

GELLERT & KLEIN, P.C.

ATTORNEYS AND COUNSELORS AT LAW

FEDERAL TAX ID# 14-1559572

MID-HUDSON OFFICE

75 WASHINGTON STREET
POUGHKEEPSIE, NEW YORK 12601
(845)454-3250
FAX: (845)454-4652

WESTCHESTER OFFICE

3010 WESTCHESTER AVENUE
SUITE 302
PURCHASE, NEW YORK 10577
(914)249-0100
FAX: (914)249-0111

Town of Milan
Wilcox Memorial Town Hall
20 Wilcox Circle
Milan NY 12571

RE: General File

Page: 1

03/18/2009

ACCOUNT NO: 24515-0026M
INVOICE NO.: 34

	PREVIOUS BALANCE			\$308.00
			HOURS	
12/04/2009	PBR	Telephone call with C. Gill re: FOIL requests.	0.20	28.00
02/06/2009	PBR	Telephone call with C. Gill re: May FOIL appeal; Rappaport, Myers FOIL request and McCulloch FOIL request.	0.40	56.00
	PBR	Finalize memo re: extension of Highway Superintendent term.	0.50	70.00
12/09/2009	PBR	Telephone call with Cathie Gill re: FOIL requests	0.20	28.00
12/11/2009	PBR	Telephone call with Town Clerk re: May FOIL request; email communication with Town Clerk; legal research re: appropriateness of board member recusal when spouse appears before board	0.80	112.00
03/12/2009	PBR	Telephone call with Supervisor re: FOIL matters; draft letter to Town Board re: recusal	1.80	252.00
12/13/2009	PBR	Telephone call with Town Clerk re: FOIL; telephone call with Supervisor re: general matters; revise letter to Board re: recusal of Board member	0.50	70.00
12/17/2009	PBR	Telephone call with Bobbi Egan re: recusal letter.	0.20	28.00
12/18/2009	PBR	Telephone call with Diane May re: financial records; telephone call with Bob Freeman re: same; legal research re: Disclosure	1.40	196.00
12/19/2009	PBR	Email communication with Diane May re: financial		

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		HOURS	
	records; telephone call with Bob Freeman at COOG; legal research re: encrypted materials	3.40	476.00
02/20/2009	PBR Telephone call with Town Clerk re: disclosure of financial records.	0.30	42.00
	PBR Telephone call with Tom Clerk re: McCulloch FOIL Request.	0.30	42.00
12/23/2009	PBR Telephone call with Tom Clerk re: February 23 agenda issues	0.10	14.00
	PBR Telephone call with Diane May re: disclosure of financial records	0.30	42.00
12/24/2009	PBR Telephone call with Supervisor re: general matters	0.30	42.00
12/27/2009	PBR Telephone call with Supervisor; email communication with Diane May re: FOIL	0.10	14.00
	CURRENT SERVICES THROUGH FEBRUARY 28, 2009	10.80	1,512.00
02/28/2009	PBR Credit for duplicate entry dated 4/18/08	-0.70	-98.00
	PBR Credit for duplicate entry dated 4/18/08	-0.20	-28.00
	TOTAL CREDIT FOR FEES	-0.90	-126.00
03/16/2009	Fee Payment		-308.00
	BALANCE DUE		<u>\$1,386.00</u>

VISA, MASTERCARD, AND DISCOVER ACCEPTED
PAYMENT DUE TEN DAYS FROM RECEIPT
PLEASE RETURN A COPY WITH YOUR PAYMENT
TO THE MID-HUDSON OFFICE