

From: hfb4444 <hfb4444@comcast.net>

To: lelan4444 <lelan4444@aol.com>

Subject: Fwd: Letter regarding personnel files

Date: Wed, Aug 10, 2011 4:25 pm

Attachments: Attorney_Bills_for_Henry_2010.11.pdf (75K)

From: "Wendy DiFruscio" <wdifruscio@orcsd.org>

To: "Ann Wright" <ann_wright@comcast.net>, "Henry Brackett"

<hfb4444@comcast.net>, jkach55@gmail.com, "jennifer rief"

<jennifer.rief@comcast.net>, "JoAnn Portalupi" <jportalupi@comcast.net>,

joceoquinn@yahoo.com, kbutts@orcsd.org

Sent: Monday, January 24, 2011 8:44:46 AM

Subject: FW: Letter regarding personnel files

As per Jennifer's email below. Thank you

Wendy L. DiFruscio

Superintendent's Administrative Asst.

36 Coe Drive

Durham, NH 03824

868-5100 x20

The Right-to-Know-Law provides that most e-mail communications, to or from School District employees regarding the business of the School District, are government records available to the public upon request. Therefore, this e-mail communication may be subject to public disclosure.

From: Jennifer Rief [<mailto:jennifer.rief@comcast.net>]

Sent: Friday, January 21, 2011 7:46 PM

To: Wendy DiFruscio

Subject: Fwd: Letter regarding personnel files

Hi Wendy,

Henry has indicated that you have the invoice(s) for the attorney fees regarding this input he sought for information on personnel files. Could you please forward them to the full board?

Thank you so much,

Jennifer

Begin forwarded message:

From: hfb4444@comcast.net

Date: January 21, 2011 6:56:43 PM EST

To: Jennifer Rief <jennifer.rief@comcast.net>

Subject: Re: Letter regarding personnel files

Wendy has the invoice.

Henry

----- Original Message -----

From: "Jennifer Rief" <jennifer.rief@comcast.net>

To: hfb4444@comcast.net

Sent: Friday, January 21, 2011 2:46:33 PM

Subject: Re: Letter regarding personnel files

Henry,

Could you please forward to the board the invoice for these attorney fees?

Thank you,

Jennifer

On Jan 20, 2011, at 12:51 PM, hfb4444@comcast.net wrote:

Good Afternoon to all,

Here is the attorney's responds to the committee's question about a sitting board member want to review the [REDACTED] personnel file.

This attorney responds has not been shared with the superintendent yet.

Henry

----- Forwarded Message -----

From: "Kim Memmesheimer" <KMemmesheimer@hpgrlaw.com>

To: hfb4444@comcast.net

Sent: Wednesday, January 5, 2011 2:55:50 PM

Subject: Letter regarding personnel files

Here is the letter regarding personnel files.

Kimberly J.H. Memmesheimer, Esquire
Hoefle, Phoenix, Gormley & Roberts, P.A.
402 State Street - P.O. Box 4480
Portsmouth, NH 03802-4480
Tel: (603) 436-0666
Fax: (603) 431-0879
kmemmesheimer@hpgrlaw.com
Web site: www.hpgrlaw.com

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<Ltr to H. Brackett re personnel files.01-05-11.pdf>

DEC 14 2010

Hoefle, Phoenix, Gormley & Roberts, P.A.

402 State Street
P.O. Box 4480
Portsmouth, NH 03802-4480

Ph:603-436-0666

Fax:603-431-0879

Oyster River Cooperative
School Board
36 Coe Drive
Durham, NH 03824

December 13, 2010

Attention: File #: 9954
Inv #: 32916

RE: General Representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-02-10	Draft e-mail to Mr. Brackett regarding fee agreement. (No charge)	0.20	0.00	KJM
Nov-17-10	Office conference with Mr. Brackett regarding background into issue with personnel file.	0.40	70.00	KJM
Nov-19-10	Legal research regarding exemptions to RSA 91-A disclosure; review of Oyster River web site for policies and procedures; draft e-mail to Mr. Brackett regarding same.	0.60	105.00	KJM
Totals		1.20	\$175.00	

DISBURSEMENTS	Disbursements	Receipts
Dec-13-10 Telephone, copy & postage charges.	7.00	
Totals	\$7.00	\$0.00

OK To Pay - Henry Bracke at 12/16/10

Employer Identification No. 02-0435498

Given to June 12/16/10 - HB advised 1 more bill coming.

Total Fees & Disbursements	\$182.00
Previous Balance	\$0.00
Previous Payments	\$0.00
Balance Due Now	\$182.00

Please note file number or invoice number when making a payment to insure proper credit

JAN 07 2011

Hoefle, Phoenix, Gormley & Roberts, P.A.

402 State Street
P.O. Box 4480
Portsmouth, NH 03802-4480

Ph:603-436-0666

Fax:603-431-0879

Oyster River Cooperative
School Board
36 Coe Drive
Durham, NH 03824

January 5, 2011

Attention:

File #: 9954

Inv #: 32942

RE: General Representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-17-10	Telephone conference with Mr. Brackett regarding status.	0.20	35.00	KJM
Dec-21-10	Brief legal research regarding 91-A to prepare for meeting; office conference with Mr. Brackett regarding status of issues; legal research regarding Board of Education statutes and regulations regarding supervision of [REDACTED]	1.50	262.50	KJM
Totals		1.70	\$297.50	

DISBURSEMENTS

Disbursements

Receipts

Jan-05-11	Telephone, copy & postage charges.	11.90	
Totals		\$11.90	\$0.00

OK
Am B Brackett
1-19-11

Employer Identification No. 02-0435498

amount due 1/19/11

Total Fees & Disbursements	\$309.40
Previous Balance	\$182.00
Previous Payments	\$182.00
Balance Due Now	\$309.40

Please note file number or invoice number when making a payment to insure proper credit