer Square and N.H. Business Park.	0.75

	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with Association of Towns re: F.O.I.L. responses copyright/site plans.	0.20
	Telephone conference with Reynolds, Young, and Cleveland re: F.O.I.L. response.	0.40
	Telephone conference with Planner re: N.H. Business Park.	0.30
	Meeting with Alder re: N.H. Business Park.	1.00
02/25/08	Meeting with Cleveland, Meagher, and Planner re: COR Project Dedication and Applewood Road Dedication.	1.50
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Letter to attorney Burns re: Wilcox Matter.	0.30
	Meeting with Planner, Booth, Meagher, and Cleveland re: N.H. Business Park.	0.40
	Revisions to letter to attorney Germaine re: Consumer Square.	0.10
	Telephone conference with attorney Shields re: PAA.	0.20
	Telephone conference with Ron Wargo re: N.H. Business Park.	0.10
	Telephone conference with Planner re: N.H. Business Park.	0.10
	Telephone conference with Adler re: N.H. Business Park.	0.50
	Telephone conference with attorney Shields re: N.H. Business Park.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.10
	Telephone conference with Cleveland re: Surplus Property.	0.10
	Memo to Cleveland, Meagher, and Planner re: COR Project.	0.30
	Memo to Booth and Planner re: F.O.I.L. response policy.	0.30
	Memo to Planner re: N.H. Business Park.	0.20

02/26/08	Telephone conference with Booth re: Proposed Law.	0.10
	Telephone conference with Jeffrey re: Bid Process.	0.10
	Telephone conference with attorney Burns re: Wilcox Matter.	0.20
	Telephone conference with Smith re: Preswick Glen.	0.20
	Telephone conference with attorney Cully re: Code Matter.	0.10
	Meeting with Basile and Reed re: N.H. Business Park.	2.00
	Meeting with Basile, Reynolds, Cleveland, Krupa, and Adler re: N.H. Business Park (6:30-9).	2.50
02/27/008	Telephone conference with Cleveland re: N.H Business Park.	0.40
	Telephone conference with Adler re: N.H. Business Park.	0.30
	Telephone conference with Town Court (Donna) re: Zogby Parking Ticket.	0.10
	Letter to Allied Ins. Abstract (Tom) re: Mallard Brook Lane.	0.30
	Telephone conference with Allied Ins. Abstract re: Mallard Brook Lane.	0.10
	Telephone conference with Joe Girardi re: Bid work.	0.20
	Telephone conference with Sue Anacker re: Mallard Brook Lane.	0.20
	Meeting with Booth and Reed re: Copyrighted materials, minor subdivisions, Preswick Glen, N.H. Business Park, F.I.L.M.	1.00
	Memo to Virkler re: Mallard Brook Lane.	0.20
	Meeting with Cleveland, Webb, and Currier re: Sale of Van (3-5).	2.00
	Meeting with Booth, Cleveland, and Planner re: Code as relates to signage.	0.40
	Telephone conference with Bogar re: Code as relates to signage.	0.10
02/28/08	Telephone conference with attorney Livingston re: N.H.	

	Business Park.	0.50
	Telephone conference with Gail Young re: Sale of Van.	0.40
	Telephone conference with Association of Towns re: Code as relates to signage.	0.40
	Memo to Carol Fairbrother re: RR Crossing Fees.	0.30
	Memo to Booth re: Code as relates to signage.	0.40
	Telephone conference with Cleveland re: Sale of Van and N.H. Business Park.	0.30
	Telephone conference with Gail Young re: Sale of Van.	0.10
	Telephone conference with Basile re: N.H. Business Park.	0.40
02/29/08	Meeting with attorney Shields and attorney Saunders re: N.H. Business Park. (9:30-12:30).	3.00
	Telephone conference with Cleveland re: N.H. Business Park.	0.50
	Telephone conference with Gail Young re: Sale of Van.	0.10
	Memo to Gail Young re: Sale of Van.	0.30
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Completion and filing of F.O.I.L. request form re: Sale of Van.	0.30
	Total Hours:	65.65*
Total Hours- General.....		64.45
Total Hours- HRWD Ext. #1.....		0.90
Total Hours- Stormwater Drainage Project.....		0.30
		<u>65.65*</u>

Legal Services:

64.45 hours (2/1/08 – 2/29/08) @ \$150/hr.....	\$9,667.50
0.90 hours (HRWD Ext. #1) @ \$150/hr.....	\$135.00
0.30 hours (Stormwater Drainage Project) @ \$150/hr.....	\$45.00

\$9847.50

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing- March 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
03-03-08	Memo to Town Board re: Preswick Glen.	0.20
	Legal research re: N.H. Business Park (legal avoidance of bid process)	0.20
	Telephone conference with attorney Myers re: N.H. Business Park.	0.20
	Telephone conference with Joe Girardi re: N.H. Business Park.	0.50
	Memo to attorney Karl re: COR Project.	0.10
	Review of revised Order and Stipulation re: Hilton Tax Cert Matter.	0.30
	Letter to attorney Hilton re: Hilton Tax Cert Matter.	0.20
	Memo to Planner re: Proposed ch. 119 and ch. 120.	0.20
	Letter to Nate Fenno re: RR Crossing Fees.	0.30
	Memo to attorney Karl re: Applewood Road Dedication.	0.20
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.20
	Review of file and Section 726(3) RPTL re: Humphreys and Giotto Tax Cert Matters.	0.30
	Telephone conference with attorney Hallak re: Giotto Tax Cert Matter.	0.10
	Telephone conference with attorney Kirshtein re: Giotto/Humphreys Tax Cert Matter.	0.10
	Memo to Town Board re: N.H. Business Park.	1.00
	Memo to Town Board re: Moratoriums.	0.30
	Telephone conference with Gail Young re: Sale of Van.	0.20
	Telephone conference with Association of Towns (Corey) re: Moratoriums.	0.20
	Attendance at Staff Meeting. (12-1)	1.00

	Telephone conference with attorney Dillion and Parry re: Giotto/Humphreys Tax Cert Matters.	0.30
	Meeting with Reed, Reynolds and Cleveland re: N.H. Business Park.	0.75
	Meeting with Fairbrother re: Personnel Matter.	0.30
	Telephone conference with Smith re: Giotto/ Humphreys Tax Cert Matters.	0.20
03-04-08	Meeting with Smith and attorney Kirshtein re: Giotto/Humphreys Tax Cert Matters. (8-8:45)	0.75
	Meeting with Reed, Gilligan, Reynolds, Cleveland and Basile re: N.H. Business Park. (12-1:30)	1.50
	Memo to Town Board re: Personnel Matter.	0.30
	Memo to Payne re: Mallardbrook Lane.	0.30
	Letter to Judge Virkler re: Jasinski Code Matter.	0.30
	Telephone conference with Picente/Judy re: IMA with NY Mills.	0.10
	Telephone conference with attorney Livingston re: Applewood Road Dedication.	0.10
03-05-08	Meeting with Picente, Devan, Candida and Cleveland re: IMA with NY Mills.	0.50
	Meeting with Picente re: DEC Consent Order and N.H. Business Park.	0.75
	Memo to attorney Vincelette re: Preswick Glen.	0.20
	Telephone conference with Cleveland re: IMA water issue for Business Park.	0.40
	Memo to Gail Young re: Eileen Spellman Incident Report.	0.30
03-06-08	Meeting with Booth and Reynolds re: Sign Code. (8-9:30)	1.50
	Meeting with Reynolds re: N.H. Business Park and IMA.	1.00
	Telephone conference with Gilligan re: N.H. Business Park.	0.10

03-10-08	Telephone conference with Planner re: F.I.L.M. and G.E.I.S.	0.30
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Memo to Cleveland, Planner and Meagher re: F.I.L.M.	0.30
	Prep Town Board resolution re: Sign Moratorium.	0.40
	Memo to Town Board re: DC Powerline.	0.10
	Memo to Cleveland and Planner re: Consumer Square.	0.30
	Memo to Town Board re: RR Crossing Fees.	0.30
	Memo to attorney Karl re: COR Project Dedication.	0.30
	Review of information provided by Cleveland re: COR Traffic Signal and 840 Break in access.	0.20
	Telephone conference with Gail Young re: F.O.I.L. seminar.	0.10
	Attendance at F.O.I.L. seminar. (6-8)	2.00
	Telephone conference with Booth re: N.H. Business Park and Sign Code Resolution.	0.30
	Telephone conference with Court re: Buser Code Violations.	0.10
	Memo to Booth re: Buser Code Violations.	0.30
	Telephone conference with Cleveland re: IMA with NY Mills and N.H. Business Park.	0.10
	Memo to Booth with revised Town Board Resolution re: Sign Moratorium.	0.20
03-11-08	Meeting with Cleveland re: IMA with NY Mills and COR Signal.	1.00
	Revisions to IMA re: DEC Consent Order.	2.00
	Telephone conference with Cleveland re: IMA with NY Mills.	0.10
	Memo to Cleveland re: IMA with NY Mills.	0.10
	Memo to attorney Vincelette re: Preswick Glen.	0.20

	Telephone conference with Girardi re: COR Traffic Signal.	0.20
	Review of information from Cleveland re: COR Traffic Signal.	0.20
	Telephone conference with Smith re: Sitrin Home/ Preswick Glen.	0.40
	Telephone conference with Cleveland re: IMA with NY Mills.	0.10
03-12-08	Meeting with Cleveland and Planner re: N.H. Business Park and IMA with NY Mills. (9:30-11)	1.50
	Attendance at Trial re: Zogby Traffic Matter. (3-4)	1.00
	Attendance at Town Board meeting. (6-7)	1.00
03-13-08	Telephone conference with Planner re: SDG Contract	0.10
	Review of P.I.L.O.T. Agreement for The Hartford re: N.H. Business Park.	0.40
	Memo to Town Board re: DC Powerline.	0.20
	Meeting with Reynolds re: IMA with NY Mills and N.H. Business Park. (1-3)	2.00
03-14-08	Meeting with Hilton and Smith re: Hilton Tax Cert Matter.	0.40
	Meeting with Planner re: SDG Contract.	0.30
	Meeting with Planner and Meagher re: COR Road Dedication and Applewood Road Dedication.	1.25
	Memo to attorney Sciotti re: Personnel Matter.	0.30
	Memo to Booth re: Buser Code Violations.	0.30
	Letter to attorney Shields re: Applewood Tax Cert Matter.	0.30
	Memo to Town Board re: IMA with NY Mills.	0.20
	Letter to attorney Livingston re: Applewood Road Dedication.	0.30
03-17-08	Prep status report re: N.H. Business Park.	1.50
	Memo to Town Board re: N.H. Business Park.	0.20
	Letter to attorney Cully re: Jubilee lot appraisals.	0.30

	Memo to Town Board re: F.O.I.L. request.	0.40
	Memo to Town Board re: Hartford P.I.L.O.T. Agreement.	0.20
	Meeting with Booth re: Buser Code Matter, Sign Code and new Fire Prevention Code. (8:15-10:30)	2.20
	Memo to attorney Shields re: Applewood Tax Cert Matter.	0.30
	Telephone conference with Booth re: Sign Permit- Big Apple Music.	0.10
	Telephone conference with attorney Cully re: Sign Permit- Big Apple Music.	0.10
	Telephone conference with Carol Fairbrother re: F.O.I.L. response. (F.I.L.M.)	0.20
	Telephone conference with Booth re: New Sign Code.	0.40
03-18-08	Memo to Booth re: Sign Permit.	0.30
	Memo to Town Board re: Preswick Glen.	0.20
	Telephone conference with Reed, Reynolds and Adler re: N.H. Business Park.	1.00
	Meeting with Adler and Basile re: N.H. Business Park.	N/C
03-19-08	Telephone conference with Planner re: taping at Planning Board meeting; enforcing stop signs, and taking minutes at working sessions.	0.40
	Telephone conference with Planner re: Planning matters.	0.10
	Telephone conference with Booth re: Sign Code, Moratorium, Sign Permit.	0.75
03-20-08	Telephone conference with Gail Young re: Notice requirements for ZBA meetings and Lawrence FOIL response.	0.20
	Telephone conference with attorney Cully re: Big Apple Sign Permit Application.	0.20
03-21-08	Telephone conference with Planner re: N.H. Business Park and COR Traffic Signal.	0.30

	Telephone conference with Booth re: Sign Code.	0.30
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.20
	Telephone conference with Arnold re: Planning Matters.	0.20
03-24-08	Telephone conference with Association of Towns re: Open Meetings and Videotaping.	0.40
	Memo to Planner re: Videotaping at public meetings.	0.30
	Memo to Krupa re: Open Meetings.	0.30
	Memo to Planner re: Minutes at G.E.I.S. subcommittee meetings.	0.30
	Telephone conference with attorney Myers re: HRWD.	0.10
	Telephone conference with Cleveland re: HRWD (.1) and DEC matter, COR Signal, and N.H. Business Park.	0.60
03-25-08	Telephone conference with Booth re: Big Apple sign permit.	0.60
	Telephone conference with attorney Cully re: Big Apple sign permit.	0.40
	Telephone conference with Booth re: Big Apple sign permit.	0.10
	Telephone conference with attorney Cully re: Big Apple sign permit.	0.10
03-26-08	Telephone conference with Booth re: Sign Code.	0.20
	Telephone conference with Carol Fairbrother re: F.I.L.M. accounting.	0.10
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.10
03-27-08	Memo to Town Board re: DC Powerline.	0.20
	Memo to Town Board re: Applewood Tax Cert Matter.	0.30
	Telephone conference with Smith re: Applewood Tax Cert Matter, Jubilee Appraisals and Campion Road Appraisal.	0.30
	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with attorney Germain re: Walmart Subdivision.	0.50

	Telephone conference with Cleveland re: COR Signal and Consumer Square.	0.10
	Telephone conference with attorney Myers re: N.H. Business Park and HRWD. (.2)	0.50
	Telephone conference with Smith re: Georgius Tax Cert Matter.	0.20
	Telephone conference with Saunders re: N.H. Business Park.	0.20
	Telephone conference with Gail Young re: Fire Districts.	0.10
	Meeting with Adler re: N.H. Business Park.	2.00
03-28-08	Meeting with Carol Fairbrother re: F.I.L.M.	0.10
	Meeting with Cleveland with telephone calls to Linda Lubey (DOT), and Girardi (COR) re: COR Signal, FILM, and N.H. Business Park. (10-12)	2.00
	Memo to Reed, Woodland, and Smith re: Preswick Glen.	0.30
	Memo to Town Board re: FILM- Seneca Turnpike.	0.30
	Telephone conference with attorney Germain re: Walmart Subdivision.	0.20
	Telephone conference with Booth re: Buser Matter.	0.20
	Telephone conference with Court re: Buser Matter.	0.10
	Memo to Booth re: Buser Matter.	0.20
	Telephone conference with Cleveland re: HRWD. (Kohl)	0.10
	Telephone conference with Elefante re: HRWD. (Kohl)	0.10
	Telephone conference with Elefante re: HRWD. (Kohl)	0.10
	Memo to Town Board re: HRWD.	0.30
	Memo to Carol Fairbrother re: RR Crossing Fees.	0.30
	Memo to Planner re: SDG.	0.30
	Letter to attorney Shields re: Applewood Tax Cert Matter.	0.30

	Telephone conference with attorney Wolfe re: Lewis Tax Cert. Matter.	0.10
	Telephone conference with Planner re: N.H. Business Park.	0.10
03-29-08	Review and analysis of signed Hartford P.I.L.O.T., Prime Lease, Leaseback Agreement, Guaranty Job Agreement and Allocation Agreement re: N.H. Business Park.	2.00
	Telephone conference with Bogar re: Sign committee.	0.20
03-31-08	Memo to Reed, Woodland, and Smith re: Preswick Glen.	0.20
	Letter to Supervisor Reed re: Georgius Tax Cert Matter.	0.30
	Letter to attorney Cully re: Longworth Acres Drainage District.	0.30
	Prep status report re: N.H. Business Park.	3.00
	Meeting with Picente re: N.H. Business Park.	0.40
	Memo to Town Clerk-Bookkeeper re: HRWD.	0.30
	Memo to Booth re: Buser Matter.	0.10
	Telephone conference with Judge Van Slyke re: Buser Matter.	0.10
	Telephone conference with attorney Burns re: Wilcox Matter.	0.10
	Prep for depositions re: Preswick Glen.	0.40
	Telephone conference with Smith re: N.H. Business Park.	0.10
	Memo to attorney Vincelette re: Preswick Glen.	0.20
	Telephone conference with Germain re: Consumer Square.	0.20
	Memo to Cleveland re: Consumer Square.	0.20
	Telephone conference with attorney Cully re: Preswick Glen.	0.10
	Telephone conference with Cleveland re: N.H. Business Park, Longworth Acres, Jubilee Estates, Bid Specifications.	0.40
	Telephone conference with Basile re: N.H. Business Park.	0.20

Telephone conference with Pat (Ryan Cos.) re: Fire District- N.H. Business Park.	0.10
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Total Hours: 67.25*

Total Hours- General.....	65.95
Total Hours- HRWD Ext. #1.....	1.30
Total Hours- Stormwater Drainage Project.....	0.00
	<u>67.25*</u>

Legal Services:

65.95 hours (3/3/08 – 3/31/08) @ \$150/hr.....	\$ 9,892.50
1.30 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 195.00
0.70 hours(Stormwater Drainage Project) @ \$150/hr.....	\$ 0.00
	<u>\$10,087.50</u>

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
April 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
04-01-08	Memo to Virkler re: Mallardbrook Lane.	0.20
	Memo to Cleveland re: COR Traffic Signal.	0.30
	Telephone conference with attorney Wolfe re: Lewis Tax Cert Matter.	0.10
	Meeting with Judge Van Slyke and Booth re: Procedural Issues.	0.75
	Meeting with Chief Philo re: K-Mart/ Crossroads matter.	0.30
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Telephone conference with Steve DiMeo re: N.H. Business Park.	0.40
	Review of IMA with NY Mills for Compost Facility.	0.20
	Telephone conference with Gail Young re: Bid Specification- Pickup Truck.	0.20
	Telephone conference with Cleveland re: Bid Specifications- Pickup Truck, COR traffic signal matter; Compost IMA.	0.20
	Memo to Gail Young and Cleveland re: Bid Specifications- Pickup Truck.	0.30
	Memo to Cleveland re: Compost IMA.	0.30
	Memo to Cleveland re: COR traffic signal.	0.30
	Telephone conference with Dory Shaw re: Bolos ZBA application.	0.10
	Telephone conference with attorney Livingston re: The Hartford.	0.10
	Telephone conference with Girardi re: COR traffic signal.	0.30

04-02-08	Meeting with Town Staff and Freeman re: F.O.I.L. and Open Meetings Law. (10-11:30)	1.50
	Meeting with Smith re: N.H. Business Park.	0.75
	Meeting with Reed, Reynolds, Cleveland, and Planner re: N.H. Business Park. (3-4)	1.00
	Telephone conference with Adler re: N.H. Business Park.	0.10
04-03-08	Attendance at deposition re: Preswick Glen. (9-12:45/1:45-3)	5.00
	Meeting with Reed, Reynolds, Adler and Cleveland re: N.H. Business Park. (3-5)	2.00
	Telephone conference with Smith re: Preswick Glen.	0.30
	Telephone conference with Booth re: ZBA Notice.	0.10
	Memo to Town Board re: RR Crossing Fees.	0.30
04-04-08	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Cully re: Preswick Glen.	0.20
	Meeting with Meagher, Planner, attorney Shaw and attorney Livingston re: Applewood Road Dedication. (8:30-10)	1.50
	Meeting with Meagher, Planner and Cleveland re: N.H. Business Park. (10-11:30)	1.50
	Letter to Girardi re: COR traffic signal.	0.30
	Letter to attorney Cully re: Stormwater Drainage Project.	0.30
	Telephone conference with attorney Ryan re: Giotto Tax Cert Matter.	0.20
	Telephone conference with attorney Myers re: N.H. Business Park.	0.40
04-07-08	Attend Court (Judge Seigel) re: Giotto Tax Cert Matter.	0.75
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.20

Telephone conference with attorney Cully re: Preswick Glen.	0.10
Telephone conference with Booth re: Code Sections 65, 94, and 118.	0.10
Review of Stipulation and Order with letter to Judge Grow re: Hilton Tax Cert Matter.	0.40
Telephone conference with Matt at Briggs, Buccierro and Smith re: Rollers Cert of Insurance.	0.20
Memo to Gail Young re: Rollers Cert of Insurance.	0.30
Memo to Town Board re: Giotto Tax Cert Matter.	0.20
Attendance at staff meeting. (12-1)	1.00
Meeting with Reed and Reynolds re: N.H. Business Park.	0.75
Meeting with Gilligan re: N.H. Business Park.	1.00
Telephone conference with attorney Kirshtein re: Giotto/ HRWD.	0.20
Revisions to Resolution re: COR traffic signal.	0.60
Telephone conference with attorney Myers re: N.H. Business Park.	0.30
Telephone conference with Association of Towns re: Bid Specifications- 2008 Pickup.	0.30
04-08-08 Memo to Town Board re: Bid Specifications- 2008 Pickup Truck.	0.30
Memo to Town Board re: N.H. Business Park.	0.30
Memo to Christine Krupa re: N.H. Business Park.	0.30
Telephone conference with Booth re: Buser matter.	0.10
Telephone conference with Smith re: Preswick Glen.	0.20
Telephone conference with attorney Vincelette re: Preswick Glen.	0.10
Telephone conference with Judge Van Slyke re: N.H. Code.	0.10

	Prep Town Board Resolution re: N.H. Business Park.	2.50
04-09-08	Revisions to Resolution and prep for public presentation re: N.H. Business Park.	2.00
	Attendance at depositions re: Preswick Glen. (1:30-3)	1.50
	Attendance at Town Board meeting. (6-7:30)	1.50
04-10-08	Memo to attorney Myers re: N.H. Business Park.	0.30
	Memo to Cleveland re: HRWD.	0.20
	Memo to Town Board re: DC Powerline- NYRI .	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Cleveland re: Hilton Notice of Claim.	0.20
	Memo to Gail Young re: Defibulator use coverage.	0.30
	Memo to Supervisor Reed re: Personnel matter.	0.20
	Telephone conference with Town Clerk re: N.H. Business Park.	0.10
	Revisions to Legal Notice of Estoppel re: N.H. Business Park.	0.30
	Memo to Gail Young with revised Legal Notice re: N.H. Business Park.	0.20
04-11-08	Meeting with Cleveland, Planner, Devan, Schmidt, Lombardi, and Shrantz re: DEC Consent Order and Offset Credit Bank. (8:30-10:15)	1.75
	Letter to attorney Germain and Bakner re: Consumer Square.	0.30
	Memo to Meagher and Planner re: Longworth Acres Drainage District.	0.30
	Letter/ Memo to attorney Norfleet re: Hilton Notice of Claim.	0.30
04-14-08	Memo to Town Board re: N.H. Business Park.	0.30
	Memo to Cleveland, Planner and Meagher re: Consumer Square.	0.20
	Memo to Hans Arnold re: Consumer Square.	0.30

	Telephone conference with Smith re: Booth incident.	0.10
	Telephone conference with Judge Virkler re: Dangerous Dog.	0.10
	Telephone conference with Planner re: Walmart subdivision.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.20
04-15-08	Telephone conference with Cleveland re: HRWD.	0.10
	Telephone conference with Chief Philo re: Office Space.	0.10
04-16-08	Memo to Booth re: DEC matter.	0.20
	Memo to Booth re: Sign Ordinance.	0.30
	Memo to attorney Myers re: N.H. Business Park.	0.30
	Memo to Town Board re: Preswick Glen.	0.20
	Telephone conference with attorney Cully re: Preswick Glen.	0.10
	Telephone conference with Gilligan re: N.H. Business Park.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to Cleveland re: Stormwater Drainage Project.	0.20
04-17-08	Meeting with Cleveland, Reynolds, and Smith re: HRWD. (10:30-11:30)	1.00
	Meeting with Cleveland and Reynolds re: N.H. Business Park and Stormwater Drainage Project- Jubilee Estates.	0.40
	Meeting with Cleveland, Planner, Meagher, Philo, Arnold and CPL re: Consumer Square Traffic Study. (2:30-4)	1.50
	Memo to Cleveland and Reynolds re: Stormwater Drainage Project.	0.20
	Memo to Cleveland and Reynolds re: HRWD.	0.30

04-18-08	Review of preliminary Title Report from Allied American with respect to road dedication at Lowe's. Follow up letter to attorney Joseph Gerardi at COR regarding items on Exhibit B of the title policy which need to be addressed prior to closing. (PAK)	1.00
04-21-08	Memo to Town Board re: N.H. Business Park.	0.30
	Memo to Booth, Cleveland, Planner and Meagher.	0.30
	Revisions to PILOT Allocation Agreement re: N.H. Business Park.	3.00
	Attendance at N.H. Town Court re: Dangerous Dog matter. (2-3)	1.00
	Meeting with Virkler re: Stormwater Drainage Project – Jubilee Estates (.3) and Court Space. (.2)	0.50
04-22-08	Memo to Cleveland re: Stormwater Drainage Project- Jubilee Estates.	0.20
	Revisions to PILOT Allocation Agreement re: N.H. Business Park.	2.00
	Telephone conference with attorney Myers re: N.H. Business Park Letter of Credit.	0.20
	Telephone conference with paralegal Laura Ruber (BSK) re: N.H. Business Park.	0.10
	Telephone conference with attorney Germain re: Consumer Square.	0.40
04-23-08	Memo to attorneys Saunders and Shields re: N.H. Business Park.	0.30
	Memo to Town Board re: N.H. Business Park.	0.30
	Memo to Cleveland re: Cash v. Insurance Bond.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Revisions to PILOT Allocation Agreement re: N.H. Business Park.	1.00
	Attendance at Town Board meeting. (6-6:45)	0.75
04-24-08	Telephone conference with Basile re: N.H. Business Park.	0.10

	Memo to Town Board re: DC Powerline- NYRI.	0.20
	Memo to Cleveland re: Unfunded mandates.	0.20
	Memo to attorney Myers re: N.H. Business Park.	0.20
	Telephone conference with Gail Young re: N.H. Business Park.	0.10
	Telephone conference with Dan Gilligan re: N.H. Business Park.	0.10
	Telephone conference with attorney Saunders/DiMeo re: N.H. Business Park.	0.20
04-25-08	Memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Meeting with Yagey and Rayhill re: FILM and Office Space. (12-3)	3.00
	Telephone conference with Adler re: Allocation Agreement.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
04-28-08	Letter to attorney Cully re: Stormwater Drainage Project- Jubilee.	0.30
	Memo to Meagher re: Longworth Acres Drainage District.	0.30
	Memo to Cleveland re: Mallardbrook Lane/Fariello.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Meeting with Supervisor Reed re: Code Office, misc. matters.	N/C
	Attendance at Court re: Reyes dangerous dog trial. (1:15-3:15)	2.00
	Meeting with Virkler, Yagey, and Philo re: Office Space.	1.00
04-29-08	Memo to Planner re: Benderson Retail 1, 2, and 3.	0.30
	Memo to Planner re: Consumer Square.	0.30
	Memo to Cleveland re: Consumer Square.	0.30

	Telephone conference with Meagher re: Longworth Acres Drainage District.	0.20
	Telephone conference with attorney Cully re: Longworth and Stormwater Drainage Project – Jubilee.	0.20
	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with Smith re: Preswick Glen.	0.20
	Memo to Reed and Reynolds re: Sitrin IRA.	0.20
	Telephone conference with Mr. Georgius re: Georgius Tax Cert Matter.	0.10
	Memo to Fairbrother re: FILM.	0.20
	Memo to Fairbrother re: RR Crossing Fees.	0.20
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.10
	Telephone conference with attorney Myers re: N.H. Business Park.	0.10
	Telephone conference with Shields re: N.H. Business Park.	0.10
	Discussion with GJG regarding Wilcox realty transfer. Follow up review of file, survey and deed description. (PAK)	0.75
04-30-08	Memo to Town Board re: Preswick Glen.	0.30
	Letter to attorney Burns re: Wilcox matter.	0.30
	Memo to Town Board re: Mallardbrook Lane – Fariello.	0.30
	Letter to Georgius re: Georgious Tax Cert Matter.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Meeting with Cleveland re: HRWD. (8-9:30)	1.50
	Meeting with Cleveland re: FILM and Office Space.	0.20
	Meeting with Booth re: Showalter and Hage Carpet matters.	0.20
	Meeting with Georgius re: Georgius Tax Cert Matter.	0.60

Meeting with Meagher re: Longworth Acres Drainage District.	0.20
Telephone conference with Smith re: Preswick Glen.	0.10
Telephone conference with Smith re: HRWD.	0.10
Review of ZBA minutes and memo to Booth re: Showalter.	0.20

Total Hours: 75.75*

Total Hours- General.....	70.65
Total Hours- HRWD Ext. #1.....	3.30
Total Hours- Stormwater Drainage Project.....	1.80

Legal Services:

70.65 hours (3/3/08 – 3/31/08) @ \$150/hr.....	\$10,597.50
3.30 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 495.00
1.80 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ 270.00

\$11,362.50

Disbursement Reimbursement:

Allied American Abstract -- to be paid directly to Allied (attached see invoice)	<u>\$1,000.00</u>
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*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
May 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
05-01-08	Telephone conference with attorney Schmidt re: HRWD.	0.10
	Telephone conference with Dan Duprey re: Consumer Square.	0.20
	Memo to Cleveland, Planner, Meagher, Philo, and Arnold re: Consumer Square.	0.30
	Telephone conference with Association of Towns (Kohl) re: Willowvale Fire Co.	0.30
	Memo to Payne re: Willowvale Fire Co.	0.30
	Memo to Payne re: Mallardbrook Lane – Fariello.	0.30
05-02-08	Telephone conference with Carol Yarmarino (PJ Smith) re: GEIS.	0.40
	Revisions to PILOT Allocation Agreement re: N.H. Business Park.	0.50
	Meeting with Reed, Reynolds, Yagey, Rayhill, Arnold, Philo re: Office Space/F.I.L.M.	1.75
	Telephone conference with Cleveland re: Office Space/F.I.L.M.	0.30
	Telephone conference with Judge Van Slyke re: Buser Trial.	0.10
05-03-08	Revisions to PILOT Allocation Agreement with memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.75
	Prep of Local Law re: Water Service (HRWD).	1.50
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Telephone conference with attorney Myers re: N.H. Business Park (.2) and HRWD (.2).	0.40

	Memo to Cleveland with Local Law re: HRWD.	0.40
	Telephone conference with Cleveland and Myers re: HRWD.	0.20
	Telephone conference with Donna at Court re: Buser Trial.	0.10
	Meeting with Booth re: Buser Trial.	0.10
	Telephone conference with Chief Philo re: Office Space and Public Nuisance Abatement Law.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Letter to State of New York re: Town F.O.I.L. request.	0.30
	Telephone conference with Adler re: N.H. Business Park.	0.40
	Telephone conference with Planner re: GEIS.	0.40
05-06-08	Telephone conference with Bogar re: ZBA Appointments.	0.20
	Telephone conference with Planner re: GEIS.	0.30
05-08-08	Telephone conference with Cleveland re: N.H. Business Park and Roof Contract.	0.40
	Review of Shumaker Contract re: Engineering Services/ N.H. Business Park.	0.40
	Review of Shumaker Contract re: Master Agreement for Consulting Services.	0.40
	Telephone conference with Cleveland re: N.H. Business Park (Rt. 5 connection, meeting with DOT, water connections, clerk of the works, F.I.L.M.)	0.50
	Memo to Payne re: Mallardbrook Lane – Fariello.	0.30
05-12-08	Review of revised Order and Stipulations re: Lewis Tax Cert Matters.	0.50
	Letter to attorney Wolfe re: Lewis Tax Cert Matters.	0.30

	Review of and revisions to Personal Guarantee Letter as prepared by attorney Myers re: N.H. Business Park.	1.00
05-14-08	Memo to Gail Young re: 1994 Van.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Memo to Town Board re: Preswick Glen.	0.30
	Memo to Payne re: Johnson Controls MOU.	0.30
	Telephone conference with Booth re: various Code enforcement matters.	0.40
	Telephone conference with attorney Germain re: Consumer Square.	0.10
	Telephone conference with attorney Myers re: N.H. Business Park.	0.10
05-15-08	Meeting with Cleveland, Smith, Planner, and Meagher re: HRWD (.4), Mallardbrook Lane, Giftland Trailer Park, et al. (9-10)	1.00
	Attendance at COR Road Dedication.	N/C
	Meeting with Gilligan, Reynolds, Cleveland and Planner re: N.H. Business Park and other real property matters. (10:45-12)	1.25
	Attendance at Stormwater Drainage Project committee meeting. (5:45-7:30)	1.75
05-16-08	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to Gilligan with Quitclaim Deed re: NY Mills Fire Co.	0.30
	Memo to Cleveland, Planner, Meagher, Arnold, Philo, Germain and Bakner re: Consumer Square Traffic Study.	0.30
	Memo to Town Board re: F.I.L.M.	0.30
	Memo to Booth re: Modular Trailer Units – St. Lukes.	0.20
	Telephone conference with Cleveland re: F.I.L.M.	0.10
	Telephone conference with Smith re: HRWD.	0.10

	Memo to Smith re: HRWD.	0.20
	Telephone conference with Gilligan re: Quitclaim Deed.	0.10
	Meeting with Cleveland, Planner and Meagher re: KRCC Roof Contract; Shumaker Contracts and N.H. Business Park. (2-4)	2.00
05-19-08	Memo to Town Board re: N.H. Business Park, Kellogg Road Community Center Roofing Contract.	0.30
	Review of Vehoski – Shared Pool Agreement.	0.20
	Prep Notice Letter re: Public Nuisance Abatement Law.	1.00
	Memo to Randy Bogar re: Vehoski Shared Pool Agreement.	0.30
	Memo to Chief Philo re: Public Nuisance Abatement Law.	0.20
	Meeting with attorney Wolfe re: Lewis Tax Cert Matter. (8-9)	1.00
	Meeting with Saunders, Shields, Dillon re: Allocation Agreement. (1-2:45)	1.75
	Telephone conference with attorney Shields re: N.H. Business Park.	0.10
	Telephone conference with Saunders re: N.H. Business Park.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to Cleveland re: Mallardbrook Lane – Purchase.	0.30
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Memo to attorney Myers re: Personal Guarantee Letter - N.H. Business Park.	0.30
05-20-08	Meeting with Benderson, DDR, CPL, Cleveland, Planner, Meagher, and Arnold re: Consumer Square Traffic Study.(10-12)	2.00
	Memo to Town Board re: Consumer Square Traffic Study.	0.30
	Telephone conference with Dan Gilligan re: N.H. Business Park.	0.30

	Discussions with GJG and follow up with Allied American re: COR Development. (PAK)	0.50
05-21-08	Memo to Reynolds, Reed and Cleveland re: organizational meeting.	N/C
	Memo to Town Board re: DC Powerline – NYRI.	0.20
05-22-08	Telephone conference with Booth re: Code Enforcement matters.	0.30
	Telephone conference with Smith re: HRWD.	0.10
05-23-08	Meeting with Smith, Pilbeam, Carvelli, Cleveland and attorney Parry re: HRWD. (10:30-11:30)	1.00
	Meeting with Reed, Reynolds and Cleveland re: Personnel, HRWD (.3), N.H. Business Park, Preswick Glen, Floodplain. (12-1:30)	1.50
05-26-08	Review of updated abstract received from attorney Burns re: Wilcox matter. (PAK)	0.75
05-27-08	Memo to attorney Bakner re: Consumer Square.	0.20
	Memo to Fairbrother re: RR Crossing Fees.	0.20
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Gail Young and Cleveland re: 1994 Van.	0.30
	Telephone conference with Chief Philo re: Public Nuisance Abatement Law.	0.10
	Meeting with Booth re: Floodplain matter and Zenzillo matter.	1.00
	Telephone conference with Booth re: Floodplain matter.	0.10
	Telephone conference with attorney Myers re: N.H. Business Park.	0.30
	Memo to Booth re: Floodplain matter.	0.20
	Telephone conference with attorney Gerardi re: COR Traffic Signal and Road Dedication.	N/C

	Memo to Cleveland re: COR Traffic Signal.	0.10
	Memo to Cleveland, Meagher and Planner re: COR Road Dedication.	0.20
	Telephone conference with Smith re: Preswick Glen and N.H. Business Park.	0.10
	Meeting with GJG re: COR Development. Follow up conference call with GJG and Joe Gerardi of COR. Follow up call to Attorney Laurie Oliver. (PAK)	1.25
05-28-08	Meeting with Chief Philo re: Public Nuisance Abatement Law.	0.75
	Telephone conference with Gilligan re: NY Mills Fire Property/ N.H. Business Park.	0.30
	Telephone conference with Adler re: N.H. Business Park.	0.30
	Telephone conference with Cleveland re: N.H. Business Park.	0.10
	Memo to Town Board re: N.H. Business Park.	0.40
	Review of Sign Code.	0.20
	Review of Cuomo Affidavit re: Subpoena Duces Tecum.	0.10
	Telephone conference with Kirshtein re: 3 lot Subdivision.	0.10
05-29-08	Meeting with Smith re: N.H. Business Park.	0.75
	Meeting with Cleveland re: Old Paris Road Sewer Extension, 1994 Van, Stormwater Drainage Project.(.2)	0.50
	Meeting with Cleveland and Moran re: Stadium International Trucks – Truck 84 Warranty.	0.30
	Memo to Gail Young re: 1994 Van.	0.30
	Telephone conference with Association of Towns (Corey) re: 3 lot Subdivision.	0.30
	Telephone conference with Booth re: 3 lot Subdivision.	0.20
	Revisions to Notice Letter re: Public Nuisance Abatement Law.	0.20

	Letter to Attorney General re: Subpoena Duces Tecum.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
05-30-08	Prep purchase offer re: Jubilee Estates (2 lots) Stormwater Drainage Project.	0.20
	Memo to Cleveland re: Jubilee Estates (2 lots) Stormwater Drainage Project.	0.20
	Memo to Town Board re: Giftland Trailer Park.	0.30
	Prep Agreement re: COR Traffic Signal.	1.00
	Telephone conference with Association of Town (Corey) re: 3 lot Subdivision.	0.40

Total Hours: 48.65*

Total Hours- General.....	42.00
Total Hours- HRWD Ext. #1.....	4.50
Total Hours- Stormwater Drainage Project.....	2.15

Legal Services:

42.00 hours (5/1/08 – 5/30/08) @ \$150/hr.....	\$6,300.00
4.50 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 675.00
2.15 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ 322.50

\$7,297.50

Disbursement Reimbursement:

Allied American Abstract – to be paid directly to Allied (attached see invoice)	<u>\$54.00</u>
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*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
June 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
06-02-08	Memo to Cleveland re: DEC Matter.	0.30
	Memo to Booth and Planner re: 3 lot subdivision.	0.20
	Revisions to Agreement re: COR Traffic Signal.	1.00
	Memo to Cleveland re: COR Traffic Signal Agreement.	0.20
	Letter to attorney Calli re: Office Space.	0.30
	Revisions to Chapters 65, 94, and 118 of the N.H. Code.	0.40
	Memo to Booth re: Revisions to N.H. Code.	0.20
	Prep time line re: N.H. Business Park.	0.40
	Memo to attorney Myers with timeline re: N.H. Business Park.	0.30
	Telephone conference with Smith re: N.H. Business Park.	0.30
	Telephone conference with Gail Young re: 1994 Van and Preswick Glen.	0.10
	Telephone conference with attorney Cynthia Suarez re: Preswick Glen.	0.20
	Telephone conference with Judge Van Slyke re: Bizzari Matter.	0.20
06-03-08	Memo to Basile re: Request for Meeting.	N/C
	Memo to attorney Myers re: N.H. Business Park.	0.30
	Discussion with Smith re: N.H. Business Park.	0.10
06-04-08	Meeting with Booth, Meagher and Planner re: 3 lot Subdivision, Chapters 65, 94, and 118 revisions, Jubilee Lots 12 and 13, Applewood Road dedication, Jewel Ridge. (8-11)	3.00
	Telephone conference with attorney Kirshtein re: 3 lot subdivision.	0.20
	Memo to Town Board, Chief Philo, Planner, Judges re: Revisions to N.H. Code.	0.30

	Memo to Planner re: 3 lot subdivision.	0.30
	Memo to John Meagher re: Applewood Road Dedication.	0.20
	Memo to Gail Young re: Town Board agenda.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
06-05-08	Memo to Cleveland, Planner and Meagher re: Jewel Ridge.	0.30
	Telephone conference with Tom Calogero (Allied) re: Bizzari judgment.	0.20
	Telephone conference with Carol Fairbrother re: RR Crossing fees and F.I.L.M.	0.10
	Memo to Cleveland, Planner and Meagher re: Consumer Square.	0.10
	Memo to Judge Van Slyke re: Bizzari judgment.	0.10
	Attendance at depositions re: Preswick Glen. (2-2:30)	1.50
	Memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.40
	Memo to Barb Aiello re: Appler Matter.	0.20
06-06-08	Memo to CPL re: Consumer Square.	0.20
	Memo to attorney Bakner re: Consumer Square.	0.20
	Telephone conference with Smith re: Georgius Tax Cert Matter and Preswick Glen.	0.40
	Revisions to memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Booth re: Code enforcement issues.	0.10
06-10-08	Review proposed contract with memo to Planner re: SDG Contract.	0.50

	Memo to Booth re: Cherrywood Building Permits.	0.20
	Review of proposed Order and Stipulation re: Lewis Tax Cert Matter.	0.20
	Letter to attorney Wolfe re: Lewis Tax Cert Matter.	0.30
	Revisions to Purchase Offer re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Letter to attorney Cully re: Lots 12 and 13 (Stormwater Drainage Project).	0.20
	Memo to Town Board re: Applewood Tax Cert Matter.	0.30
	Telephone conference with attorney Myers re: N.H. Business Park.	0.10
	Telephone conference with attorney Shields re: N.H. Business Park.	0.10
	Telephone conference with Planner re: N.H. Business Park.	0.10
	Attendance at Town Court re: Miller- Tuzzolino dog matter.	0.75
	Telephone conference with Adler re: N.H. Business Park.	0.10
06-11-08	Telephone conference with Booth re: Code matters.	0.10
	Telephone conference with Meagher re: Jewel Ridge.	0.20
	Telephone conference with Planner re: SDG Contract and N.H. Business Park.	0.10
	Telephone conference with attorney Cully re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Memo to Gail Young re: Fireworks Permit.	0.30
	Prep Order and Stipulation re: Georgius Tax Cert Matter.	2.00
	Memo to Cleveland, Meagher and Planner re: Jewel Ridge.	0.30
	Telephone conference with attorney Finer re: Jewel Ridge.	0.20
	Memo to Reed and [REDACTED] re: Personnel Matter.	0.30
	Telephone conference with attorney Sciotti re: Personnel Matter.	0.10

	Telephone conference with Ann (N.H. Town Court) re: Buser and Boris Code violation matters.	0.10
	Telephone conference with Booth re: Boris Code Violation and Cherrywood.	0.20
	Telephone conference with Meagher re: Jewel Ridge.	0.10
	Memo to Town Board re: Preswick Glen.	0.20
	Telephone conference with Cleveland re: N.H. Business Park, Stormwater Drainage Project (.1), and Jewel Ridge.	0.40
06-12-08	Review of Subcontract Agreement for Fire Protection.	0.40
	Memo to Town Board re: Subcontract Agreement for Fire Protection.	0.30
	Letter to attorney Hallak re: Giftland Trailer Park.	0.30
	Telephone conference with Booth re: Giftland and Zenzillo matters.	0.30
	Revisions to Order and Stipulation re: Georgius Tax Cert Matter.	1.00
	Memo to Town Board re: DC Powerline – NYRI.	0.10
06-13-08	Memo to Cleveland re: Meeting.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Letter to attorney Cully re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Telephone conference with Smith re: Board of Assessment Review.	0.20
	Letter to Mr. Georgius re: Georgius Tax Cert Matter.	0.30
	Review of Agreement re: SDG Contract.	0.40
	Telephone conference with Cleveland re: DEC Matter, Paving Contract, etc.	0.30
	Telephone conference with attorney Myers re: HRWD (.2) and N.H. Business Park.	0.40
	Telephone conference with attorney Carol Zenzu (Cameron Group) re: N.H.Business Park.	0.40

06-16-08	Review of revised agreement re: COR Traffic Signal.	0.30
	Review of IMA re: Town and BOCES.	0.30
	Memo to Cleveland re: COR Traffic Signal.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to attorney Ryan re: Burrstone Associates Tax Cert Matter.	0.30
06-17-08	Meeting with Cleveland, Planner and Meagher re: N.H. Business Park, F.I.L.M., Consumer Square, DEC Consent Order, SDG Contract and 3 lot subdivision.	2.50
	Meeting with Cleveland, Planner, Meagher and Adler re: N.H. Business Park.	1.00
	Memo to Chief Philo and Booth re: Public Nuisance- Buser.	0.30
	Memo to Chief Philo and Booth re: Public Nuisance- Amelio.	0.30
	Memo to Supervisor Reed re: Nesci Code Violation.	0.30
	Memo to Supervisor Reed re: Cuomo Subpoena.	0.30
	Meeting with Cleveland re: HRWD (.1), Paving Agreement, BOCES Agreement and COR Traffic Signal Agreement. (3:30-4)	0.50
	Telephone conference with attorney Carol Zenzu re: N.H. Business Park.	0.20
	Prep conditional Board resolution language re: N.H. Business Park.	0.50
	Prep detailed map re: N.H. Business Park.	0.50
06-18-08	Memo to attorney Bakner re: Consumer Square.	0.30
	Memo to Planner re: SDG Contract.	0.30
	Memo to Cleveland re: COR Traffic Signal Agreement.	0.30
	Meeting with Cleveland re: N.H. Business Park.	0.50
	Telephone conference with Gilligan re: NY Mills Fire Company Land.	0.40

	Telephone conference with Chief Philo re: Public Nuisance Abatement Law.	0.10
06-19-08	Fax to Georgius re: Georgius Tax Cert Matter.	0.10
	Memo to Town Board et al re: Revisions to Town Code.	0.20
	Memo to Cleveland, Meagher, Planner, Philo and Hans re: Consumer Square.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Telephone conference with Cleveland re: N.H. Business Park.	0.30
	Memo to Booth re: Code revisions.	0.20
	Memo to Planner re: SDG Agreement.	0.40
	Memo to Cleveland re: Notice of Defect.	0.30
	Meeting with attorney Sciotti re: Personnel matters.	0.75
	Meeting with attorney Sciotti and Reed re: Personnel matters.	0.50
	Meeting with Chief Philo re: Public Nuisance Abatement Law.	0.30
	Prep FIRST NOTICE letter re: Public Nuisance Abatement Law – Pacheco.	0.40
	Review Security Assessment Report – N.H. Town Court.	0.20
	Telephone conference attorney Sciotti re: Personnel matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Booth re: Code matters.	0.10
	Telephone conference with Association of Towns (Corey) re: NY Mills Fire Co. Land.	0.20
06-20-08	Revisions to FIRST NOTICE letter re: Public Nuisance Abatement Law – Pacheco.	0.20
	Review of and revisions to Agreement re: IMA with BOCES for paving.	0.40

	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Cleveland re: BOCES IMA.	0.10
	Memo to Booth re: Floodplain.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Chief Philo re: Public Nuisance Abatement Law – FIRST NOTICE letter – Pacheco.	0.20
	Telephone conference with Gilligan re: NY Mills Fire Co. Land.	0.30
06-23-08	Telephone conference with Shehadi re: N.H. Business Park.	0.40
	Prep status memo re: N.H. Business Park.	0.50
	Review of Order and Stipulation re: Lewis Tax Cert Matter.	0.40
	Letter to attorney Wolfe re: Lewis Tax Cert Matter.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Review Order and Stipulation re: Brown Tax Cert Matter.	0.20
	Review Order and Stipulation re: Wisniewicz Tax Cert Matter.	0.20
	Memo to Cleveland, Planner and Meagher re: Longworth Acres Drainage District.	0.20
	Telephone conference with Association of Towns (Corey) re: NY Mills Fire Co. Land.	0.10
	Telephone conference with Gilligan re: NY Mills Fire Co. Land.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Carol Zenzu re: N.H. Business Park.	0.10
	Telephone conference with Meagher re: Longworth Acres.	0.10
	Telephone conference with Booth re: Code Revisions and Grates Matter.	0.10
	Telephone conference with Planner re: GEIS and F.I.L.M.	0.10

06-24-08	Telephone conference with Dory Shaw re: ZBA appeals.	0.20
	Telephone conference with Adler re: N.H. Business Park.	0.10
	Memo to Cleveland, Planner and Meagher re: Longworth Acres.	0.10
	Telephone conference with Smith re: Georgius Tax Cert Matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Cleveland re: Zenzillo Matter.	0.20
	Memo to Planner re: Chapters 119 and 120.	0.20
	Memo to Cleveland re: HRWD.	0.20
	Legal research re: Article 78 proceedings.	0.40
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Review of and modifications to, Agreement for Extension of Water Main re: N.H. Business Park.	0.50
	Telephone conference with Cleveland re: Agreement for Extension of Water Main.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Shehadi and attorney Myers re: N.H. Business Park.	0.30
06-25-08	Memo to Cleveland re: Agreement for Extension of Water Main for N.H. Business Park.	0.40
	Revisions to memo to Town Board re: N.H. Business Park.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Booth re: ZBA appeal process.	0.10
	Telephone conference with Dory Shaw re: ZBA appeal process.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.30
	Search for O.R.P.S Contract re: Smith request.	0.20

06-26-08	Search for records and documents pursuant to F.O.I.L. re: Hanna Construction and Applewood Pump Station.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Telephone conference with Booth re: N.H. Business Park.	0.30
	Memo to Gail Young re: F.O.I.L. Request- Hanna Construction and Applewood Pump Station.	0.20
	Telephone conference with Lombardi re: DEC Consent Order.	0.40
	Meeting with Smith and Georgius re: Georgius Tax Cert Matter.	0.30
	Meeting with Cleveland, Planner and Meagher re: N.H. Business Park.	0.20
06-27-08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Gail Young re: Notice of Claim – Mazzatti.	0.20
	Memo to Cleveland re: Jubilee Estates Lots 12 and 13. (Stormwater Drainage Project)	0.30
	Memo to Booth re: Buser Code Violations.	0.30
	Memo to Cleveland re: Mallardbrook Lane.	0.30
	Letter to Tom Calogero re: Mallardbrook Lane.	0.30
	Memo to Cleveland re: Real Property Transfer – Sherman to Town.	0.30
	Letter to Judge Grow re: Georgius Tax Cert Matter.	0.30
	Letter to attorney Wolfe re: Lewis, Brown and Wisniewicz Tax Cert Matters.	0.30
	Telephone conference with Carol Ryan to confirm meetings with Soggs and Barkett.	0.10
	Telephone conference with attorney Girardi (COR) re: Lowe’s Easement.	0.10
	Memo to Soggs re: Meeting with Supervisor.	0.10
	Memo to Barkett re: Meeting with Supervisor.	0.10

06-26-08	Search for records and documents pursuant to F.O.I.L. re: Hanna Construction and Applewood Pump Station.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Telephone conference with Booth re: N.H. Business Park.	0.30
	Memo to Gail Young re: F.O.I.L. Request- Hanna Construction and Applewood Pump Station.	0.20
	Telephone conference with Lombardi re: DEC Consent Order.	0.40
	Meeting with Smith and Georgius re: Georgius Tax Cert Matter.	0.30
	Meeting with Cleveland, Planner and Meagher re: N.H. Business Park.	0.20
06-27-08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Gail Young re: Notice of Claim – Mazzatti.	0.20
	Memo to Cleveland re: Jubilee Estates Lots 12 and 13. (Stormwater Drainage Project)	0.30
	Memo to Booth re: Buser Code Violations.	0.30
	Memo to Cleveland re: Mallardbrook Lane.	0.30
	Letter to Tom Calogero re: Mallardbrook Lane.	0.30
	Memo to Cleveland re: Real Property Transfer – Sherman to Town.	0.30
	Letter to Judge Grow re: Georgius Tax Cert Matter.	0.30
	Letter to attorney Wolfe re: Lewis, Brown and Wisniewicz Tax Cert Matters.	0.30
	Telephone conference with Carol Ryan to confirm meetings with Soggs and Barkett.	0.10
	Telephone conference with attorney Girardi (COR) re: Lowe’s Easement.	0.10
	Memo to Soggs re: Meeting with Supervisor.	0.10
	Memo to Barkett re: Meeting with Supervisor.	0.10

	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Jeff Madden re: Website information.	0.10
	Letter to attorney Laurie Oliver re: Status of the title insurance and needed information as relates to Lowe’s road dedication.(PAK)	0.30
06-30-08	Memo to Chief Philo re: Pacheco Notice to Abate.	0.30
	Telephone conference with attorney Girardi re: Lowe’s Easement.	0.10
	Telephone conference with attorney Schmitt re: DEC Consent Order and Craig Nolan matter.	0.20
	Telephone conference with Planner re: Lowe’s Easement.	0.10
	Telephone conference with Meagher re: Lowe’s Easement.	0.10
	Review of documents re: Lowe’s Easement.	0.20
	Meeting with Planner and Meagher re: Lowe’s Easement.	0.20
	Memo to Cleveland re: Craig Nolan Matter.	0.20
	Telephone conference with Hans Arnold re: 3 lot subdivision.	0.10
	Memo to Cleveland, Planner and Meagher re: DEC Consent Order and Offset Program.	0.30
	Office conference with attorney Green re: Status of Lowe’s road dedication and related easement. (PAK)	0.30

Total Hours: 58.20

Total Hours- General.....	56.20
Total Hours- HRWD Ext. #1.....	0.50
Total Hours- Stormwater Drainage Project.....	1.50

Legal Services:

56.20 hours (5/1/08 – 5/30/08) @ \$150/hr.....	\$8,430.00
0.50 hours (HRWD Ext. #1) @ \$150/hr.....	\$75.00
1.50 hours (Stormwater Drainage Project) @ \$150/hr.....	\$225.00

\$8,730.00

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
June 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
06-02-08	Memo to Cleveland re: DEC Matter.	0.30
	Memo to Booth and Planner re: 3 lot subdivision.	0.20
	Revisions to Agreement re: COR Traffic Signal.	1.00
	Memo to Cleveland re: COR Traffic Signal Agreement.	0.20
	Letter to attorney Calli re: Office Space.	0.30
	Revisions to Chapters 65, 94, and 118 of the N.H. Code.	0.40
	Memo to Booth re: Revisions to N.H. Code.	0.20
	Prep time line re: N.H. Business Park.	0.40
	Memo to attorney Myers with timeline re: N.H. Business Park.	0.30
	Telephone conference with Smith re: N.H. Business Park.	0.30
	Telephone conference with Gail Young re: 1994 Van and Preswick Glen.	0.10
	Telephone conference with attorney Cynthia Suarez re: Preswick Glen.	0.20
	Telephone conference with Judge Van Slyke re: Bizzari Matter.	0.20
06-03-08	Memo to Basile re: Request for Meeting.	N/C
	Memo to attorney Myers re: N.H. Business Park.	0.30
	Discussion with Smith re: N.H. Business Park.	0.10
06-04-08	Meeting with Booth, Meagher and Planner re: 3 lot Subdivision, Chapters 65, 94, and 118 revisions, Jubilee Lots 12 and 13, Applewood Road dedication, Jewel Ridge. (8-11)	3.00
	Telephone conference with attorney Kirshtein re: 3 lot subdivision.	0.20
	Memo to Town Board, Chief Philo, Planner, Judges re: Revisions to N.H. Code.	0.30

	Memo to Planner re: 3 lot subdivision.	0.30
	Memo to John Meagher re: Applewood Road Dedication.	0.20
	Memo to Gail Young re: Town Board agenda.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
06-05-08	Memo to Cleveland, Planner and Meagher re: Jewel Ridge.	0.30
	Telephone conference with Tom Calogero (Allied) re: Bizzari judgment.	0.20
	Telephone conference with Carol Fairbrother re: RR Crossing fees and F.I.L.M.	0.10
	Memo to Cleveland, Planner and Meagher re: Consumer Square.	0.10
	Memo to Judge Van Slyke re: Bizzari judgment.	0.10
	Attendance at depositions re: Preswick Glen. (2-2:30)	1.50
	Memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.40
	Memo to Barb Aiello re: Appler Matter.	0.20
06-06-08	Memo to CPL re: Consumer Square.	0.20
	Memo to attorney Bakner re: Consumer Square.	0.20
	Telephone conference with Smith re: Georgius Tax Cert Matter and Preswick Glen.	0.40
	Revisions to memo to attorneys Saunders, Shields and Dillon re: N.H. Business Park.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Booth re: Code enforcement issues.	0.10
06-10-08	Review proposed contract with memo to Planner re: SDG Contract.	0.50

	Memo to Booth re: Cherrywood Building Permits.	0.20
	Review of proposed Order and Stipulation re: Lewis Tax Cert Matter.	0.20
	Letter to attorney Wolfe re: Lewis Tax Cert Matter.	0.30
	Revisions to Purchase Offer re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Letter to attorney Cully re: Lots 12 and 13 (Stormwater Drainage Project).	0.20
	Memo to Town Board re: Applewood Tax Cert Matter.	0.30
	Telephone conference with attorney Myers re: N.H. Business Park.	0.10
	Telephone conference with attorney Shields re: N.H. Business Park.	0.10
	Telephone conference with Planner re: N.H. Business Park.	0.10
	Attendance at Town Court re: Miller- Tuzzolino dog matter.	0.75
	Telephone conference with Adler re: N.H. Business Park.	0.10
06-11-08	Telephone conference with Booth re: Code matters.	0.10
	Telephone conference with Meagher re: Jewel Ridge.	0.20
	Telephone conference with Planner re: SDG Contract and N.H. Business Park.	0.10
	Telephone conference with attorney Cully re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Memo to Gail Young re: Fireworks Permit.	0.30
	Prep Order and Stipulation re: Georgius Tax Cert Matter.	2.00
	Memo to Cleveland, Meagher and Planner re: Jewel Ridge.	0.30
	Telephone conference with attorney Finer re: Jewel Ridge.	0.20
	Memo to Reed and Fairbrother re: Personnel Matter.	0.30
	Telephone conference with attorney Sciotti re: Personnel Matter.	0.10

	Telephone conference with Ann (N.H. Town Court) re: Buser and Boris Code violation matters.	0.10
	Telephone conference with Booth re: Boris Code Violation and Cherrywood.	0.20
	Telephone conference with Meagher re: Jewel Ridge.	0.10
	Memo to Town Board re: Preswick Glen.	0.20
	Telephone conference with Cleveland re: N.H. Business Park, Stormwater Drainage Project (.1), and Jewel Ridge.	0.40
06-12-08	Review of Subcontract Agreement for Fire Protection.	0.40
	Memo to Town Board re: Subcontract Agreement for Fire Protection.	0.30
	Letter to attorney Hallak re: Giftland Trailer Park.	0.30
	Telephone conference with Booth re: Giftland and Zenzillo matters.	0.30
	Revisions to Order and Stipulation re: Georgius Tax Cert Matter.	1.00
	Memo to Town Board re: DC Powerline – NYRI.	0.10
06-13-08	Memo to Cleveland re: Meeting.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Letter to attorney Cully re: Lots 12 and 13 Jubilee Estates. (Stormwater Drainage Project)	0.30
	Telephone conference with Smith re: Board of Assessment Review.	0.20
	Letter to Mr. Georgius re: Georgius Tax Cert Matter.	0.30
	Review of Agreement re: SDG Contract.	0.40
	Telephone conference with Cleveland re: DEC Matter, Paving Contract, etc.	0.30
	Telephone conference with attorney Myers re: HRWD (.2) and N.H. Business Park.	0.40
	Telephone conference with attorney Carol Zenzu (Cameron Group) re: N.H.Business Park.	0.40

06-16-08	Review of revised agreement re: COR Traffic Signal.	0.30
	Review of IMA re: Town and BOCES.	0.30
	Memo to Cleveland re: COR Traffic Signal.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to attorney Ryan re: Burrstone Associates Tax Cert Matter.	0.30
06-17-08	Meeting with Cleveland, Planner and Meagher re: N.H. Business Park, F.I.L.M., Consumer Square, DEC Consent Order, SDG Contract and 3 lot subdivision.	2.50
	Meeting with Cleveland, Planner, Meagher and Adler re: N.H. Business Park.	1.00
	Memo to Chief Philo and Booth re: Public Nuisance- Buser.	0.30
	Memo to Chief Philo and Booth re: Public Nuisance- Amelio.	0.30
	Memo to Supervisor Reed re: Nesci Code Violation.	0.30
	Memo to Supervisor Reed re: Cuomo Subpoena.	0.30
	Meeting with Cleveland re: HRWD (.1), Paving Agreement, BOCES Agreement and COR Traffic Signal Agreement. (3:30-4)	0.50
	Telephone conference with attorney Carol Zenzu re: N.H. Business Park.	0.20
	Prep conditional Board resolution language re: N.H. Business Park.	0.50
	Prep detailed map re: N.H. Business Park.	0.50
06-18-08	Memo to attorney Bakner re: Consumer Square.	0.30
	Memo to Planner re: SDG Contract.	0.30
	Memo to Cleveland re: COR Traffic Signal Agreement.	0.30
	Meeting with Cleveland re: N.H. Business Park.	0.50
	Telephone conference with Gilligan re: NY Mills Fire Company Land.	0.40

	Telephone conference with Chief Philo re: Public Nuisance Abatement Law.	0.10
06-19-08	Fax to Georgius re: Georgius Tax Cert Matter.	0.10
	Memo to Town Board et al re: Revisions to Town Code.	0.20
	Memo to Cleveland, Meagher, Planner, Philo and Hans re: Consumer Square.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Telephone conference with Cleveland re: N.H. Business Park.	0.30
	Memo to Booth re: Code revisions.	0.20
	Memo to Planner re: SDG Agreement.	0.40
	Memo to Cleveland re: Notice of Defect.	0.30
	Meeting with attorney Sciotti re: Personnel matters.	0.75
	Meeting with attorney Sciotti and Reed re: Personnel matters.	0.50
	Meeting with Chief Philo re: Public Nuisance Abatement Law.	0.30
	Prep FIRST NOTICE letter re: Public Nuisance Abatement Law – Pacheco.	0.40
	Review Security Assessment Report – N.H. Town Court.	0.20
	Telephone conference attorney Sciotti re: Personnel matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Booth re: Code matters.	0.10
	Telephone conference with Association of Towns (Corey) re: NY Mills Fire Co. Land.	0.20
06-20-08	Revisions to FIRST NOTICE letter re: Public Nuisance Abatement Law – Pacheco.	0.20
	Review of and revisions to Agreement re: IMA with BOCES for paving.	0.40

	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Cleveland re: BOCES IMA.	0.10
	Memo to Booth re: Floodplain.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Chief Philo re: Public Nuisance Abatement Law – FIRST NOTICE letter – Pacheco.	0.20
	Telephone conference with Gilligan re: NY Mills Fire Co. Land.	0.30
06-23-08	Telephone conference with Shehadi re: N.H. Business Park.	0.40
	Prep status memo re: N.H. Business Park.	0.50
	Review of Order and Stipulation re: Lewis Tax Cert Matter.	0.40
	Letter to attorney Wolfe re: Lewis Tax Cert Matter.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Review Order and Stipulation re: Brown Tax Cert Matter.	0.20
	Review Order and Stipulation re: Wisniewicz Tax Cert Matter.	0.20
	Memo to Cleveland, Planner and Meagher re: Longworth Acres Drainage District.	0.20
	Telephone conference with Association of Towns (Corey) re: NY Mills Fire Co. Land.	0.10
	Telephone conference with Gilligan re: NY Mills Fire Co. Land.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Carol Zenzu re: N.H. Business Park.	0.10
	Telephone conference with Meagher re: Longworth Acres.	0.10
	Telephone conference with Booth re: Code Revisions and Grates Matter.	0.10
	Telephone conference with Planner re: GEIS and F.I.L.M.	0.10

06-24-08	Telephone conference with Dory Shaw re: ZBA appeals.	0.20
	Telephone conference with Adler re: N.H. Business Park.	0.10
	Memo to Cleveland, Planner and Meagher re: Longworth Acres.	0.10
	Telephone conference with Smith re: Georgius Tax Cert Matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Cleveland re: Zenzillo Matter.	0.20
	Memo to Planner re: Chapters 119 and 120.	0.20
	Memo to Cleveland re: HRWD.	0.20
	Legal research re: Article 78 proceedings.	0.40
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.20
	Review of and modifications to, Agreement for Extension of Water Main re: N.H. Business Park.	0.50
	Telephone conference with Cleveland re: Agreement for Extension of Water Main.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Shehadi and attorney Myers re: N.H. Business Park.	0.30
06-25-08	Memo to Cleveland re: Agreement for Extension of Water Main for N.H. Business Park.	0.40
	Revisions to memo to Town Board re: N.H. Business Park.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with Booth re: ZBA appeal process.	0.10
	Telephone conference with Dory Shaw re: ZBA appeal process.	0.10
	Telephone conference with attorney Saunders re: N.H. Business Park.	0.30
	Search for O.R.P.S Contract re: Smith request.	0.20

06-26-08	Search for records and documents pursuant to F.O.I.L. re: Hanna Construction and Applewood Pump Station.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.30
	Telephone conference with Booth re: N.H. Business Park.	0.30
	Memo to Gail Young re: F.O.I.L. Request- Hanna Construction and Applewood Pump Station.	0.20
	Telephone conference with Lombardi re: DEC Consent Order.	0.40
	Meeting with Smith and Georgius re: Georgius Tax Cert Matter.	0.30
	Meeting with Cleveland, Planner and Meagher re: N.H. Business Park.	0.20
06-27-08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Gail Young re: Notice of Claim – Mazzatti.	0.20
	Memo to Cleveland re: Jubilee Estates Lots 12 and 13. (Stormwater Drainage Project)	0.30
	Memo to Booth re: Buser Code Violations.	0.30
	Memo to Cleveland re: Mallardbrook Lane.	0.30
	Letter to Tom Calogero re: Mallardbrook Lane.	0.30
	Memo to Cleveland re: Real Property Transfer – Sherman to Town.	0.30
	Letter to Judge Grow re: Georgius Tax Cert Matter.	0.30
	Letter to attorney Wolfe re: Lewis, Brown and Wisniewicz Tax Cert Matters.	0.30
	Telephone conference with Carol Ryan to confirm meetings with Soggs and Barkett.	0.10
	Telephone conference with attorney Girardi (COR) re: Lowe’s Easement.	0.10
	Memo to Soggs re: Meeting with Supervisor.	0.10
	Memo to Barkett re: Meeting with Supervisor.	0.10

	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Jeff Madden re: Website information.	0.10
	Letter to attorney Laurie Oliver re: Status of the title insurance and needed information as relates to Lowe’s road dedication.(PAK)	0.30
06-30-08	Memo to Chief Philo re: Pacheco Notice to Abate.	0.30
	Telephone conference with attorney Girardi re: Lowe’s Easement.	0.10
	Telephone conference with attorney Schmitt re: DEC Consent Order and Craig Nolan matter.	0.20
	Telephone conference with Planner re: Lowe’s Easement.	0.10
	Telephone conference with Meagher re: Lowe’s Easement.	0.10
	Review of documents re: Lowe’s Easement.	0.20
	Meeting with Planner and Meagher re: Lowe’s Easement.	0.20
	Memo to Cleveland re: Craig Nolan Matter.	0.20
	Telephone conference with Hans Arnold re: 3 lot subdivision.	0.10
	Memo to Cleveland, Planner and Meagher re: DEC Consent Order and Offset Program.	0.30
	Office conference with attorney Green re: Status of Lowe’s road dedication and related easement. (PAK)	0.30

Total Hours: 58.20

Total Hours- General.....	56.20
Total Hours- HRWD Ext. #1.....	0.50
Total Hours- Stormwater Drainage Project.....	1.50

Legal Services:

56.20 hours (5/1/08 – 5/30/08) @ \$150/hr.....	\$8,430.00
0.50 hours (HRWD Ext. #1) @ \$150/hr.....	\$75.00
1.50 hours (Stormwater Drainage Project) @ \$150/hr.....	\$225.00

\$8,730.00

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

July 2008
Town Billing

<u>Date</u>	<u>Description</u>	<u>Time</u>
07-01-08	Meeting with Booth re: Code Modifications. (8:15-9:00)	0.75
	Meeting with Girardi, Planner and Meagher re: Lowe's drainage easement. (9-10:40)	1.60
	Meeting with Planner and Meagher re: Longworth Acres Drainage District.	0.40
	Memo to Gail Young re: Garrett Lubertine.	0.30
	Review of Sciotti overtime determination re: Personnel matter.	0.20
	Telephone conference with attorney Sciotti re: Overtime Determination.	0.20
	Memo to Planner, Meagher and Booth re: 3 lot Subdivision.	0.30
07-02-08	Telephone conference with Booth re: Buser Trial.	0.10
	Memo to Cleveland, Planner and Meagher re: DEC Consent Order.	0.20
	Review of and revisions to Sciotti letter to Supervisor re: Personnel Matter.	0.30
	Prep for Buser Trial and Boris Trial re: Code violations.	0.75
	Appearance at Town Court re: Buser Trial and Boris Trial.	0.30
	Memo to attorney Sciotti re: Personnel matter.	0.10
	Memo to Chief Philo re: Buser Notice to Abate.	0.20
07-03-08	Meeting with Reynolds and Barkett re: Proposed development.	1.00
	Meeting with Reynolds, Reed and Soggs re: Proposed development.	1.00
	Meeting with Reed and Reynolds re: Business Park and DEC Consent Order.	0.50
	Memo to Town Board re: DC Powerline – NYRI.	0.20

	Memo to Gail Young re: Tretter – Civil Suit.	0.20
07-07-08	Review of revised Easement prepared by Girardi re: Lowe’s drainage easement.	0.75
	Letter to attorney Cully re: Longworth Acres Drainage District.	0.30
	Telephone conference with Gilligan re: Business Park.	0.40
	Review of correspondence from Gilligan re: Business Park.	0.10
	Telephone conference with Gilligan re: Business Park.	0.20
07-08-08	Telephone conference with Adler re: Business Park.	0.20
	Telephone conference with attorney Saunders re: Business Park.	0.10
	Telephone conference with attorney Shields re: Business Park.	0.30
	Memo to attorneys Saunders, Shields and Dillon re: Business Park.	0.50
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to Booth re: Code Modifications.	0.20
07-09-08	Telephone with Mayor Maciol re: DEC Consent Order.	0.20
	Telephone conference with Cleveland re: Business Park, Jewel Ridge, DEC Consent Order.	0.40
	Review of Agreement re: Jewel Ridge Agreement – Building Permits.	0.20
	Meeting with Booth re: Jewel Ridge Agreement.	0.40
	Memo to Cleveland re: Jewel Ridge Agreement – Building Permits.	0.30
07-10-08	Memo to Gail Young re: Fireworks Permit.	0.30
	Memo to Cleveland re: Truck 84.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Tom Calogero re: Mallardbrook Lane.	0.30
07-11-08	Meeting with Booth re: Fire Prevention and Building Code, Croyle matter and Hage Carpet matter. (7-9)	2.00

07-14-08	Memo to Cleveland re: Consumer Square Traffic Studies.	0.20
	Memo to attorney Bakner re: Consume Square Traffic Studies.	0.30
	Telephone conference with attorney Carol Zenzel re: Business Park.	0.10
	Review of Proposed Agreement re: DeTraglia easement.	0.30
	Memo to Cleveland re: DeTraglia easement.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Planner and Meagher re: Lowe’s Easement and Business Park.	1.75
	Prep documents for filing re: Georgius Tax Cert Matter.	0.40
	Letter to Georgius re: Georgius Tax Cert Matter.	0.30
	Telephone conference with Donna Green at Petrone & Petrone re: Sherman land transfer to Town.	0.30
	Fax message with documents to attorney Petrone re: Sherman land transfer.	0.20
	Letter to Tom Calogero (Allied American Abstract) re: Sherman land transfer to Town.	0.30
	Revisions, modifications and deletions to Lowe’s drainage easement.	0.50
	Telephone conference with attorney Laurie Oliver re: Lowe’s drainage easement.	0.10
	Review of Bid Contract #1 re: Business Park.	0.30
07-15-08	Memo to Planner, Cleveland and Meagher re: Lowe’s drainage easement.	0.30
	Memo to Town Board re: Status of Business Park.	0.40
	Telephone conference with Gilligan re: Business Park.	0.40
	Telephone conference with Jenn at SDG re: Software Agreement.	0.20
	Memo to Planner, Meagher and Booth re: SDG Software Agreement.	0.10

	Meeting with Gilligan and Adler re: Business Park. (12:30-1)	0.50
	Meeting with Gilligan, Adler, Reed, Reynolds and Cleveland re: Business Park.	0.75
	Meeting with Cleveland re: Business Park - Bid Contract #1.	0.20
	Memo to attorney Ryan re: Burrstone Associates Tax Cert Matter.	0.20
07-16-08	Meeting with Cleveland re: DeTraglia Easement, Consumer Square and Business Park.	0.30
	Meeting with Meagher and Planner re: Lowe's drainage easement, Consumer Square and Walgreen's Cert of Occupancy.	0.20
	Memo to Cleveland re: Walgreen's C of O.	0.10
	Memo to Cleveland, Meagher, Planner, Arnold, Philo and attorney Germain re: Consumer Square Traffic Study.	0.30
	Memo to Gail Young re: Target Tax Cert Matter.	0.30
	Telephone conference with attorney Oliver re: Lowe's drainage easement.	0.10
	Memo to Cleveland, Planner and Meagher re: Lowe's drainage easement.	0.10
	Memo to Cleveland re: HRWD.	0.10
	Memo to Meagher and Planner re: Jubilee Estates – Lots 12 and 13. (Stormwater Drainage Project)	0.10
	Memo to Town Board re: DEC Consent Order – Offset Credits.	0.20
	Telephone conference with Chief Philo re: FOIL request.	0.30
07-17-08	Telephone conference with Gilligan re: Business Park.	0.75
	Telephone conference attorney Saunders re: Business Park.	0.40
	Telephone conference with Cleveland re: Business Park.	0.30
	Memo to Booth re: Code Modifications.	0.20
07-18-08	Meeting with Cleveland re: HRWD (.4), Business Park, Shumaker	2.00

Contracts, Bid Contract, DEC matter, Old Paris Road Sewer District.
(10-12)

07-21-08	Meeting with Gilligan and Jeffery re: NY Mills Fire Company. (7-8:30)	1.50
	Meeting with Gilligan re: Business Park. (8:30-9:30)	1.00
	Memo to Cleveland, Meagher and Planner re: Jewel Ridge Agreement.	0.20
	Telephone conference with Girardi re: Lowe's drainage easement.	0.20
	Telephone conference with Gail Young re: Applewood Tax Cert Matter.	0.10
	Memo to Cleveland, Meagher, Booth and Planner re: Jewel Ridge Agreement.	0.30
	Telephone conference with attorney Dillon re: Business Park.	0.40
07-22-08	Telephone conference with Girardi re: Lowe's drainage easement.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Prep Status Memo and prep for meeting re: Business Park.	1.50
	Prep Supplement to Status Report re: Business Park.	0.40
	Telephone conference with attorney Hallak re: Cherrywood.	0.20
	Review of Bid Contract and Insurance materials re: Business Park.	0.40
	Memo to Cleveland re: Bid Contract.	0.30
	Review of Shumaker Services Contract re: Business Park.	0.30
	Memo to Cleveland re: Shumaker Contract – Business Park.	0.30
	Review of Shumaker Services Contract re: Brantwood/Bradley.	0.30
	Memo to Cleveland re: Shumaker Contract – Brantwood/Bradley.	0.30
	Review of Shumaker Services Contract re: Oxford/Woodberry/ Beechwood Roads.	0.30
	Memo to Cleveland re: Shumaker Contract – Oxford/Woodberry/ Beechwood Roads.	0.10

	Telephone conference with Adler re: Business Park.	0.20
	Telephone conference with Planner re: Lowe's drainage easement.	0.10
07-23-08	Meeting with Reed, Reynolds, Cleveland, Gilligan, Saunders and Dillon re: Business Park. (9:30-12)	2.50
07-24-08	Memo to Gail Young re: Notices of Claim -- Ide, Cochi and Sleeper.	0.30
	Memo to attorney Ryan re: Sangertown and Husted Tax Cert Matters.	0.30
	Memo to Cleveland re: Shumaker Contracts -- Business Park.	0.10
	Telephone conference with attorney Finer re: Jewel Ridge and Code Violation.	0.20
	Telephone conference with attorney Livingston re: Applewood Road Dedication.	0.10
	Meeting with Booth re: Various Code Enforcement matters.	1.00
	Telephone conference with Shehadi re: Business Park.	0.20
	Memo to Reed, Reynolds, Cleveland, Gilligan, Dillon and Saunders re: Business Park.	0.30
	Telephone conference with Picente re: Business Park.	0.10
	Telephone conference with Adler re: Business Park.	0.30
	Telephone conference with Planner re: Business Park.	0.10
	Telephone conference with Cleveland re: Business Park.	0.10
	Telephone conference with Ron Kaye (Costello) re: Business Park.	0.10
07-25-08	Meeting with Cleveland, Meagher and Planner re: Lowe's drainage easement, Old Paris Road Sewer District, Longworth Acres Drainage District, DEC Consent Order, Consumer Square and Jewel Ridge. (9:45-12)	2.15
07-28-08	Memo to Gail Young re: NY Mills Fire Company.	0.20
	Memo to Cleveland re: Business Park -- Bid Contract.	0.20
	Memo to Payne re: Johnson Controls- MOU.	0.10

	Memo to attorney Ryan re: Target Tax Cert Matter.	0.20
	Memo to Supervisor Reed re: COR Traffic Signal.	0.10
	Letter to Livingston re: Applewood Road Dedication.	0.20
	Meeting with Cleveland and Schrantz re: Shumaker Contracts. (8-9:15)	1.25
	Letter to attorney Cully re: Longworth Acres Drainage District.	0.30
	Review of and revisions to Guarantee Letter re: Business Park.	1.00
	Memo to attorney Saunders, Shields and Dillon re: Business Park.	0.30
	Telephone conference with attorney Sciotti re: Personnel Matter.	0.10
	Telephone conference with attorney Germain re: Consumer Square.	0.20
	Memo to Arnold re: Consumer Square.	0.30
	Telephone conference with Gail Young re: FOIL response and Longworth Acres.	0.10
	Memo to Barb Aiello re: Personnel Matter.	0.10
	Telephone conference with attorney Finer re: Jewel Ridge.	0.10
	Telephone conference with Cleveland re: Jewel Ridge.	0.10
07-29-08	Memo to Gail Young re: FOIL response- Alessi.	0.30
	Memo to Payne re: Johnson Controls – MOU.	0.10
	Memo to Supervisor Reed re: Personnel Matter.	0.20
	Memo to Cleveland and Philo re: Notice of Defect – Eva Brindisi.	0.20
	Memo to Aiello re: Appler Matter.	0.20
	Memo to Supervisor Reed/Carol Ryan re: Subpoena – Cuomo.	0.10
	Meeting with Booth re: IMA with Kirkland – Cherrywood.	0.30
	Telephone conference with attorney DePerno re: FOIL response – Alessi.	0.20

	Telephone conference with Association of Towns (Lori Mithen) re: NY Mills Fire Company.	0.40
07-30-08	Memo to Gilligan and Jeffery re: NY Mills Fire Company.	0.30
	Telephone conference with attorney Cully re: Jubilee Estates – Lots 12 and 13. (Stormwater Drainage Project)	0.10
	Telephone conference with Cleveland re: Jewel Ridge and Business Park.	0.20
	Telephone conference with attorney Finer re: Jewel Ridge.	0.10
	Memo to Cleveland re: Jubilee Estates – Lots 12 and 13. (Stormwater Drainage Project)	0.20

Total Hours: 54.70*

Total Hours- General.....	53.80
Total Hours- HRWD Ext. #1.....	0.50
Total Hours- Stormwater Drainage Project.....	0.40

Legal Services:

55.00 hours (7/1/08 – 7/30/08) @ \$150/hr.....	\$8,070.00
0.50 hours (HRWD Ext. #1) @ \$150/hr.....	\$75.00
0.00 hours (Stormwater Drainage Project) @ \$150/hr.....	\$60.00

\$8,205.00

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Bookkeeper

August 2008
Town Billing

<u>Date</u>	<u>Description</u>	<u>Time</u>
08-01-08	Telephone conference with Adler re: Business Park.	0.40
	Telephone conference with Gilligan re: Business Park, NY Mills Fire Co., and Higby Road Project.	0.40
	Memo to Gail Young re: F.O.I.L. Response – Alessi.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to attorney Ryan re: K-Mart Tax Cert Matter.	0.20
	Memo to Smith re: Giambrone – Small Claims Matter.	0.20
	Memo to attorney Vincelette re: Preswick Glen.	0.30
	Telephone conference with attorney Sciotti re: Personnel matter.	0.10
	Telephone conference with Chief Philo re: F.O.I.L. Response – Alessi.	0.10
	Telephone conference with attorney Gerardi re: Lowe’s Easement.	0.10
	Telephone conference with Cleveland re: Business Park.	0.10
	Telephone conference with Todd Thurston re: Applewood Tax Cert Matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Letter to attorney Finer re: Jewel Ridge Agreement.	0.20
08-04-08	Review of survey map Roads C and D re: Business Park.	0.10
	Telephone conference with Planner re: Business Park and Lowe’s Easement.	0.10
	Review of Easement Agreement revised by Lowe’s attorney re: Lowe’s Easement.	0.50
	Telephone conference with Gerardi re: Lowe’s Easement.	0.20
	Legal research re: Eminent Domain.	1.00

	Memo to Town Board re: proposed Fireworks legislation.	0.20
	Memo to Cleveland, Planner and Meagher re: Lowe's Easement.	0.20
	Review of Shumaker Master Services Agreement re: Engineering Services.	0.40
	Memo to Cleveland re: Shumaker Master Services Agreement.	0.40
	Attendance at Staff Meeting – Butler Hall.	0.75
	Meeting with Reed, Reynolds, Cleveland, Planner, Adler and Gilligan re: status of the Business Park. (1- 2:30)	1.50
	Prep rough draft IMA re: Cherrywood.	1.00
	Memo to Town Board re: Fireworks Permits.	0.10
08-05-08	Memo to Reed, Reynolds, Cleveland, Planner and Gilligan re: Business Park.	0.30
	Memo to attorney Saunders re: PILOT Allocation Agreement.	0.20
	Memo to Gail Young re: Agenda matters.	0.10
	Telephone conference with Booth re: Code Enforcement matters.	0.10
	Telephone conference with attorney Zenzel re: Business Park.	0.10
08-06-08	Memo to Gail Young re: Agenda Matters.	0.10
	Prepare proposed Town Board resolution re: Personnel matter.	0.40
	Meeting with Calogero re: Business Park land transfer, Sherman land transfer and Mallardbrook Lane land transfer.	0.20
08-07-08	Meeting with Cleveland and Shrantz re: Engineering Service Agreement.	0.75
	Telephone conference with attorney Goldbass re: Cherrywood.	0.40
	Telephone conference with Booth re: Cherrywood.	0.10
	Memo to attorney Zenzel re: Business Park land transfer.	0.20
	Memo to Gail Young re: Notice of Defect – Bobrow.	0.30

	Telephone conference with attorney Saunders re: Business Park – Allocation Agreement.	0.40
	Memo to Gail Young re: Notice of Claim – Fagan.	0.20
	Memo to Supervisor Reed re: Business Park – Burrow’s Contract.	0.20
	Telephone conference with Booth re: Hage Code matter.	0.10
	Telephone conference with Barkett re: Whitetail retention pond.	0.10
08-08-08	Telephone conference with Melody Fancett re: Notice of Claim – Wiatr/Lawrence.	0.10
	Telephone conference with Cleveland re: Town Board Agenda and Business Park.	0.10
	Memo to Gail Young re: F.O.I.L. Response – Alessi.	0.20
	Memo to Gail Young re: Notices of Defect- Bobrow and Brindisi.	0.20
	Memo to Gail Young re: Longworth Acres.	0.30
	Prep Order and Resolution re: Longworth Acres.	1.50
	Prep IMA re: Cherrywood.	1.50
	Telephone conference with attorney Myers re: Business Park.	0.10
	Memo to Melody Fancett re: Notice of Claim – Wiatr/Lawrence.	0.30
	Memo to Gail Young re: Notice of Claim – Wiatr.	0.30
08-11-08	Memo to Cleveland re: Lowe’s/COR Road Dedication.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Memo to Cleveland and Smith re: HRWD.	0.20
	Memo to Cleveland re: Old Paris Road Sewer District.	0.10
	Revisions to IMA re: Cherrywood.	1.00
	Memo to Booth re: IMA – Cherrywood.	0.20

	Telephone conference with attorney Saunders re: Business Park.	0.20
	Telephone conference with attorney Sciotti re: Personnel matters.	0.10
	Telephone conference with Booth re: Cherrywood IMA.	0.10
	Review of and revisions to Master Services Agreement re: Shumaker Engineering.	1.50
	Memo to Cleveland re: Shumaker Master Services Agreement.	0.20
	Telephone conference with Cleveland re: Shumaker Agreement and Business Park.	0.10
	Telephone conference attorney Zenzel re: Business Park.	0.10
	Telephone conference attorney Myers re: Business Park.	0.10
08-12-08	Review of revised Agreement re: COR Drainage Easement.	0.30
	Memo to Cleveland, Planner and Meagher re: COR Drainage Easement.	0.20
	Memo to Cleveland re: Business Park – Burrows Bid Contact #1.	0.20
	Memo to Planner and Meagher re: Business Park – Transfer of land for Roads C and D.	0.20
	Telephone conference with Gerardi re: COR Drainage Easement.	0.10
	Telephone conference with Shehadi, Saunders and Myers re: Business Park – Allocation Agreement and bonding. (10- 10:45)	0.75
	Meeting with Reed, Reynolds, Cleveland, Meagher, Planner, Gilligan and Adler re: Status of Business Park. (11:15-12:45)	1.50
	Meeting with Wilson, Adler, Cleveland, Planner, Meagher, Booth, Reynolds, and Reed re: Sitrin. (1-2:30)	1.50
08-13-08	Memo to Town Board re: Preswick Glen.	0.20
	Memo to attorney Vincelette re: Preswick Glen.	0.20
	Telephone conference with attorney Cully re: Preswick Glen.	0.10
	Letter to attorney Earl re: Sitrin Project.	0.30

	Memo to Barb Aiello re: Appler Matter.	0.20
	Meeting with Reed, Reynolds, Cleveland re: Business Park, Stormwater (.2), Preswick Glen, and Personnel matters. (12-1:30)	1.50
	Memo to Gail Young re: Cherrywood IMA.	0.20
	Telephone conference with Barb Aiello re: Personnel matters.	0.30
	Telephone conference with Cleveland re: Business Park.	0.10
08-14-08	Meeting with Reed, Reynolds, Cleveland and Gilligan re: Business Park, Old Paris Road Sewer District, HRWD (.2), Appler Matter.	1.75
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Smith and Elefante re: S & A Restaurant Bankruptcy.	0.20
	Review of Tretter documents and information and memo to Philo.	0.30
08-15-08	Meeting with Reed, Cleveland, Gilligan, Shama, Szwiek, and Hoff re: Business Park (9-10:45)	0.75
	Telephone conference with Shehadi re: Business Park.	0.10
	Memo to Planner re: Jewel Ridge Agreement – Building Permits.	0.30
	Memo to Gail Young re: Applewood Tax Cert Matter.	0.30
	Memo to Cleveland re: COR Traffic Signal.	0.20
	Telephone conference with Planner re: Business Park – Roads C and D.	0.10
	Telephone conference with Gail Young re: F.O.I.L. Responses.	0.10
	Memo to attorney Zenzel re: Business Park – Roads C and D.	0.20
08-18-08	Telephone conference with Cleveland re: Business Park and HRWD (.1)	0.20
	Memo to Planner and Meagher re: COR Easement.	0.20
	Memo to Reed, Reynolds and Cleveland re: Business Park.	0.20
	Telephone conference with Cully re: Longworth and Jubilee.	0.10
	Telephone conference with Shehadi re: Business Park.	0.10

	Memo to Carol Fairbrother re: Applewood Tax Cert Matter.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Cleveland re: Palumbo Code matter.	0.10
	Telephone conference with Dory Shaw re: Palumbo matter and ZBA minutes.	0.10
	Telephone conference with Meagher re: Palumbo matter.	0.10
	Telephone conference with Smith re: Preswick Glen and HRWD (.1)	0.20
	Meeting with Reed, Reynolds, Cleveland and Shehadi re: Business Park. (4-5:30)	1.50
	Meeting with Adler re: Business Park.	0.20
08-19-08	Meeting with Reed, Reynolds, Cleveland and Adler re: Business Park. (8-10)	2.00
	Memo to file re: Palumbo Code matter.	0.30
	Memo to attorneys Dillon and Cully re: Preswick Glen.	0.30
	Memo to Meagher re: Applewood Road Dedication.	0.30
	Memo to Meagher and Planner re: Business Park – Roads C and D.	0.20
	Meeting with Philo re: Alessi, Tretter and Appler.	0.50
08-20-08	Memo to Jennifer Mitchell (SDG) re: Software Support Contract.	0.30
	Memo to Meagher re: Applewood Road Dedication.	0.20
	Memo to Cleveland re: Stormwater matter – Venezia.	0.20
	Memo to Cleveland, Meagher and Planner re: COR/Lowe’s Road Dedication.	0.30
	Memo to Planner re: SDG Software Support Contract.	0.20
	Memo to attorneys Dillon and Cully re: Preswick Glen.	0.20

	Memo to Planner, Meagher and Cleveland re: Jewel Ridge Agreement-Building Permits.	0.20
	Meeting with Reed and Fairbrother re: Personnel matter. (11:15-12:30)	1.20
	Memo to Smith and Elefante re: DJK Residential, LLC.	0.20
	Memo to Smith and Elefante re: American Home Mtg. Holdings, Inc.	0.20
08-21-08	Memo to Barb Aiello re: Personnel matter.	0.40
	Memo to Town Board re: Personnel matter.	0.40
	Telephone conference with Melody Fancett re: Special Board meeting.	0.10
	Memo to Barb Aiello re: Appler matter.	0.30
	Prep proposed Agreement re: Appler matter.	1.50
	Telephone conference with attorney Earl re: Sitrin matter.	0.10
08-22-08	Memo to Candy Currier re: Business Park.	0.10
	Memo to Cleveland, Planner, Meagher, Philo, Arnold re: Consumer Square.	0.20
	Memo to Morosco re: King- unlicensed dog matter.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Oliver re: COR Road Dedication.	0.10
	Telephone conference with Cleveland and Reynolds re: Stormwater Committee/Open Meeting. (2:30-3:30)	1.00
	Memo to attorney Bakner re: Consumer Square.	0.10
	Telephone conference with Office on Open Government (Bob Freeman) 518-474-2518	0.10
08-25-08	Memo to attorney Ryan re: K-Mart Tax Cert Matter.	0.20
	Memo to attorney Ryan re: Sangertown Tax Cert Matter.	0.20
	Revisions to Agreement re: Appler matter.	0.75

	Memo to Town Board re: Sitrin matter.	0.10
	Prep F.O.I.L. Appeal response re: Lawrence F.O.I.L. Request.	1.00
	Telephone conference with Town Clerk re: F.O.I.L. Appeal.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Cully re: Preswick Glen.	0.10
	Telephone conference with attorney Hallek re: Cherrywood IMA.	0.20
	Telephone conference with attorney Saunders re: Business Park – Allocation Agreement.	0.10
	Meeting with Town Clerk re: F.O.I.L. Responses.	0.20
	Meeting with Supervisor Reed re: Town Board meeting.	0.20
08-26-08	Memo to Town Clerk re: Notice of Claim – Clark.	0.30
	Meeting with Booth, Cleveland, Meagher, Planner re: Business Park, SDG Contract, COR Easement, Applewood Road Dedication, Lowe’s Road Dedication, Jewel Ridge, Cherrywood, Article 78. (8:30-11:30)	3.00
	Memo to attorney Ryan re: Burrstone Associates Tax Cert Matter.	0.20
	Memo to attorney Cully re: Longworth Acres.	0.10
	Memo to Booth re: Hage Code Violations.	0.20
	Memo to Planner and Meagher re: Article 78.	0.20
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with attorney Saunders re: Business Park.	0.30
	Attendance at Court re: King- Unlicensed Dog Matter.	0.50
08-27-08	Memo to Booth re: Cherrywood IMA.	0.20
	Memo to Aiello re: Appler matter.	0.10
	Memo to Planner re: SDG and Consumer Square matters.	0.10
	Letter to attorney Schmitt re: Craginolan matter.	0.10

	Telephone conference with Association of Towns (Corey) re: Humphrey's airport and Highway Superintendent resignation.	0.30
	Telephone conference with Adler re: Business Park.	0.20
	Telephone conference with Shehadi re: Business Park.	0.10
	Meeting with Supervisor Reed re: F.O.I.L. responses, Business Park, Highway Superintendent appointment.	0.40
08-28-08	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Telephone conference with attorney Kirshtein re: Humphrey airport, Humphrey Article 78, and Giotto (HRWD) (.1)	0.10
	Letter to Judge Romano re: Article 78 Proceeding.	0.20
	Telephone conference with Bogar re: Article 78 Proceeding.	0.20
08-29-08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Gilligan, Reed, Reynolds, and Cleveland re: Business Park (2:30-5)	2.50
	Telephone conference with Smith re: Preswick Glen.	0.10
	Telephone conference with Planner re: Rayhill Trial.	0.10
	Meeting with Adler re: Business Park.	1.00

Total Hours: 65.00*

Total Hours- General.....	63.10
Total Hours- HRWD Ext. #1.....	0.70
Total Hours- Stormwater Drainage Project.....	1.20

Legal Services:

63.10 hours (8/1/08 – 8/29/08) @ \$150/hr.....	\$9,465.00
0.70 hours (HRWD Ext. #1) @ \$150/hr.....	\$105.00
1.20 hours (Stormwater Drainage Project) @ \$150/hr.....	\$180.00

\$9,750.00

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
September 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
09/02/08	Memo to Girardi re: Lowe's Road Dedication.	0.30
	Memo to attorney Schmitt re: Craignolan Matter.	0.20
	Memo to Town Board re: Purchase – 19 Campion Road.	0.30
	Memo to attorney Earl re: Sitrin Project.	0.10
	Memo to Town Board re: Cleveland resignation.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Investigator Pietryka re: Notice of Claim – Clark.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Planner and Booth re: Article 78 proceeding.	0.20
	Memo to Smith re: Article 78 proceeding.	0.10
	Memo to Town Board re: Humphrey Airport/Landing Area.	0.20
	Telephone conference with attorney Goldbas re: Cherrywood.	0.10
	Telephone conference with Smith re: HRWD.	0.10
	Meeting with Picente, Giotto, attorney Parry and attorney Kirshtein re: HRWD. (10-10:45)	0.75
	Telephone conference with Booth re: Scalzo Matter.	0.10
	Telephone conference with Adler re: Business Park.	0.20
	Meeting with Reed, Reynolds, Gilligan and Adler re: Business Park. (3-5)	2.00
09/03/08	Letter to Judge Romano re: Article 78 proceeding.	0.30

	Telephone conference with Booth re: Scalzo Matter and Cherrywood IMA.	0.10
	Memo to Cleveland and attorney Schmitt re: Craignolan Matter.	0.20
	Memo to Rick Wilson re: Sitrin Project.	0.10
	Telephone conference with attorney Cully re: Preswick Glen.	0.10
	Telephone conference with Shehadi re: Business Park.	0.20
	Telephone conference with Cleveland re: Business Park, Stormwater Management (.1) and HRWD (.1).	0.30
	Prep for meeting with Stormwater Committee.	0.40
	Telephone conference with attorney Myers re: Business Park.	0.20
	Attendance at Stormwater Committee meeting. (5:30-7:30)	2.00
09/04/08	Memo to Town Board re: Business Park.	0.10
	Memo to Adler re: Business Park.	0.10
	Meeting with Cleveland, Planner, Meagher, Arnold and Philo re: Consumer Square and Business Park. (9-11)	2.00
	Meeting with Cleveland re: F.O.I.L. Responses. (11-12)	1.00
	Telephone conference with Adler re: Business Park.	0.10
	Meeting with Smith re: HRWD (.1), Preswick Glen and Article 78 proceeding.	0.30
	Memo to Gail Young re: F.O.I.L. Request – PILOT Agreement.	0.10
	Telephone conference with attorney Myers re: Business Park, F.O.I.L. responses and Longworth Acres Drainage District.	0.30
09/05/08	Meeting with Planner, Meagher, Smith, Booth and SDG representatives re: SDG Contract (8:30-10)	1.50
	Meeting with Reed, Reynolds, and Booth re: Cherrywood IMA.	0.50
	Telephone conference with Gilligan and Adler re: Business Park.	0.10

	Meeting with Planner, Reed and Reynolds re: Business Park, FILM, Longworth Acres and Office Space.	0.50
	Memo to Town Board re: Preswick Glen.	0.30
	Telephone conference with attorney Saunders re: Business Park.	0.40
	Review of invoices re: F.O.I.L. Response – legal bills.	0.20
	Memo to Gail Young re: F.O.I.L. Response – legal bills.	0.30
	Meeting with Gilligan, Reed and Reynolds re: Business Park. (1-2:30)	1.50
	Memo to Planner and Cleveland re: Longworth Acres Drainage District.	0.30
	Letter to attorney Hallak re: Cherrywood IMA.	0.30
	Telephone conference with attorney Hallak re: Cherrywood IMA.	0.10
	Telephone conference with attorney Goldbas re: Cherrywood IMA.	0.10
	Telephone conference with Calogero re: Business Park – Roads C and D.	0.10
	Meeting with Picente re: Business Park.	1.00
09/06/08	Meeting with Adler re: Business Park.	1.00
	Telephone conference with Bogar re: ZBA Matters.	0.10
	Telephone conference with Yagey re: Office Space.	0.10
09/08/08	Prep response to FOIL request – Matt.	0.50
	Prep response to FOIL request – Wiatr.	0.10
	Prep response to FOIL request – O-D.	0.20
	Prep proposed Town Board resolution re: Personnel Matter.	0.50
	Memo to Town Board re: Personnel Matter.	0.20
	Meeting with Adler re: Business Park.	1.00
	Prep status report to Town Board in prep for Town Board meeting re: Humphrey Airport.	0.75

	Prep Agreement re: Town and Appler – Medical Benefits.	1.00
	Review Master Agreement for Consulting Services re: Shumaker.	0.40
	Memo to Cleveland re: Shumaker Master Services Agreement.	0.20
	Meeting with Reed, Reynolds and Cleveland re: Business Park. (10-11:30)	1.50
	Telephone conference with Girardi re: Lowe's Easement/Road Dedication.	0.10
09/09/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to attorney Shields re: Applewood Tax Cert. matter.	0.10
	Memo to Town Board re: Preswick Glen.	0.10
	Memo to Booth re: Cherrywood.	0.20
	Telephone conference with attorney Hallak re: Cherrywood.	0.20
	Memo to Booth, Planner and Meagher re: Cherrywood.	0.20
	Telephone conference with attorney Cully re: Preswick Glen and Business Park.	0.10
	Meeting with Philo, Rayhill, Arnold, Yagey, Reynolds, Planner, Cleveland, Reed re: Office Space and Business Park. (9:30-11:15)	1.75
	Meeting with Reed, Reynolds, Planner and Cleveland re: Business Park.	2.00
	Meeting with Gail Young re: F.O.I.L. responses.	0.20
	Meeting with Adler re: Business Park.	1.00
9/10/08	Revisions to Agreement re: Appler matter.	1.00
	Memo to Town Board re: Appler matter.	0.10
	Prep. response to F.O.I.L. request re: PILOT Agreement.	0.75
	Memo to Gail Young re: F.O.I.L.	0.20

	Prep. papers and notes for Town Board meeting and Executive session.	1.00
	Meeting with Cleveland and telephone conference with Planner re: Town Board meeting. (5-5:30)	0.50
	Telephone conference with Cleveland re: Business Park.	0.20
	Telephone conference with Attorney Goldbass re: Cherrywood.	0.20
	Telephone conference with attorney Kirshtein re: Cherrywood.	0.10
	Telephone conference with Bogar re: ZBA matters.	0.10
	Meeting with Reed re: Town Board meeting.	0.30
	Attendance at Town Board meeting. (6-7:30)	1.50
09/11/08	Meeting with Reed and Cleveland re: Sewer matters and Business Park. (8:15-9:30)	1.20
	Meeting with Reed, Gilligan, Adler, Reynolds and Planner re: Business Park. (10-12:00)	2.00
	Memo to attorney Shields re: Applewood Tax Cert. matter.	0.10
	Memo to Reed re: Business Park.	0.10
	Memo to attorney Shields re: Applewood Community, Inc.	0.10
	Telephone conference with attorney Hallak re: Cherrywood.	0.10
	Telephone conference with attorney Finer re: Jewel Ridge.	0.20
	Memo to Gail Young re: F.O.I.L. request – Matt.	0.20
	Telephone conference with Cleveland re: Business Park.	0.30
	Telephone conference with attorney Schmitt re: Craginolan.	0.10
	Telephone conference with attorney Saunders re: Business Park.	0.50
	Telephone conference with Shehadi re: Business Park.	0.20
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.10

	Telephone conference with attorney Earl re: Sitrin project.	0.10
09/12/08	Revisions to Stormwater Committee meeting minutes as relates to attorney presentation.	0.40
	Meeting with attorney Hallak, Meagher, Booth and Planner re: Cherrywood. (8-8:45)	0.75
	Memo to Meagher, Planner and Booth re: Cherrywood.	0.30
	Memo to Gail Young re: Cherrywood.	0.20
	Memo to Cleveland re: Stormwater Committee.	0.10
	Memo to file re: F.O.I.L. request for Annual Stormwater Management Report.	0.20
	Memo to Town Board, Cleveland, Meagher, Booth and Rick Wilson re: Sitrin project.	0.20
	Telephone conference with Carol Ryan re: F.O.I.L. responses.	0.10
	Telephone conference with Gilligan re: Business Park.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Philo re: Tretter matter.	0.10
	Memo to Reed, Reynolds, Gilligan and Adler re: Business Park.	0.75
	Meeting with Picente re: Business Park. (5:00-6:00)	1.00
09/13/08	Meeting with Krupa re: Business Park, Office Space, F.I.L.M.	1.50
	Telephone conference Booth re: DEC Consent Order.	0.10
09/15/08	Memo to Gail Young re: F.O.I.L. Certification.	0.20
	Prep. response to F.O.I.L. request re: Certification of MS4.	0.40
	Memo to attorney Hallak re: Cherrywood.	0.30
	Memo to attorney Calli re: Office Space.	0.20
	Memo to Carol Fairbrother re: Personnel matter.	0.20

	Revisions to Appler Agreement.	0.50
	Memo to Town Board re: Appler Agreement.	0.20
	Letter to attorney Kirschstein re: Humphrey Airport.	0.20
	Memo to Arnold and Bogar re: Humphrey Airport.	0.10
	Prep. status memo to Town Board; Revise Town Board resolution for water debt service charges; draft resolution as relates to Giottos; legal research; review of file in prep. for public hearing re: HRWD.	3.50
	Memo to Cleveland re: HRWD.	0.20
	Meeting with NYSDOT, Town Officials and others re: Business Park. (10-11:30)	1.50
	Memo to Supervisor Reed re: Business Park.	0.10
	Memo to Planner re: Business Park.	0.10
	Memo to Cleveland, Meagher and Planner re: Business Park.	0.10
	Letter to attorney Nelson re: Utlsch v. Town of New Hartford.	0.10
	Telephone conference with Dory Shaw re: Art. 78 proceeding.	0.10
	Telephone conference with Smith re: Preswick Glen.	0.10
	Meeting with Gilligan and Adler re: Business Park. (11:30-11:45)	0.20
	Meeting with Adler and Griffo re: Business Park. (11:45-12)	0.20
	Telephone conference with Cleveland re: Business Park and F.O.I.L. response.	0.10
	Memo to Cleveland re: F.O.I.L. response – MS4 report.	0.10
09/16/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Adler re: Business Park.	0.10
09/18/08	Telephone conference with Cleveland re: Business Park.	0.40
	Telephone conference with Shehadi re: Business Park.	0.10

	Telephone conference with attorney Myers re: Business Park.	0.10
09/19/08	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference Shehadi re: Business Park.	0.10
	Meeting with Gilligan, Reynolds, Planner and Cleveland re: Business Park. (9:30-11)	1.50
	Meeting with Picente, DiMeo, Reynolds, Cleveland, Caruso, Gilligan, Shields, Dillon, Saunders, Planner, Adler and Payne re: Business Park. (11-1:30)	2.50
	Meeting with Reynolds, Cleveland and Planner re: Business Park.	0.50
09/23/08	Memo to Town Board re: Preswick Glen.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Booth re: Cherrywood.	0.20
	Telephone conference with Gail Young re: F.O.I.L. responses/certifications.	0.10
	Telephone conference with Adler re: Business Park	0.40
	Telephone conference with Gail Young re: F.O.I.L. responses/certifications.	0.10
	Telephone conference with Bob Morris re: Humphrey subdivision.	0.20
	Telephone conference with attorney Cully re: Longworth Drainage District and Stormwater management – Jubilee Estates.	0.10
	Revisions to Booth Affidavit re: Cherrywood matter.	0.40
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Attendance at Town Court re: Peters unlicensed dog matter.	0.60
09/24/08	Memo to Gail Young re: F.O.I.L. request from O-D.	0.20
	Memo to Mike Jeffery re: NY Mills Fire Co. property.	0.20
	Memo to Town Board re: Preswick Glen.	0.10

	Memo to Booth re: Code Matter (general).	0.20
	Telephone conference with attorney Kirshtein re: Humphrey Airport, Humphrey Subdivision, HRWD-Giotto (0.10).	0.30
	Telephone conference with Adler re: Business Park.	0.30
	Telephone conference with attorney Finer re: Jewel Ridge.	0.20
	Telephone conference with Cleveland re: Business Park.	0.10
	Telephone conference with attorney Hobika re: dog matter.	0.10
	Telephone conference with attorney Myers re: Business Park.	0.10
	Telephone conference with attorney DeTraglia re: Easement.	0.10
	Telephone conference with attorney Hage re: Hage Code Violation.	0.10
	Attendance at Town Board meeting. (6-7:30)	1.50
09/25/08	Telephone conference with attorney Cully re: Longworth Acres.	0.10
	Memo to Ms. Grose re: Sitrin project.	0.10
	Memo to Planner, Meagher, Booth and Smith re: SDG Agreement.	0.20
	Meeting with Reed, Reynolds and Cleveland re: Business Park. (11:15-12:45)	1.50
	Memo to Planner, Meagher, Cleveland, Arnold and Philo re: Consumer Square.	0.20
	Memo to Town Board re: Preswick Glen.	0.10
	Legal research re: F.O.I.L. responses – legal bills.	1.00
09/26/08	Meeting with Adler re: Business Park. (9-11:30)	2.50
	Telephone conference with Gail Young re: HRWD.	0.20
	Memo to Gail Young re: HRWD.	0.20
	Prep. RESPONDING AFFIDAVIT and Answer re: Kies matter.	1.50
	Meeting with Booth in prep. for Court re: Kies matter.	1.00

	Telephone conference with Association of Towns re: F.O.I.L. responses.	0.10
	Review and redact itemized legal invoices re: F.O.I.L. responses.	2.50
	Meeting with Adler re: Business Park. (9-11:00)	2.00
	Meeting with attorneys Saunders and Dillon re: Business Park. (4-5:45)	1.75
09/27/08	Prep. for Town Board meeting re: Business Park.	2.00
09/28/08	Meeting with Cleveland re: Business Park.	1.00
09/29/08	Memo to attorneys Saunders, Shields and Dillon re: Business Park.	0.75
	Memo to Planner and Meagher re: DEC Consent Order.	0.20
	Memo to Gail Young re: F.O.I.L. response.	0.10
	Memo to Gail Young re: Town Board minutes.	0.10
	Review and revise Smith Affidavit re: Business Park.	0.50
	Review and revise Reed letter re: Business Park.	0.40
	Appearance in Supreme Court re: Kies matter. (9-10:30)	1.50
	Memo to attorney Myers re: Business Park.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Reed, Reynolds and Cleveland re: Business Park. (4-5:30)	1.50
09/30/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Town Board re: Personnel matter.	0.10
	Telephone conference with Eileen Spellman re: Senior Center.	0.10
	Telephone conference with attorney Reile re: DEC Consent Order.	0.20

Telephone conference with attorney Germain re: Consumer Square.	0.20
Telephone conference with attorney Saunders re: Business Park.	0.20
Memo to Town Board re: DEC Consent Order.	0.10
Telephone conference with Gail Young re: Business Park.	0.10
Memo to Planner re: Consumer Square.	0.10
Telephone conference with Arnold re: Business Park and Consumer Square.	0.40
Telephone conference with Cleveland re: Business Park.	0.10
Meeting with Reed, Reynolds and Cleveland re: Business Park. (4-5:30)	<u>1.50</u>

Total Hours: 98.30*

Total Hours- General.....	89.85
Total Hours- HRWD Ext. #1.....	5.25
Total Hours- Stormwater Drainage Project.....	3.20

Legal Services:

89.85 hours (9/1/08 – 9/30/08) @ \$150/hr.....	\$13,477.50
5.25 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 787.50
3.20 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ 480.00

\$14,745.00

Disbursements:

Teleconference call through AT&T Teleconference Services (Invoice attached).	<u>\$ 129.39</u>
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*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

AT&T TeleConference Services



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ACCOUNT ID: 83026833-00001
 CUSTOMER: ATTN: TRACY PALMER
 PARAVATI KARL GREEN & DEBELLA

BILL DATE: SEP 01 2008

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
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AUDIO DIAL-OUT TELECONFERENCES

CONFERENCE: HGG8960
 HOST NAME: ATTORNEY GERALD GREEN
 HOST NUMBER: 315-735-6481

RESERVED MINUTES: 60
 RESERVED CONNECTIONS: 4 DIAL-OUT

1. ATTY GERALD GRE	315-735-6481	OPER DO	08/12/2008	10:04am	54	27.00
2. JEFF SAUNDERS	315-733-0419	OPER DO	08/12/2008	10:04am	54	27.00
3. JOHN SHEHADI	315-752-0051	OPER DO	08/12/2008	10:04am	54	27.00
4. ATTORNEY TOM MY	212-506-5212	OPER DO	08/12/2008	10:04am	54	27.00

SUBTOTAL	216	108.00
UNIVERSAL CONNECTIVITY CHARGE		12.31
ADMINISTRATIVE EXPENSE FEE		0.95
PROPERTY TAX ALLOTMENT		2.68
FEDERAL REGULATORY FEE		2.22
TAXES		3.23

TOTAL FOR CONFERENCE ID: HGG8960	216	\$129.39
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CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
AUDIO DIAL-OUT	1	4	216	129.39
	<u>1</u>	<u>4</u>	<u>216</u>	<u>\$129.39</u>

Town Billing
October 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
10/01/08	Prep. Answer, ZBA Affidavit and Code Affidavit re: Humphrey Art. 78 matter.	4.50
	Revisions to Answer re: Humphrey Art. 78 matter.	0.10
	Revisions to ZBA Affidavit re: Humphrey Art. 78 matter.	0.40
	Revisions to Code Affidavit re: Humphrey Art. 78 matter.	0.40
	Prep. Exhibits re: Humphrey Art. 78 matter.	0.30
	Telephone conference with Bogar re: Humphrey Art. 78 matter.	0.10
	Telephone conference with Booth re: Humphrey Art. 78 matter.	0.10
	Revisions to Smith Affidavit re: Business Park.	0.10
10/02/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Town Board re: Preswick Glen.	0.10
	Meeting with Bogar and Booth re: Humphrey Art. 78 matter. (7:30-9)	1.50
	Meeting with Booth re: Code enforcement matters.	0.10
	Meeting with Smith to review affidavit re: Business Park.	0.10
	Meeting with Meagher and Planner re: DEC Consent Order.	0.10
	Telephone conference with attorney Myers re: Business Park.	0.30
	Prep. Agreement for Incidental Costs re: Business Park.	2.00
	Revisions to Bogar Affidavit, Booth Affidavit and Answer.	1.50
	Memo to Booth re: Humphrey Art. 78 matter.	0.10
	Memo to Bogar re: Humphrey Art. 78 matter.	0.10
	Memo to Town Board re: Business Park.	0.20

	Telephone conference with attorney Saunders re: Business Park.	0.20
	Letter to Judge Romano re: Humphrey Art. 78 matter.	0.20
	Telephone conference with Adler re: Business Park.	0.10
10/03/08	Meeting with Booth and Bogar re: Humphrey Art. 78 matter.	0.10
	Telephone conference with D'Onofrio re: Business Park.	0.20
	Telephone conference with attorney Kirshtein (sec.) re: Humphrey Art. 78 matter.	0.10
	Telephone conference with attorney Gigliotti re: Applewood Tax Cert. matter.	0.10
	Telephone conference with attorney DeTraglia re: Easement matter.	0.10
	Telephone conference with attorney Girardi re: Lowe's/COR Easement/Road Dedication.	0.20
	Telephone conference with Gail Young re: Special Town Board meeting.	0.10
10/04/08	Revisions to Agreement and Individual Guaranty; prep. proposed Town Board Resolution; and preparation for presentation at special Town Board meeting re: Business Park.	4.00
10/05/08	Review of and revisions to Allocation Agreement re: Business Park.	2.50
	Prep. Exhibits to Allocation Agreement re: Business Park.	1.00
	Meeting with attorney Saunders re: Allocation Agreement. (4:00-6:00)	2.00
10/06/08	Telephone conference with Cleveland re: Business Park.	0.10
	Telephone conference with Clerk's Office (Robin) re: Town Board Agenda.	0.10
	Memo to Town Board re: Preswick Glen.	0.10
	Memo to Adler re: Agreement and Individual Guaranty.	0.10
	Telephone conference with Adler re: Agreement and Individual Guaranty.	0.20
	Meeting with Reed and Cleveland re: Business Park, DEC Consent Order, Sitrin project, Consumer Square.	1.50

	Telephone conference with attorney Myers re: Letter of Credit - Business Park.	0.40
	Review of revised Allocation Agreement re: Business Park.	1.00
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with attorney Zenzel re: Business Park.	0.20
	Meeting with Saunders and Dillon re: Allocation Agreement.	1.00
	Meeting with Gilligan and Reynolds re: Allocation Agreement. (7:45-10:00)	2.25
10/07/08	Revisions to Allocation Agreement, Agreement and Individual Guaranty and Town Board Resolution.	2.00
	Meeting with attorney Saunders re: Allocation Agreement. (11:00-1:00)	2.00
	Memo to Town Board re: Allocation Agreement and related documents.	0.30
10/15/08	Telephone conference with Linda Hughes re: Hage Art. 78 matter.	0.10
	Telephone conference with Judge VanSlyke re: Hage Code violation matter.	0.10
	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
10/16/08	Telephone conference with attorney Shields re: Allocation Agreement.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Booth re: Fire Prevention Code.	0.10
	Memo to Cleveland, Meagher, Planner and Booth re: Riccardo/Zenzillo Art. 78 matter.	0.20
	Telephone conference with Planner re: Consumer Square.	0.10
	Telephone conference with Adler re: Business Park.	0.30
	Telephone conference with attorney Cully re: Stormwater Management Project – Jubilee Lots.	0.10
10/17/08	Memo to Town Board re: DC Powerline – NYRI.	0.20
	Letter to attorney Cully re: Stormwater Management Project – Jubilee	

	Lots.	0.30
	Memo to Town Board re: Business Park.	0.30
	Memo to attorney Shields re: Applewood Tax Cert. mater.	0.20
	Telephone conference with Barb Aiello re: Appler matter.	0.20
	Revisions to Agreement re: Appler matter.	0.50
	Memo to Town Board re: Appler matter.	0.10
	Telephone conference with attorney Gigliotti re: Applewood Tax Cert. matter.	0.10
	Memo to Bogar and Booth re: Hage Art. 78 matter.	0.20
	Telephone conference with attorney Myers re: Business Park.	0.40
	Prep. General Release, Settlement Agreement and revisions to Town Board Resolution re: Personnel matter.	1.75
	Telephone conference with attorney Dillon re: Allocation Agreement.	0.10
	Telephone conference with attorney Finer re: Jewel Ridge/DEC Consent Order.	0.10
	Telephone conference with Cleveland re: COR Road Dedication/Traffic Signal/Easement/Business Park.	0.10
	Telephone conference with Girardi re: COR Road Dedication/Traffic Signal/Easement.	0.10
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with attorney Kirshtein re: Humphrey matters.	0.10
	Telephone conference with Dave Budge (DDR) re: Consumer Square.	0.10
	Telephone conference with Planner re: Consumer Square and DEC Consent Order.	0.10
10/18/08	Meeting with Adler re: Business Park.	1.00
10/19/08	Telephone conference with Cleveland re: Business Park and FILM.	0.40
10/20/08	Memo to Gail Young re: Business Park.	0.10

	Revisions to memo to Town Board re: Appler Agreement.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Revisions to memo to Town Board re: Personnel matter.	0.10
	Memo to Town Board re: Business Park.	0.10
	Telephone conference with attorney Dillon re: Business Park.	0.10
	Memo to Gail Young re: Local Law – HRWD.	0.30
	Memo to Booth re: Osterman matter.	0.20
	Letter to Judge Hester re: Kies matter.	0.30
	Telephone conference with Booth re: Kies matter.	0.10
	Telephone conference with attorney Goldbas re: Kies matter.	0.10
	Meeting with Chief Philo re: security matters.	1.00
	Telephone conference with Timpano re: Personnel matter.	0.40
10/21/08	Meeting with Planner, Meagher and Cleveland re: Lowe’s Easement, Road Dedication and COR Traffic Signal, DEC Consent Order, Rayhill Trail, Sitrin Project and Zenzillo matter. (8:30-11:00)	2.50
	Revisions to Agreement and Individual Guaranty re: Business Park.	0.40
	Memo to Adler re: Business Park.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Gail Young re: Town Board Agenda.	0.10
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
	Telephone conference with attorney Kirshtein re: Humphrey Airport, Giotto (HRWD) and Humphrey Art. 78 matter.	0.10
10/22/08	Telephone conference with Booth re: Zenzillo matter.	0.10
	Telephone conference with Wilson re: Sitrin Project.	0.10
	Memo to Town Board re: Preswick Glen.	0.10

	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with attorney DeTraglia (secretary) re: Zenzillo matter.	0.10
	Telephone conference with attorney Earl (secretary) re: Sitrin Project.	0.10
	Telephone conference with attorney Oliver re: Lowe’s Easement, Road Dedication and Traffic Signal.	0.10
	Telephone conference with Barb Aiello re: Personnel matter.	0.10
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with Cleveland re: Business Park.	0.10
	Meeting with Planner, Meagher, Booth, Cleveland and Girardi re: Lowe’s Easement/Road Dedication and COR Traffic Signal. (3:00-5:00)	2.00
	Meeting with Booth re: Hage Art. 78 matter.	0.75
	Attendance at Town Board meeting. (6:00-7:00)	1.00
10/23/08	Meeting with attorney Burgess re: Hage Art. 78 matter.	0.20
	Memo to Jeffery re: NY Mills Fire Co. Property.	0.10
	Letter to Appler with Agreement re: Appler matter.	0.20
	Memo to Barb Aiello re: Personnel matter.	0.20
	Memo to Town Board, Planner, Meagher and Cleveland re: DEC Consent Order.	0.10
	Meeting with Weimer, Earl, Faulkner, Meagher, Cleveland and Booth re: Zenzillo matter and Sitrin Project. (2:30-4:00)	1.50
	Telephone conference with Smith re: Giotto property tax matter (mother).	0.50
10/24/08	Telephone conference with attorney Burns re: Wilcox matter.	0.10
	Telephone conference with Adler re: Business Park.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Telephone conference with Timpano re: Tax Receiver collection fees.	0.10

	Telephone conference with Carvelli re: Tax Receiver collection fees.	0.10
10/27/08	Memo to Planner, Meagher and Smith re: SDG Contract.	0.10
	Memo to attorney DeTraglia re: DeTraglia/Hillyer Easement.	0.10
	Memo to Cleveland re: Senator Meier member item.	0.10
	Memo to Cleveland, Meagher, Planner and Booth re: DEC Notice – New Hartford Plaza.	0.10
	Memo to Cleveland, Meagher and Booth re: Zenzillo matter.	0.30
	Review of Cleveland memo and MS4 Audit Report.	0.10
	Review of Cleveland memo re: Elm St. Bridge/Kellogg Rd. Sidewalks.	0.10
	Memo to Meagher re: Rayhill Trail Grant.	0.30
	Review of Agreement, Schedules and Appendices and prep. memo to Meagher re: Rayhill Trail Grant.	1.00
	Prep. Answer re: Hage Art. 78 matter.	1.75
	Prep. Affidavit re: Hage Art. 78 matter.	0.40
	Prep. Verification form re: Hage Art. 78 matter.	0.10
	Letter to Judge Hester re: Hage Art. 78 matter.	0.10
	Telephone conference with Booth re: Hage Art. 78 matter.	0.10
	Meeting with Philo, Lubey, Zywiak, Meagher, Reed, Planner, Cleveland, Budge, attorney Germain, attorney Bakner, Cummins and DePriest re: Consumer Square. (11:15-2:15)	3.00
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with Girardi re: Lowe's Easement and Road Dedication.	0.10
	Telephone conference with Shehadi re: Business Park.	0.10
10/28/08	Telephone conference with Booth re: Hage Art. 78 matter.	0.10
	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
	Telephone conference with Smith re: F.O.I.L. response.	0.10

	Telephone conference with Linda Hughes and attorney Burgess re: Hage Art. 78 matter.	0.10
	Telephone conference with Shehadi re: Business Park.	0.20
	Telephone conference with Calogero (Allied) re: Business Park.	0.10
	Memo to Philo, Arnold, Cleveland, Meagher and Planner re: Consumer Square.	0.40
	Telephone conference with New Hartford Town Court (Donna) re: Hage Code Violations.	0.10
	Letter to Judge Hester re: Hage Art. 78 matter.	0.20
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to Cleveland, Meagher and Booth re: Zenzillo matter.	0.20
	Memo to Adler re: Business Park.	0.40
	Telephone conference with attorney Myers re: Business Park, FILM and Town Bonds.	0.40
	Telephone conference with attorney Saunders re: Business Park.	0.20
	Telephone conference with attorney Levitt re: Sitrin Project.	0.10
	Memo to Meagher re: Applewood Road Dedication.	0.10
10/29/08	Meeting with Reed, Reynolds and Jeffery re: Fire Co. Property. (9:30 – 10:30)	1.00
	Meeting with Reed and Reynolds re: Business Park, Litigation matter, FILM and office space. (10:30-12)	1.50
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Town Board after review of documentation re: Potential Litigation matter.	0.40
	Memo to Woodland re: Job Guaranty Agreement – The Hartford.	0.10
	Meeting with Reed, Reynolds, Cleveland, Weimer, attorney Earl, Gasner and Wilson re: Sitrin Project. (1:30 – 3:45)	2.20

	Meeting with attorneys Schmitt, Borrill, Finer, DeTraglia, Dillon, Deery, Schrantz, Parker re: DEC Consent Order. (4:30 – 5:45)	1.20
10/30/08	Memo to Planner and Meagher re: Jubilee Estates – Lots 12 and 13/ Stormwater Management Project.	0.10
	Memo to Planner and Meagher re: Lowe's Road dedication and easement.	0.10
	Memo to Planner and Meagher re: Business Park.	0.10
	Telephone conference with Calogero re: Business Park.	0.10
	Memo to attorney DeTraglia re: Zenzillo matter.	0.10
	Memo to Adler re: Business Park.	0.10
10/31/08	Telephone conference re: Business Park.	0.10
	Telephone conference Gail Young re: HRWD.	<u>0.10</u>
	Total Hours:	75.20*

Total Hours- General.....	74.40
Total Hours- HRWD Ext. #1.....	.40
Total Hours- Stormwater Drainage Project.....	.40

Legal Services:

74.40 hours (10/1/08 – 10/31/08) @ \$150/hr.....	\$11,160.00
0.40 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 60.00
0.40 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ 60.00

\$11,280.00

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
November 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
11/03/08	Telephone conference with Barkett re: Whitetail Subdivision.	0.10
	Memo to Booth re: Hage Art. 78 proceeding.	0.20
	Memo to Planner, Meagher and Booth re: Business Park.	0.20
	Memo to Chief Philo, Meagher and Planner re: Seneca Turnpike.	0.10
	Memo to Chief Philo re: Notice of Defect – Ironwood/Viburnum.	0.10
	Memo to attorney Hallak re: Cherrywood.	0.10
	Memo to attorney Schmitt re: Cragnolan matter.	0.10
	Memo to Chief Philo, Arnold, Planner, Meagher, Lubey and Zywiak re: Consumer Square.	0.30
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to attorney Klucsik re: DC Powerline – NYRI.	0.20
	Memo to Planner and Meagher re: DEC Consent Order.	0.20
	Memo to Town Board re: HRWD.	0.20
	Telephone conference with Adler re: Business Park.	0.40
	Review and analysis of Easement and Road Dedication documents re: Lowe's.	1.00
	Meeting with Gail Young re: Town Board minutes. (7:30-7:50)	0.20
	Meeting with Booth, Meagher and Planner re: Lowe's and Business Park.	0.30
	Telephone conference with Booth re: Business Park.	0.10
11/04/08	Telephone conference with Girardi re: Lowe's Easement and Road Dedication.	0.10
	Telephone conference with Smith re: O.R.P.S.	0.10

	Memo to attorney Schmitt re: Crag Nolan matter.	0.10
	Telephone conference with Meagher re: Lowe's and Business Park.	0.10
	Meeting with Planner and Meagher re: Lowes and Business Park. (2:00-4:00)	2.00
11/05/08	Prep. Letter of Approval re: Lowe's Road Dedication.	0.40
	Memo to Planner and Meagher re: Lowe's Road Dedication.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Reed, Reynolds, Burrows, Adler and Valenti re: Business Park. (11:00-12:45)	1.75
	Telephone conference with Meagher re: Lowe's Easement and Road Dedication.	0.10
	Telephone conference with Meagher re: Lowe's Easement and Road Dedication.	0.10
	Telephone conference with Lubey (NYSDOT) re: COR Traffic Signal and Consumer Square.	0.10
11/06/08	Memo to Town Board re: Preswick Glen.	0.10
	Telephone conference with Chief Philo re: Security matters.	0.10
	Telephone conference with Association of Towns re: various maters.	0.40
	Telephone conference with attorney Kirshtein re: Humphrey's airport and subdivision.	0.30
	Telephone conference with attorney Kirshtein re: Giotto-HRWD.	0.10
	Memo to Chief Philo re: Town Board Security.	0.10
	Memo to attorney Kirshtein re: Humphrey subdivision.	0.30
	Memo to Town Board re: Preswick Glen.	0.30
	Memo to attorney Kirshtein re: Humphrey Airport/Landing Strip.	0.10
	Telephone conference with Hilarie Elefante re: Tax Receiver's Collection fees.	0.20

	Memo to Town Board re: Tax Receivers Collection fees.	0.30
	Memo to Booth re: Liability insurance for Building/Demo Permits.	0.20
	Telephone conference with Chief Philo re: Office Space, FILM, Security.	0.50
11/07/08	Memo to attorney Kirshtein re: HRWD.	0.20
	Telephone conference with Smith re: Preswick Glen.	0.10
	Telephone conference with Booth re: Fire Prevention Code.	0.10
	Memo to Planner, Meagher, Booth and Smith re: SDG Agreement.	0.10
	Memo to Aiello re: Personnel matter.	0.10
	Memo to Aiello re: Appler matter.	0.10
	Memo to Town Board re: Preswick Glen.	0.10
	Telephone conference with attorney Kleinbaum re: Lowe's Easement/ Road Dedication.	0.10
	Telephone conference with Smith re: Preswick Glen.	0.10
11/08/08	Meeting with Booth re: Fire Prevention Code, Property Maintenance Code and Code of the Town of New Hartford. (9:30-2:30)	5.00
11/10/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Steve DiMeo re: DC Powerline – NYRI.	0.10
	Memo to Town Board re: Preswick Glen.	0.30
	Memo to Gail Young re: FOIL request - April 21, 2008 email.	0.30
	Memo to attorney Bakner re: Consumer Square.	0.30
	Meeting with Meagher and Planner re: Lowe's Easement/Road Dedication, Longworth Acres, Whitetail Development, Applewood Road Dedication, Jubilee Lots 12 and 13. (8:15-10:45)	2.50
	Meeting with Reed, Reynolds, Planner, Meagher, Booth and St. Elizabeth's reps re: The Hartford – Middlesettlement Road. (11:00-12:00)	1.00

	Review of opposition/reply papers with memo to Town Board re: Preswick Glen.	0.40
	Memo to Meagher re: Cragnolan matter.	0.10
	Telephone conference with attorney DeTraglia re: DeTraglia/Hilyer Easement.	0.10
	Telephone conference with attorney Vincelette re: Preswick Glen.	0.10
	Telephone conference with Smith re: Preswick Glen.	0.10
	Memo to attorney Myers re: FILM.	0.10
	Memo to attorney Myers re: Business Park.	0.10
	Telephone conference with attorney Cohen re: Sitrin Road Dedications.	0.10
	Telephone conference with attorney Levitt re: Soggs property to Town.	0.10
	Telephone conference with attorney Finer re: DEC Consent Order.	0.10
	Telephone conference with attorney Smith re: DeTraglia Easement.	0.10
	Telephone conference with attorney Borrill re: DEC Consent Order.	0.10
	Telephone conference with attorney Earl re: HRWD.	0.10
	Telephone conference with attorney Bobrow re: Fire Co. Property – NY Mills.	0.10
11/11/08	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to Meagher re: Cragnolan matter.	0.10
	Memo to Gail Young re: Road Dedication – Clinton St. Ext.	0.20
	Telephone conference with Girardi re: Road Dedication – Clinton St. Ext.	0.10
	Telephone conference with attorney Levitt re: Transfer of Soggs property to Town.	0.10
	Telephone conference with attorney Cohen re: Road Dedication – Sitrin Lane.	0.10
	Memo to Linda Lubey (NYSDOT) re: COR Traffic Signal.	0.10

	Memo to Linda Luby and Steve Zywiak re: Temp. Traffic Signal – Business Park.	0.10
	Memo to attorney Cully re: Jubilee Estates – Lots 12 and 13.	0.10
	Telephone conference with Adler re: Business Park.	0.20
	Telephone conference with attorney Myers re: Business Park.	0.10
	Review file re: Whitetail Subdivision.	0.20
	Telephone conference with Barkett re: Whitetail Subdivision.	0.10
	Memo to Candy Currier re: Whitetail Subdivision.	0.10
	Review of SDG Agreement and memo to Planner re: SDG Agreement.	0.40
	Prep. General Release re: Wilcox matter.	0.50
11/12/08	Attendance at Court re: Preswick Glen. (10:00-12:30)	2.50
	Memo to attorney Borrill re: DEC Consent Order.	0.10
	Memo to Town Board re: Preswick Glen.	0.20
	Memo to attorney Girardi re: Lowe’s Road Dedication/Easement.	0.20
	Memo to attorney Myers re: Potential Litigation.	0.10
	Telephone conference with attorney Taurig re: Lowe’s Easement.	0.10
	Telephone conference wit Smith re: Preswick Glen.	0.10
	Telephone conference with attorney Borrill re: DEC Consent Order – IME with NY Mills.	0.10
11/13/08	Memo to Meagher and Young re: Lowe’s Easement/Road Dedication.	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
11/14/08	Telephone conference with Adler re: Business Park.	0.20
	Telephone conference with Eli Zogby re: HRWD.	0.20
	Telephone conference with Gail Young re: Lowe’s Easement/Road Dedication.	0.10

	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Memo to attorney Burgess re: Hage Art. 78 matter.	0.20
	Telephone conference with Meagher re: Cragnolan, IMA NY Mills, Roads C & D (Business Park).	0.20
	Telephone conference with Smith re: Applewood Tax Cert. matter.	0.10
	Telephone conference with Sherman re: Bid Process.	0.10
11/17/08	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
	Telephone conference with Booth re: Hage Art. 78 matter.	0.10
	Telephone conference with Gail Young re: Bid Process.	0.10
	Review of and revisions to revised Uniform Code.	1.00
	Memo to Town Board re: Preswick Glen.	0.10
	Telephone conference with attorney Cohen re: Sitrin Lane Road Dedication.	0.10
	Review of Letter of Credit and memo to attorney Myers re: Business Park.	0.30
	Review of Agreement and Individual Guaranty and memo to attorney Myers re: Business Park.	0.30
	Telephone conference with Shehadi re: Business Park.	0.10
	Telephone conference with Sherman re: Bid Process – Bucket Truck.	0.10
	Telephone conference with ACO Morosco re: Unlicensed/Unvaccinated dog.	0.10
	Telephone conference with Officer Manfredo re: Parking Ticket.	0.10
11/18/08	Meeting with Meagher re: Rayhill Trail Grant, Sitrin Lane Road Dedication, Sherman matter.	2.75
	Meeting with Meagher, Booth, Planner and Reed re: Business Park, C of O, Walmart Subdivision.	1.25
	Memo to Meagher and Planner re: Applewood Road Dedications.	0.10

	Meeting with Carol Fairbrother re: Recording fees for Wilcox and Village East. (Mallardbrook)	0.20
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Letter to attorney Cohen re: Sitrin Lane Road Dedication.	0.20
	Memo to Meagher and Planner re: Soggs to Town.	0.10
	Memo to Meagher and Planner re: Business Park – Bid Contract #1.	0.10
	Memo to Meagher and Planner re: Shumaker Master Service Agreement.	0.10
	Memo to Meagher re: Land Transfer – Sherman to Town.	0.10
	Memo to Gail Young re: Longworth Acres Drainage District.	0.10
	Memo to Meagher re: Rayhill Trail matter.	0.10
11/19/08	Review of and revisions to Uniform Code.	2.00
	Review of and revisions to Town Code re: Property Maintenance and Sewage Treatment Code sections.	1.00
	Prep. for trial re: Christian matter.	0.50
	Prep. for trial re: Saponaro matter.	0.50
11/20/08	Memo to Booth re: Uniform Code, Property Maintenance Code and Sewage Treatment Code.	0.10
	Telephone conference with Booth re: Code changes.	0.10
	Telephone conference with Gail Young re: Longworth Acres and Bid Process.	0.10
	Memo to Planner re: COR Traffic Signal.	0.20
	Prep. for meeting re: HRWD.	0.40
	Attendance at Court re: Christian and Saponaro matters.	0.75
	Letter to Christian re: Parking Ticket.	0.20
	Meeting with Booth, Hage and attorney Burgess re: Hage Art. 78 matter.	1.25
	Meeting with Payne, Krupa, Planner and Meagher re: HRWD.	1.25

11/21/08	Telephone conference with Meagher re: Cragnolan.	0.10
	Telephone conference with attorney Schmitt re: Cragnolan.	0.10
	Memo to DiMeo re: DC Powerline – NYRI.	0.10
	Memo to Calogero re: Wilcox matter.	0.10
	Letter to attorney Burns re: Wilcox matter.	0.10
	Meeting with attorney Schmitt, Meagher and Faulkner re: Cragnolan. (11:00-11:45)	0.75
	Meeting with Meagher re: Rayhill Trail, Sherman Land Transfer and Business Park.	0.40
	Meeting with Arnold, Planner, Meagher and Booth re: Walmart Subdivision.	0.10
	Telephone conference with attorney Germain re: Walmart Subdivision.	0.10
	Telephone conference with attorney Donna Green re: Sherman Land Transfer.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
11/22/08	Meeting with Virkler re: Village East, Longworth Acres and Jubilee Estates.	0.30
	Meeting with Adler re: Business Park.	1.00
11/24/08	Memo to Elefante re: Personnel matter.	0.10
	Memo to attorney Bobrow re: NY Mills Fire Co. property – Easements.	0.10
	Memo to Chief Philo re: Notice of Defect – Ironwood.	0.10
	Telephone conference with attorney Cohen re: Sitrin Lane – Road Dedication.	0.20
	Telephone conference with attorney Smith re: DeTraglia Easement.	0.10
	Telephone conference with Lubey at DOT re: Consumer Square.	0.10
	Telephone conference with Meagher re: Business Park.	0.10
	Telephone conference with attorney Guzzino (Lowe's) re: Lowe's Easement/Road Dedication.	0.10

	Telephone conference with attorney Germain re: Walmart Subdivision.	0.10
	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
	Meeting with Calogero re: Village East, Wilcox, Lowe's and Sherman land transfers.	1.00
	Telephone conference with Janice O'Sullivan re: Disbursements.	0.10
	Telephone conference with Steve Gasner (MVWB) re: HRWD.	0.10
	Telephone conference with Linda Hughes (Hester) re: Hage Art. 78 matter.	0.10
	Letter to Judge Hester re: Hage Art. 78 matter.	0.10
	Telephone conference with attorney Myers re: Letter of Credit, Guaranty, Interference with Contract, HRWD (.10), FILM.	0.30
	Telephone conference with Adler re: Business Park.	0.10
11/25/08	Meeting with Meagher re: Sherman land transfer, Business Park and Consumer Square.	0.30
	Telephone conference with Adler re: Business Park.	0.10
	Memo to Payne re: HRWD.	0.10
	Memo to Chief Philo re: Notice of Defect/Sitrin Lane Road Dedication.	0.20
	Telephone conference with Calogero re: Wilcox and Sherman Land Transfers.	0.10
	Telephone conference with Linda Lubey (DOT) re: Consumer Square.	0.10
	Memo to Chief Philo, Planner, Meagher, Booth and Arnold re: Consumer Square and Walmart Subdivision.	0.10
	Telephone conference with Shehadi re: Business Park.	0.10
	Telephone conference with Adler re: Business Park.	0.10
11/26/08	Telephone conference with Booth re: Duhart matter.	0.10
	Telephone conference with Candy Carrier re: Barkett invoice – Whitetail.	0.10
	Telephone conference with Andrea (Town Clerk) re: Vouchers and	

Invoices.	0.10
Telephone conference with Judge Virkler re: Duhart matter.	0.10
Appearance in Town Court re: Duhart matter. (3:30-3:50)	<u>0.30</u>

Total Hours:	56.05
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Total Hours- General.....	53.30
Total Hours- HRWD Ext. #1.....	2.75
Total Hours- Stormwater Drainage Project.....	-0-

Legal Services:

53.30 hours (11/1/08 – 11/30/08) @ \$150/hr.....	\$ 7,995.00
2.75 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 412.50
0.00 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ -0-
	<u>\$ 8,407.50</u>

Disbursements:

Recording fees:

Deed (COR/Lowe's Road Dedication).....	\$ 42.00
RP-5217 (COR/Lowe's Road Dedication).....	\$ 165.00
Easement.....	\$ 78.00
TP-584 (as relates to Easement).....	<u>\$ 5.00</u>

Total Disbursements:	<u>\$ 290.00</u>
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*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.

Town Billing
December 2008

<u>Date</u>	<u>Description</u>	<u>Time</u>
12/01/08	Memo to Gail Young re: Town Board agenda.	0.10
	Memo to Booth, Planner and Meagher re: Business Park.	0.40
	Memo to attorney Myers re: Business Park.	0.30
	Memo to attorney Cully re: Longworth Acres Drainage District.	0.20
	Memo to attorney Cully re: Jubilee Lots 12 and 13 (Stormwater Management Project).	0.10
	Memo to Gail Young re: Steve DiMeo – NYRI.	0.10
	Prep for meeting re: HRWD.	0.40
	Telephone conference with Chief Philo re: Notice of Defect, Sitrin Lane, Office Space.	0.40
	Telephone conference with Candy/Sherman re: Barkett Drainage Basin.	0.10
	Telephone conference with Gail Young re: OD FOIL request.	0.10
	Memo to Gail Young re: OD FOIL request.	0.10
	Telephone conference with Mike Jeffery re: NY Mills Fire Co. property.	0.10
	Meeting with Payne, Planner, Meagher and Smith re: HRWD (4:30-6:00)	1.50
12/02/08	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with Meagher re: Business Park.	0.10
	Telephone conference with attorney Myers re: Business Park.	0.10
	Telephone conference with Booth re: C of O – The Hartford.	0.10
	Meeting with Calogero re: recording fees and filings for Wilcox, Sherman, COR/Lowe's and Mallardbrook.	0.75
12/03/08	Telephone conference with Chief Philo re: Appler matter.	0.10

	Telephone conference with attorney DePerno re: Appler matter.	0.20
	Meeting with Sherman re: Notice of Defect, Barkett/Whitetail matters, Stormwater, Easements and various matters. (12:00-2:00)	2.00
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with Weimer re: HRWD.	0.10
12/04/08	Telephone conference with Booth re: various Code matters.	0.10
	Telephone conference with Gail Young re: Town Board resolution for Business Park – Dedication of Roads C and D.	0.10
	Memo to Planner, Meagher, Smith, Payne and Krupa re: HRWD.	0.10
	Meeting with Booth re: C of Os, Business Park.	0.30
	Meeting with Reynolds re: HRWD (0.10); Business Park; 19 Campion; Fairbrother personnel matter; Elefante personnel matter; DEC Consent Order and FILM. (2:00-3:00)	1.00
	Telephone conference with Judge Romano re: Humphrey Art. 78 matter.	0.10
12/05/08	Meeting with Meagher and Sherman re: Business Park. (7:30-9:30)	2.00
	Conference call with Judge Romano and attorney Kirshtein. (11-11:45)	0.75
	Meeting with Payne, Meagher, Weimer, Smith and Planner. (12:00-1:00)	1.00
	Telephone conference with Donna Green re: Sherman Land Transfer.	0.10
	Telephone conference with David Budge re: Consumer Square.	0.20
	Memo to Planner, Meagher, Arnold, Sherman and Philo re: Walmart Subdivision.	0.20
12/06/08	Meeting with Booth re: Code changes and definitions and Humphrey Art. 78 matter. (8:00-11:00)	3.00
	Revisions to Resolution, General Release and Agreement re: Fairbrother personnel matter.	1.00
12/08/08	Prep Town Board Resolution re: Appler matter.	0.50
	Prep for Town Board meeting re: Business Park.	1.00

	Memo to attorney Germain re: Walmart Subdivision.	0.40
	Meeting with Planner, Meagher and Sherman re: Consumer Square, Walmart Subdivision and Business Park. (3:00-5:00)	2.00
12/09/08	Memo to Town Board re: Appler matter.	0.10
	Telephone conference with Booth re: Walmart Subdivision, Duhart Code matter, Code revisions.	0.10
	Memo to attorney Bakner re: Consumer Square.	0.30
	Memo to Town Board re: Fairbrother matter.	0.10
	Telephone conference with Aiello re: Fairbrother matter.	0.10
	Meeting with Meagher and Planner re: Business Park. (2:00-5:00)	3.00
	Revisions to Easement re: Road C – Business Park.	0.50
12/10/08	Memo to Meagher re: Lowe's Road Dedication.	0.10
	Memo to attorney Myers re: Letter of Credit – Business Park.	0.10
	Memo to Planner re: FILM.	0.10
	Telephone conference with Barb Aiello re: Appler matter and Fairbrother matter.	0.20
	Telephone conference with attorney Kirshtein re: Humphrey Art. 78 matter.	0.10
	Revisions to Easement Agreement re: Business Park.	1.00
	Revisions to Resolution and Agreement re: Fairbrother matter.	1.50
	Prep Resolution re: Business Park – Roads C and D dedication.	1.50
	Meeting with Meagher re: Business Park and Sherman land transfer. (3:30-5:00)	1.50
	Attendance at Town Board meeting. (6:00-8:30)	2.50
12/11/08	Review map and legal description and prep letter to National Grid re: Business Park.	0.40
	Telephone conference with attorney Myers re: Bond Resolution – Business Park.	0.10

	Review Bond Resolution re: Business Park.	0.40
	Conference with attorney Parker re: NY Mills Fire Co. Property.	0.10
	Memo to Fairbrother re: Overtime Pay.	0.40
	Memo to attorney Karl re: Soggs land transfer to Town.	0.10
	Memo to attorney Schmitt re: Cragnolin matter.	0.10
	Letter to Appler re: Appler matter.	0.30
	Revisions to Town Board Resolution re: Dedication of Roads C and D and authorization to pay Bid Contract #1.	0.40
	Telephone conference with attorney Myers re: Bond Resolution.	0.10
12/12/08	Telephone conference with Planner re: HRWD.	0.10
	Meeting with Planner, Smith, Meagher and OC Planning Dept. (10:00-12:00)	2.00
	Telephone conference with Meagher re: Business Park.	0.10
	Memo to Gail Young re: Board Resolution.	0.10
12/15/08	Memo to Town Board re: 19 Campion Road.	0.10
	Memo to Smith and Meagher re: Cragnolin property.	0.10
	Revisions to IMA with NY Mills re: DEC Consent Order.	0.75
	Memo to Meagher re: Revised IMA with NY Mills.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Reed, Reynolds re: Fairbrother matter, Business Park, Planning Board, 19 Campion Road. (10:00-12:00)	2.00
	Telephone conference with Frank Sciortino re: Business Park – National Grid parcel.	0.20
	Telephone conference with attorney Myers re: LOC and Bond Resolution.	0.10
	Telephone conference with Meagher re: Business Park.	0.10

	Telephone conference with attorney Klusik re: DC Powerline – NYRI.	0.10
	Telephone conference with attorney Saunders re: Allocation Agreement.	0.40
	Memo to attorney Zenzel re: Easement Agreement – Business Park.	0.10
12/16/08	Telephone conference with Booth re: Business Park.	0.10
	Telephone conference with Bogar re: Humphrey Art. 78 matter.	0.10
	Prep Town Board Resolution re: HRWD.	2.00
	Memo to attorney Kirshtein re: Humphrey Art. 78 matter.	0.20
	Memo to attorneys Bobrow and Parker re: NY Mills Fire Co. property.	0.10
	Meeting with Booth re: Hage Art. 78 matter and Code changes.	0.50
12/17/08	Revisions to Town Board Resolution re: HRWD.	1.75
	Memo to Payne, Krupa, Smith, Meagher and Planner re: HRWD.	0.10
	Telephone conference with Meagher re: Business Park and Sherman Land Transfer.	0.10
	Telephone conference with attorney Burgess re: Hage Art. 78 matter.	0.10
	Telephone conference with Linda Hughes (Hester Chambers) re: Hage Art. 78 matter.	0.10
	Letter to Judge Hester re: Hage Art. 78 matter.	0.10
	Telephone conference with Gail Young re: HRWD.	0.10
	Memo to Town Board re: DC Powerline – NYRI.	0.10
	Meeting with Meagher re: Business Park.	0.75
	Memo to Donna Green re: Sherman Land Transfer.	0.20
	Memo to Meagher re: Business Park.	0.20
	Memo to attorney Kirshtein re: Humphrey Art. 78 matter.	0.10
	Telephone conference with Calogero re: Roads C and D, Crown Atlantic and National Grid parcels.	0.20
	Memo to Meagher re: Roads C and D, Crown Atlantic and National	

	Grid parcels.	0.10
12/18/08	Telephone conference with Adler re: Business Park.	0.30
	Telephone conference with Shehadi re: Business Park.	0.10
	Telephone conference with Board of Elections re: Permissive referendum.	0.10
	Meeting with Reed, Young and Fairbrother re: various matters.	0.20
	Meeting with Meagher re: Business Park.	0.60
	Meeting with Calogero re: Business Park – land transfers.	1.00
12/19/08	Telephone conference with Meagher re: Business Park.	0.10
	Telephone conference with attorney Myers re: Business Park.	0.10
	Review of emails re: Business Park.	0.10
	Telephone conference with Adler re: Business Park.	0.10
	Telephone conference with Meagher re: Business Park.	0.10
12/28/08	Review of proposed Zoning Law changes.	0.50
	Telephone conference with Booth re: Zoning Law changes.	<u>0.20</u>
Total Hours:		53.55
Total Hours- General.....		47.20
Total Hours- HRWD Ext. #1.....		6.25
Total Hours- Stormwater Management Project.....		0.10

Legal Services:

47.20 hours (12/1/08 – 12/31/08) @ \$150/hr.....	\$ 7,080.00
6.25 hours (HRWD Ext. #1) @ \$150/hr.....	\$ 937.50
0.10 hours (Stormwater Drainage Project) @ \$150/hr.....	\$ 15.00
	<u>\$ 8,032.50</u>

*The legal services itemized above are exclusive of travel time and all telephone calls with Town Board members.