

Collins, Vella & Casello, LLC

2317 Route 34
Suite 1A
Manasquan, NJ 08736

Ph:(732) 751-1766

Fax:(732) 751-1866

Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

November 14, 2018

File #: 0728

Inv #: 9371

Attention:

RE: Monthly Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-24-18	Retainer for Oct 2018	1.00	450.00	GWV
	Totals	1.00	<u>\$450.00</u>	
	Total Fee & Disbursements			<u>\$450.00</u>

TAX ID Number 20-0954672

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

November 14, 2018

File #: 5024
Inv #: 9369

Attention:

RE: [REDACTED] Board (Appellate Division)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-04-18	receipt and review of brief, appellate division filing, appendix, and transcript, email client	2.50	400.00	GWV
Oct-09-18	receipt and review of Deficiency notice, email client	0.30	48.00	GWV
Oct-12-18	receipt and review of Order from Appellate Division, correspondence to client	0.50	80.00	GWV
Oct-29-18	receipt and review of Order from Appellate Division	0.30	48.00	GWV
	Totals	3.60	\$576.00	
	Total Fee & Disbursements			\$576.00

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Perrineville, New Jersey
08535

November 14, 2018

File #: 5122

Inv #: 9372

Attention:

RE: Goyanes Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-19-18	receipt and review of Planner's Report	0.60	96.00	GWV
	Totals	0.60	<u>\$96.00</u>	
	Total Fee & Disbursements			<u>\$96.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

November 14, 2018

Attention:

File #: 5011
Inv #: 9370

RE: Noreika 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-21-18	review file, draft resolution, forward to the Board	4.50	720.00	GWV
	Totals	4.50	<u>720.00</u>	
	Total Fee & Disbursements			<u>\$720.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

December 13, 2018

Attention:

File #: 0728

Inv #: 9408

RE: Monthly Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-28-18	Monthly Retainer for Nov 2018	1.00	450.00	GWV
	Totals	1.00	<u>\$450.00</u>	
	Total Fee & Disbursements			<u>\$450.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

December 13, 2018

Attention:

File #: 5153

Inv #: 9407

RE: Millstone River Mart Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-28-18	Review Plans, reports and prior resolution for hearing	1.50	240.00	GWV
	Totals	1.50	<u>\$240.00</u>	
	Total Fee & Disbursements			<u>\$240.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

December 13, 2018

Attention:

File #: 5149

Inv #: 9405

RE: Goyanes Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-26-18	Review File, Draft Resolution, email to Board	1.00	160.00	GWV
	Totals	1.00	<u>\$160.00</u>	
	Total Fee & Disbursements			<u>\$160.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

December 13, 2018

File #: 5138

Inv #: 9406

Attention:

RE: DP Investments,, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-28-18	Review File and Plans for meeting	1.00	160.00	GWV
	Totals	1.00	<u>\$160.00</u>	
	Total Fee & Disbursements			<u>\$160.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

January 21, 2019

File #: 0728

Inv #: 9442

Attention:

RE: Monthly Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-12-18	Monthly Retainer for December 2018	1.00	450.00	GWV
	Totals	1.00	<u>450.00</u>	
	Total Fee & Disbursements			<u>\$450.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

February 4, 2019

Attention:

File #: 0728

Inv #: 9481

RE: Monthly Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-23-19	Monthly Retainer fro Jan 2019	1.00	450.00	GWV
	Totals	1.00	<u>\$450.00</u>	
	Total Fee & Disbursements			<u>\$450.00</u>

TAX ID Number 20-0954672

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

February 4, 2019

Attention:

File #: 5024

Inv #: 9480

RE: [REDACTED] Zoning Board (Appellate Division)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-03-19	telephone call with appellate division, telephone call with attorney for applicant	0.50	80.00	GWV
Jan-07-19	correspondence to Appellate Division	0.50	80.00	GWV
Jan-31-19	receipt and review of emial, draft contract, email to attorney	1.50	240.00	GWV
	Totals	2.50	<u>\$400.00</u>	
	Total Fee & Disbursements			<u>\$400.00</u>

TAX ID Number 20-0954672

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

February 4, 2019

Attention:

File #: 5011

Inv #: 9482

RE: Noreika 2018

Z18-10-R

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-16-19	receipt and review of notice, telephone call with attorney for applicant, telephone call with Board Secretary, email all interested parties	0.80	128.00	GWV
Jan-21-19	receipt and review of Engineer's Report	0.40	64.00	GWV
Jan-31-19	receipt and review of architectuals	0.40	64.00	GWV
	Totals	1.60	<u>\$256.00</u>	
	Total Fee & Disbursements			<u>\$256.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

January 21, 2019

Attention:

File #: 5024

Inv #: 9440

RE: [REDACTED] ng Board (Appellate Division)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-05-18	Review Brief and transcripts for Brief	6.00	960.00	GWV
Dec-06-18	Legal Research, Draft Brief Draft Statement of Facts	7.00	1,120.00	GWV
Dec-07-18	receipt and review of correspondence from Appellate Division, Revise Brief, email to the Appellate Division	2.00	320.00	GWV
Dec-10-18	receipt and review of deficiency lette for township	0.30	48.00	GWV
	Totals	15.30	\$2,448.00	

Total Fee & Disbursements

\$2,448.00

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Millstone Zoning Board
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08535

January 21, 2019

Attention:

File #: 5153

Inv #: 9444

RE: Millstone River Mart Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-10-18	Review File, Draft Resolution of Approval	2.00	320.00	GWV
	Totals	2.00	<u>\$320.00</u>	
	Total Fee & Disbursements			<u>\$320.00</u>

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January 21, 2019

Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

File #: 5138

Inv #: 9441

Attention:

RE: DP Investments,, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-10-18	Review file, Draft Resolution of Approval	2.00	320.00	GWV
	Totals	2.00	<u>\$320.00</u>	
	Total Fee & Disbursements			<u>\$320.00</u>

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January 21, 2019

Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

File #: 5011
Inv #: 9443

Attention:

RE: Noreika 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-07-18	receipt and review of notice, telephone call with Board Secretary, email chairman	1.00	160.00	GWV
Dec-10-18	receipt and review of Engineer's Report and Planner's Report	1.50	240.00	GWV
Dec-11-18	receipt and review of notice amendment	0.40	64.00	GWV
Dec-12-18	Review reports and plans and prepare for hearing	1.00	160.00	GWV
	Totals	3.90	<u>\$624.00</u>	
	Total Fee & Disbursements			<u>\$624.00</u>

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March 4, 2019

Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

File #: 0728

Inv #: 9532

Attention:

RE: Monthly Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-27-19	MOnthly Retainer for Feb 2019	1.00	450.00	GWV
	Totals	1.00	<u>\$450.00</u>	
	Total Fee & Disbursements			<u>\$450.00</u>

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

March 4, 2019

File #: 5024

Inv #: 9533

Attention:

RE: [REDACTED] ing Board (Appellate Division)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-19	receipt and review of emial from Attorney for Appellant, receipt and review of Court Notice, respond to same	0.50	80.00	GWV
	receipt and review of numerous emails re-brief schedule	0.40	64.00	GWV
	Totals	0.90	\$144.00	
	Total Fee & Disbursements			\$144.00

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

March 4, 2019

Attention:

File #: 4898

Inv #: 9518

RE: McDonalds Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-08-19	receipt and review of engineer's report	0.40	64.00	GWV
Jan-14-19	receipt and review of Planner's report	0.50	80.00	GWV
Jan-17-19	receipt and review of application,	1.00	160.00	GWV
Jan-23-19	Review file, Prepare for Meeting	1.00	160.00	GWV
Feb-22-19	Review File, Draft Resolution of Approval, Forward to Board and attorney	4.00	640.00	GWV
Feb-27-19	receipt and review of emial from attorney, revise resolution, email Board Secretary	0.80	128.00	GWV
	Totals	7.70	\$1,232.00	

Total Fee & Disbursements

\$1,232.00

TAX ID Number 20-0954672

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Millstone Zoning Board
215 Millstone Road
Perrineville, New Jersey
08535

March 4, 2019

Attention:

File #: 5011

Inv #: 9534

RE: Noreika 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-13-19	receipt and review of Planner's Report	0.80	128.00	GWV
Feb-27-19	Review file and amended applicaiton, prepare for meeting	1.00	160.00	GWV
	Totals	1.80	<u>\$288.00</u>	
	Total Fee & Disbursements			<u>\$288.00</u>

TAX ID Number 20-0954672

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

November 03, 2018

In Reference To: [REDACTED]

Invoice # 29413

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2018 E-MAILS TO MS. DELLASALA REGARDING HIRING OF WASTEWATER ENGINEER; E-MAIL TO COAH COMMITTEE REGARDING PRE-CONFERENCE MEETING; E-MAILS FROM AND TO ATTORNEY GIUNCO (3) REGARDING BALDACINO PROPERTY.	0.50 135.00/hr	67.50
10/8/2018 TELEPHONE CALL FROM ATTORNEY GIUNCO.	0.20 135.00/hr	27.00
10/9/2018 RECEIPT AND REVIEW OF RESOLUTION ENGAGING ENGINEER MERSKY.	0.10 135.00/hr	13.50
RECEIPT AND REVIEW OF E-MAIL FROM MASTER BOLAN WITH REPORT FROM G. BARKLEY ENGINEERING, LLC; REVIEW OF CITED N.J.A.C. REGULATIONS; E-MAIL TO COAH COMMITTEE AND ENGINEER MERSKY; ATTENTION TO UPDATE FAIR SHARE PLAN OUTLINE; E-MAIL TO PLANNER HEYER AND ENGINEER SHAFAI; RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER MERSKY.	3.40 135.00/hr	459.00
10/10/2018 APPEARANCE AT COAH COMMITTEE MEETING.	3.30 135.00/hr	445.50
TELEPHONE CONFERENCE WITH ENGINEER MERSKY; FURTHER REVIEW OF BARKLEY REPORT; E-MAIL TO ATTORNEY GIUNCO; REVIEW OF [REDACTED] VIEW OF [REDACTED] "LUXURY HOMES" BROCHURES; PREPARATION OF RECAP OF COAH COMMITTEE MEETING; E-MAIL TO MR. GRIGGS; E-MAILS FROM AND TO MAYOR DORFMAN AND PLANNER HEYER; RECEIPT AND REVIEW OF RESPONSE FROM PLANNER HEYER.	2.50 135.00/hr	337.50

MILLSTONE TOWNSHIP

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2018	TELEPHONE CONFERENCE WITH ENGINEER MERSKY; FURTHER REVIEW OF BARKLEY REPORT; E-MAIL TO ATTORNEY GIUNCO; REVIEW OF [REDACTED] BFILES; REVIEW OF TOLL BROS. "LUXURY HOMES" BROCHURES; PREPARATION OF RECAP OF COAH COMMITTEE MEETING; E-MAIL TO MR. GRIGGS; E-MAILS FROM AND TO MAYOR DORFMAN AND PLANNER HEYER; RECEIPT AND REVIEW OF RESPONSE FROM PLANNER HEYER.	2.50 135.00/hr	337.50
10/11/2018	E-MAIL FROM MR. GRIGGS; RECEIPT AND REVIEW OF INVOICE FROM ENGINEER BARKLEY; ATTENTION TO FORWARD TO MS. DELLASALA; TELEPHONE CALL FROM ENGINEER MERSKY; TELEPHONE CALL TO ATTORNEY GIUNCO; E-MAIL TO ATTORNEY GIUNCO; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO WITH BALDACINO ENGINEERING AND FINANCIAL FEASIBILITY STUDIES; FURTHER REVIEW OF BARKLEY REPORT IN PREPARATION FOR COURT APPEARANCE; ATTENTION TO REVISE FAIR SHARE PLAN AND OPTIONS SUMMARY; E-MAILS FROM AND TO MASTER BOLAN REGARDING MEETING ATTENDEES.	3.30 135.00/hr	445.50
10/12/2018	PREPARATION FOR AND APPEARANCE AT CASE MANAGEMENT CONFERENCE.	5.50 135.00/hr	742.50
10/15/2018	RECEIPT AND REVIEW OF NOTICE FROM E-COURTS; PREPARATION OF CORRESPONDENCE TO COAH COMMITTEE; REVIEW OF MEETING NOTES; RECEIPT AND REVIEW OF E-MAIL FROM MS. GRBELJA; E-MAIL TO ATTORNEY GIUNCO; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO.	1.30 135.00/hr	175.50
10/16/2018	E-MAIL FROM MS. GRBELJA REGARDING WATER CAPACITY FOR TOLL BROS.; VARIOUS E-MAILS WITH MR. GRIGGS, ENGINEER SHAFAI, PLANNER HEYER AND ENGINEER MERSKY; E-MAILS FROM AND TO CFO MURPHY.	0.40 135.00/hr	54.00
10/17/2018	REVIEW OF CASE MANAGEMENT CONFERENCE NOTES REGARDING INFORMATION REQUESTED BY MASTER BOLAN AND ATTORNEY WALSH; PREPARATION OF INITIAL OUTLINE OF PREPARATION ITEMS FOR FAIRNESS HEARING; PREPARATION OF VERY LOW, LOW AND MODERATE DISTRIBUTION GRID; PREPARATION OF BEDROOM MIX GRID; PREPARATION OF SALE-RENTAL GRID; PREPARATION OF PROJECT STATUS GRID; E-MAILS TO PLANNER HEYER AND MR. GRIGGS; ATTENTION TO UPDATE STATUS AND NEEDED DOCUMENTATION FOR PRIOR ROUNDS FOR MILLSTONE ROAD [REDACTED] V [REDACTED] A [REDACTED] V [REDACTED] C [REDACTED] E-MAIL TO COAH COMMITTEE.	8.50 135.00/hr	1,147.50
10/18/2018	E-MAIL TO MS. DELLASALA REGARDING INDIAN PATH REAL ESTATE TAX.	0.30 135.00/hr	40.50
	PREPARATION OF OUTLINE OF ISSUES FOR REVIEW AT MEETING WITH PLANNER, ENGINEERS AND AHA; ATTENTION TO UPDATE AND E-MAIL SUMMARY PLAN DOCUMENTS TO COAH COMMITTEE; E-MAILS	1.60 135.00/hr	216.00

MILLSTONE TOWNSHIP

	<u>Hrs/Rate</u>	<u>Amount</u>
FROM AND TO ATTORNEY CALLI; E-MAILS FROM AND TO MS. DELLASALA AND MS. BUCCHI REGARDING PULLIN; E-MAILS FROM AND TO MR. GRIGGS.		
10/22/2018 RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY CALLI; E-MAIL TO ENGINEER SHAFI AND PLANNER HEYER; E-MAIL TO COAH PROFESSIONALS REGARDING MEETING; E-MAIL TO ATTORNEY GIUNCO; FURTHER E-MAILS TO MR. GRIGGS, ENGINEER MERSKY, ENGINEER SHAFI AND PLANNER HEYER.	0.60 135.00/hr	81.00
10/29/2018 E-MAILS FROM AND TO ATTORNEY CALLI REGARDING MILLSTONE MANOR MEETING.	0.20 135.00/hr	27.00
10/30/2018 PREPARATION FOR AND APPEARANCE AT CONFERENCE WITH PLANNER HEYER, ENGINEER SHAFI, ENGINEER MERSKY AND MR. GRIGGS; E-MAILS TO AND FROM ATTORNEY CALLI; FURTHER E-MAILS TO AND FROM ATTORNEY CALLI, PLANNER HEYER AND ENGINEER SHAFI.	3.10 135.00/hr	418.50
	37.30	\$5,035.50
For professional services rendered		\$14,256.50
Previous balance		
		\$19,292.00
Balance due		

11/1/2018
10:28 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

Page 128

Nickname MSTMTLAURELLIT | 4960
Full Name MILLSTONE TOWNSHIP
Address 470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

Phone Home [REDACTED] Fax Other [REDACTED]
In Ref To [REDACTED]
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 10/2/2018
Last charge 10/30/2018
Last payment 9/25/2018

Amount \$1,579.50

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
10/4/2018 67056	mike GENERAL TIME E-MAILS TO MS. DELLASALA REGARDING HIRING OF WASTEWATER ENGINEER; E-MAIL TO COAH COMMITTEE REGARDING PRE-CONFERENCE MEETING; E-MAILS FROM AND TO ATTORNEY GIUNCO (3) Reference: M [REDACTED]	135.00	0.50	67.50	Billable
10/8/2018 67071	mike GENERAL TIME TELEPHONE CALL FROM ATTORNEY GIUNCO. Reference: M [REDACTED]	135.00	0.20	27.00	Billable
10/9/2018 67075	mike GENERAL TIME RECEIPT AND REVIEW OF RESOLUTION ENGAGING ENGINEER MERSKY. Reference: [REDACTED]	135.00	0.10	13.50	Billable
10/9/2018 67079	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MASTER BOLAN WITH REPORT FROM G. BARKLEY ENGINEERING, LLC; REVIEW OF CITED N.J.A.C. REGULATIONS; E-MAIL TO COAH COMMITTEE AND ENGINEER MERSKY; ATTENTION TO UPDATE FAIR SHARE PLAN OUTLINE; E-MAIL TO PLANNER HEYER AND ENGINEER SHAFAI; RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER MERSKY. Reference: M [REDACTED]	135.00	3.40	459.00	Billable
10/10/2018 67081	mike GENERAL TIME APPEARANCE AT COAH COMMITTEE MEETING. Reference: M [REDACTED]	135.00	3.30	445.50	Billable
10/10/2018 67083	mike GENERAL TIME TELEPHONE CONFERENCE WITH ENGINEER MERSKY; FURTHER REVIEW OF BARKLEY REPORT; E-MAIL TO ATTORNEY GIUNCO; REVIEW OF [REDACTED]	135.00	2.50	337.50	Billable

11/1/2018
10:28 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	
	"LUXURY HOMES" BROCHURES; PREPARATION OF RECAP OF COAH COMMITTEE MEETING; E-MAIL TO MR. GRIGGS; E-MAILS FROM AND TO MAYOR DORFMAN AND PLANNER HEYER; RECEIPT AND REVIEW OF RESPONSE FROM PLANNER HEYER. Reference: [REDACTED]				
10/10/2018	mike				
67084	GENERAL TIME TELEPHONE CONFERENCE WITH ENGINEER MERSKY; FURTHER REVIEW OF BARKLEY REPORT; E-MAIL TO ATTORNEY GIUNCO; REVIEW OF [REDACTED] "LUXURY HOMES" BROCHURES; PREPARATION OF RECAP OF COAH COMMITTEE MEETING; E-MAIL TO MR. GRIGGS; E-MAILS FROM AND TO MAYOR DORFMAN AND PLANNER HEYER; RECEIPT AND REVIEW OF RESPONSE FROM PLANNER HEYER. Reference: [REDACTED]	135.00	2.50	337.50	Billable
10/11/2018	mike				
67094	GENERAL TIME E-MAIL FROM MR. GRIGGS; RECEIPT AND REVIEW OF INVOICE FROM ENGINEER BARKLEY; ATTENTION TO FORWARD TO MS. DELLASALA; TELEPHONE CALL FROM ENGINEER MERSKY; TELEPHONE CALL TO ATTORNEY GIUNCO; E-MAIL TO ATTORNEY GIUNCO; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO WITH BALDACINO ENGINEERING AND FINANCIAL FEASIBILITY STUDIES; FURTHER REVIEW OF BARKLEY REPORT IN PREPARATION FOR COURT APPEARANCE; ATTENTION TO REVISE FAIR SHARE PLAN AND OPTIONS SUMMARY; E-MAILS FROM AND TO MASTER BOLAN REGARDING MEETING ATTENDEES. Reference: [REDACTED]	135.00	3.30	445.50	Billable
10/12/2018	mike				
67110	GENERAL TIME PREPARATION FOR AND APPEARANCE AT CASE MANAGEMENT CONFERENCE. Reference: [REDACTED]	135.00	5.50	742.50	Billable
10/15/2018	mike				
67113	GENERAL TIME RECEIPT AND REVIEW OF NOTICE FROM E-COURTS; PREPARATION OF CORRESPONDENCE TO COAH COMMITTEE; REVIEW OF MEETIN NOTES; RECEIPT AND REVIEW OF E-MAIL FROM MS. GRBELJA; E-MAIL TO ATTORNEY GIUNCO; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO. Reference: [REDACTED]	135.00	1.30	175.50	Billable
10/16/2018	mike				
67123	GENERAL TIME E-MAIL FROM MS. GRBELJA REGARDING WATER CAPACITY FOR TOLL BROS.; VARIOUS E-MAILS WITH MR. GRIGGS, ENGINEER SHAFI, PLANNER HEYER AND ENGINEER MERSKY; E-MAILS FROM AND TO CFO MURPHY. Reference: [REDACTED]	135.00	0.40	54.00	Billable

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11/1/2018
10:28 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	PLANNER HEYER, ENGINEER SHAFAI, ENGINEER MERSKY AND MR. GRIGGS; E-MAILS TO AND FROM ATTORNEY CALLI; FURTHER E-MAILS TO AND FROM ATTORNEY CALLI, PLANNER HEYER AND ENGINEER SHAFAI Reference: M [REDACTED]				
			37.30		\$5,035.50
TOTAL	Billable Fees				\$0.00
Total of billable expense slips					

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.	\$5,035.50	\$5,035.50
Total of billable time slips		\$0.00
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$5,035.50
Total new charges		
Previous Balance	\$5,819.00	
60 Days	\$8,437.50	\$14,256.50
30 Days		
Total Previous Balance		
New Balance	\$5,819.00	
60 Days	\$8,437.50	
30 Days	\$5,035.50	
Current		\$19,292.00
Total New Balance		

Total Overdue: \$14,256.50

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
FINANCE AND PURCHASING
DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510

November 03, 2018
In Reference To: PLANNING BOARD

Invoice # 29414

Professional Services	<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2018 PREPARATION OF MEMORANDUM TO PLANNING BOARD REGARDING NEW 5G FCC RULES.	0.10 135.00/hr	13.50
10/31/2018 RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI; REVIEW OF ORDINANCE REGARDING MINOR SUBDIVISION; PREPARATION OF RESPONSE.	0.30 135.00/hr	40.50
	0.40	\$54.00
For professional services rendered		\$1,269.00
Previous balance		(418.50)
10/23/2018 Payment - Check #023984		(\$27.00)
10/23/2018 Credit		(\$445.50)
Total payments and adjustments		\$877.50
Balance due		

11/17/2018
10:28 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTPB | 1850
Full Name MILLSTONE TOWNSHIP
Address PLANNING BOARD
FINANCE AND PURCHASING DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510
Phone 732-446-4249 Fax 732-446-1560
Home Other
In Ref To PLANNING BOARD
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 10/2/2018
Last charge 10/31/2018
Last payment 10/23/2018 Amount \$418.50

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
10/22/2018	mike	135.00	0.10	13.50	
67153	GENERAL TIME PREPARATION OF MEMORANDUM TO PLANNING BOARD REGARDING NEW 5G FCC RULES. Reference: PLANNING BOARD				
		135.00	0.30	40.50	Billable
10/31/2018	mike				
67218	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI; REVIEW OF ORDINANCE REGARDING MINOR SUBDIVISION; PREPARATION OF RESPONSE. Reference: PLANNING BOARD				
			0.40		\$54.00
TOTAL	Billable Fees				\$0.00
Total of billable expense slips					

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.	\$54.00	\$54.00
Total of billable time slips		\$0.00
Total of Fees (Time Charges)		
Total of Costs (Expense Charges)		\$54.00
Total new charges		

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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTPB:MILLSTONE TOWNSHIP (continued)

	Amount	Total
Previous Balance	\$553.50	
120 Days	\$270.00	
60 Days	\$445.50	\$1,269.00
30 Days		
Total Previous Balance		
Accounts Receivables		
DateID Type Description	(\$418.50)	
10/23/2018 PAY Payment - Check #023984		
34985	(\$27.00)	
10/23/2018 CRED Credit		
34986		(\$445.50)
Total Accounts Receivable		
New Balance	\$553.50	
120 Days	\$270.00	
60 Days	\$54.00	
Current		\$877.50
Total New Balance		

Total Overdue: \$823.50

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

December 04, 2018

In Reference To: [REDACTED]

Invoice # 29464

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2018 E-MAILS FROM AND TO ATTORNEY CALLI CONFIRMING MEETING.	0.30 135.00/hr	40.50
11/2/2018 CONFERENCE WITH ENGINEER SHAFI, PLANNER HEYER, ATTORNEY CALLI, PLANNER GRYGIEL, ENGINEER IZADMEHR AND MILLSTONE MANOR.	1.70 135.00/hr	229.50
11/7/2018 RECEIPT AND REVIEW OF E-MAIL FROM MS. DELLASALA REGARDING PULLIN EXTENSION OF AFFORDABILITY CONTROLS.	0.10 135.00/hr	13.50
11/14/2018 PREPARATION OF CORRESPONDENCE TO ATTORNEY DAVISON REGARDING AFFORDABLE HOUSING ADMINISTRATION AGREEMENT WITH AFFORDABLE HOUSING ALLIANCE; PREPARATION OF CORRESPONDENCES TO MILLSTONE ROAD GROUP HOME AND RED VALLEY ROAD GROUP HOME REGARDING DOCUMENTATION AND EXTENSION OF AFFORDABILITY CONTROLS; REVIEW OF N.J.A.C. REGULATIONS REGARDING AFFORDABILITY CONTROLS FOR ALTERNATIVE LIVING ARRANGEMENT; E-MAIL TO PLANNER HEYER REGARDING AFFORDABILITY CONTROLS FOR ALTERNATIVE LIVING ARRANGEMENT; TELEPHONE CALL [REDACTED]	3.90 135.00/hr	526.50
[REDACTED] PREPARATION OF CORRESPONDENCE TO ATTORNEY CALLI; PREPARATION OF E-MAIL TO PLANNER HEYER REGARDING MILLSTONE MANOR; E-MAIL TO MR. GRIGGS REGARDING [REDACTED]		
11/15/2018 RECEIPT AND REVIEW OF E-MAIL FROM MR. GRIGGS REGARDING BU [REDACTED]	0.10 135.00/hr	13.50

12/2/2018
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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

	Amount	Total
Total of billable time slips	\$11,005.20	\$11,005.20
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$11,005.20
Total new charges		
Previous Balance	\$5,819.00	
120 Days	\$5,143.50	
90 Days	\$3,294.00	
60 Days	\$5,035.50	\$19,292.00
Current		
Total Previous Balance		
Accounts Receivables		
DateID Type Description		
11/27/2018 PAY Payment - Check #024027	(\$5,913.00)	
35075	(\$5,143.50)	
11/27/2018 PAY Payment - Check #024027		(\$11,056.50)
35076		
Total Accounts Receivable		
New Balance	\$3,200.00	
60 Days	\$16,040.70	
Current		\$19,240.70
Total New Balance		
Total Overdue: \$3,200.00		

MILLSTONE TOWNSHIP

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2018 WORK ON FAIR SHARE STATUS DOCUMENTS FOR SUBMISSION TO MASTER BOLAN WITH SUPPORTING MATERIALS; E-MAIL TO ATTORNEY DAVISON; E-MAIL FROM ATTORNEY DAVISON; PREPARATION OF CORRESPONDENCE TO PLANNER HEYER, ENGINEER SHAFAI, ENGINEER MERSKY AND MR. GRIGGS.	4.00 135.00/hr	540.00
11/20/2018 FURTHER WORK ON FAIR SHARE STATUS DOCUMENTS FOR SUBMISSION TO MASTER BOLAN WITH SUPPORTING MATERIALS; EDIT CORRESPONDENCE TO PROFESSIONALS; RECEIPT AND REVIEW OF E-MAIL FROM MS. DELLASALA WITH CONSTRUCTION PERMITS FOR BURNT TAVERN APARTMENTS; RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY CALLI [REDACTED] ATTENTION TO UPDATE OVERALL FAIR SHARE PLAN STATUS REPORT FOR MASTER BOLAN; RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY DAVISON AND MS. BLAZE.	3.90 135.00/hr	526.50
11/21/2018 E-MAILS TO ATTORNEY NOLAN; WORK ON SETTLEMENT AGREEMENT WITH FAIR SHARE HOUSING CENTER; TELEPHONE CALLS TO AND FROM ATTORNEY NOLAN; PREPARATION OF FAIR SHARE PLAN ATTACHMENT TO SETTLEMENT AGREEMENT; PREPARATION OF RESOLUTION APPROVING SETTLEMENT; E-MAIL TO PLANNER HEYER; E-MAIL TO ATTORNEY DAVISON; WORK ON ACCESSORY APARTMENT ZONING ORDINANCE.	3.60 135.00/hr	486.00
11/26/2018 REVIEW AND EDIT DRAFT ACCESSORY APARTMENT ORDINANCE; E-MAIL TO PLANNER HEYER AND ENGINEER SHAFAI FOR REVIEW AND COMMENT.	0.90 135.00/hr	121.50
11/27/2018 RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI WITH COMMENTS [REDACTED]	0.20 135.00/hr	27.00
11/28/2018 RECEIPT AND REVIEW OF COMMENT E-MAILS FROM ENGINEER SHAFAI AND PLANNER HEYER REGARDING ACCESSORY APARTMENT OVERLAY ORDINANCE; FURTHER REVIEW OF CURRENT ORDINANCE PROVISIONS AND COAH REGULATIONS; [REDACTED] ENGINEER SHAFAI, PLANNER HEYER AND ATTORNEY DAVISON	1.30 135.00/hr	175.50
11/29/2018 RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY DAVISON REGARDING ACCESSORY APARTMENT ORDINANCE; REVIEW OF COAH REGULATIONS AND PREPARATION OF RESPONSE. RECEIPT AND REVIEW OF E-MAILS FROM ADMINISTRATOR DELLASALA AND ATTORNEY DAVISON REGARDING OPRA REQUEST; LEGAL RESEARCH REGARDING OPRA ISSUE AND REQUIRED CLARITY OF REQUESTS; PREPARATION OF RESPONSE.	0.30 135.00/hr	40.50
	0.70 135.00/hr	94.50
11/30/2018 REVIEW OF WEBSITE FOR OPRA REQUESTOR INFORMATION.	0.20 135.00/hr	27.00

MILLSTONE TOWNSHIP

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	21.20	\$2,862.00
Additional Charges :		
11/26/2018 VERIZON BILL FOR CONFERENCE CALL 9/21/18		60.32
		<u>\$60.32</u>
Total costs		
		<u>\$2,922.32</u>
Total amount of this bill		\$19,292.00
Previous balance		(5,913.00)
11/27/2018 Payment - Check #024027		(5,143.50)
11/27/2018 Payment - Check #024027		<u>(\$11,056.50)</u>
Total payments and adjustments		
		<u>\$11,157.82</u>
Balance due		

12/2/2018
9:50 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTMTLAURELLIT | 4960
Full Name MILLSTONE TOWNSHIP
Address 470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

Phone Home [REDACTED]
In Ref To [REDACTED]
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 11/3/2018
Last charge 11/30/2018
Last payment 11/27/2018

Amount \$5,913.00

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
11/1/2018	mike	135.00	0.30	40.50	
67234	GENERAL TIME E-MAILS FROM AND TO ATTORNEY CALLI CONFIRMING MEETING. Reference: [REDACTED]				
11/2/2018	mike	135.00	1.70	229.50	Billable
67241	GENERAL TIME CONFERENCE WITH ENGINEER SHAFAI, PLANNER HEYER, ATTORNEY CALLI, PLANNER GRYGIEL, ENGINEER IZADMEHR AND MILLSTONE MANOR. Reference: M [REDACTED]				
11/7/2018	mike	135.00	0.10	13.50	Billable
67272	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MS. DELLASALA REGARDING [REDACTED] OF AFFORDABILITY CONTROLS. Reference: M [REDACTED]				
11/14/2018	mike	135.00	3.90	526.50	Billable
67324	GENERAL TIME PREPARATION OF CORRESPONDENCE TO ATTORNEY DAVISON REGARDING AFFORDABLE HOUSING ADMINISTRATION AGREEMENT WITH AFFORDABLE HOUSING ALLIANCE; PREPARATION OF CORRESPONDENCES TO MILLSTONE ROAD GROUP HOME AND RED VALLEY ROAD GROUP HOME REGARDING DOCUMENTATION AND EXTENSION OF AFFORDABILITY CONTROLS; REVIEW OF N.J.A.C. REGULATIONS REGARDING AFFORDABILITY CONTROLS FOR ALTERNATIVE LIVING ARRANGEMENT; E-MAIL TO PLANNER HEYER REGARDING AFFORDABILITY CONTROLS FRO ALTERNATIVE LIVING ARRANGEMENT; TELEPHONE CALL FROM [REDACTED] [REDACTED] PREPARATION OF [REDACTED] PREPARATION OF CORRESPONDENCE TO ATTORNEY CALLI; PREPARATION OF E-MAIL TO PLANNER HEYER REGARDING MILLSTOTNE MANOR; E-MAIL TO MR. GRIGGS REGARDING [REDACTED] [REDACTED] Reference: [REDACTED]				

12/2/2018
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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
11/15/2018	mike	135.00	0.10	13.50	
67330	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MR. GRIGGS REGARDING BURNT TAVERN PROJECT STATUS. Reference: [REDACTED]				
		135.00	4.00	540.00	Billable
11/19/2018	mike				
67359	GENERAL TIME WORK ON FAIR SHARE STATUS DOCUMENTS FRO SUBMISSION TO MASTER BOLAN WITH SUPPORTING MATERIALS; E-MAIL TO ATTORNEY DAVISON; E-MAIL FROM ATTORNEY DAVISON; PREPARATION OF CORRESPONDENCE TO PLANNER HEYER, ENGINEER SHAFAI, ENGINEER MERSKY AND MR. GRIGGS. Reference: [REDACTED]				
		135.00	3.90	526.50	Billable
11/20/2018	mike				
67368	GENERAL TIME FURTHER WORK ON FAIR SHARE STATUS DOCUMENTS FRO SUBMISSION TO MASTER BOLAN WITH SUPPORTING MATERIALS; EDIT CORRESPONDENCE TO PROFESSIONALS; RECEIPT AND REVIEW OF E-MAIL FROM MS. DELLASALA WITH CONSTRUCTION PERMITS FOR BURNT TAVERN APARTMENTS; RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY CALLI REGARDING MILLSTONE MANOR; ATTENTION TO UPDATE OVERALL FAIR SHARE PLAN STATUS REPORT FOR MASTER BOLAN; RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY DAVISON AND MS. BLAZE. Reference: [REDACTED]				
		135.00	3.60	486.00	Billable
11/21/2018	mike				
67377	GENERAL TIME E-MAILS TO ATTORNEY NOLAN; WORK ON SETTLEMENT AGREEMENT WITH FAIR SHARE HOUSING CNETER; TELEPHONE CALLS TO AND FROM ATTORNEY NOLAN; PREPARATION OF FAIR SHARE PLAN ATTACHMENT TO SETTLEMENT AGREEMENT; PREPARATION OF RESOLUTION APPROVING SETTLEMENT; E-MAIL TO PLANNER HEYER; E-MAIL TO ATTORNEY DAVISON; WORK ON ACCESSORY APARTMENT ZONING ORDINANCE. Reference: [REDACTED]				
		135.00	0.90	121.50	Billable
11/26/2018	mike				
67385	GENERAL TIME REVIEW AND EDIT DRAFT ACCESSORY APARTMENT OFRINANCE; E-MAIL TO PLANNER HEYER AND ENGINEER SHAFAI FOR REVIEW AND COMMENT. Reference: [REDACTED]				
		135.00	0.20	27.00	Billable
11/27/2018	mike				
67390	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI WITH COMENTS REGARDING AFFORDABLE HOUSING ACCESSORY APARTMENT ORDINANCE. Reference: [REDACTED]				

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9:50 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
		135.00	1.30	175.50	Billable
11/28/2018 67403	mike GENERAL TIME RECEIPT AND REVIEW OF COMMENTE-MAILS FROM ENGINEER SHAFAI AND PLANNER HEYER REGARDING ACCESSORY APARTMENT OVERLAY ORDINANCE; FURTHER REVIEW OF CURRENT ORDINANCE PROVISIONS AND COAH REGULATIONS; ATTENTION TO INCORPORATE COMMENTS INTO DRAFT ORDINANCE; E-MAIL TO ENGINEER SHAFAI, PLANNER HEYER AND ATTORNEY DAVISON Reference: [REDACTED]	135.00	0.30	40.50	Billable
11/29/2018 67406	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY DAVISON REGARDING ACCESSORY APARTMENT ORDINANCE; REVIEW OF COAH REGULATIONS AND PREPARATION OF RESPONSE. Reference: [REDACTED]	135.00	0.70	94.50	Billable
11/29/2018 67412	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAILS FROM ADMINISTRATOR DELLASALA AND ATTORNEY DAVISON REGARDING OPRA REQUEST; LEGAL RESEARCH REGARDING OPRA ISSUE AND REQUIRED CLARITY OF REQUESTS; PREPARATION OF RESPONSE. Reference: [REDACTED]	135.00	0.20	27.00	Billable
11/30/2018 67416	mike GENERAL TIME REVIEW OF WEBSITE FOR OPRA REQUEST OR INFORMATION. Reference: [REDACTED]	135.00	60.32	8,143.20	Billable
11/26/2018 67438	mike GENERAL TIME VERIZON - CONFERENCE CALL ON 9/21/18. Reference: [REDACTED]				
TOTAL	Billable Fees		81.52	\$11,005.20	
				\$0.00	
Total of billable expense slips					

Calculation of Fees and Costs

Fees Bill Arrangement: Slips
By billing value on each slip.

Amount Total

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510

December 04, 2018

In Reference To: APPLICATION PB#17-13 33 ASSOCIATES, LLC

Invoice # 29463

Professional Services

11/8/2018 RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA
WITH CORRESPONDENCE FROM ATTORNEY LICATA; REVIEW OF FILE
AND PRIOR RESOLUTIONS; PREPARATION OF RESPONSE; RECEIPT
AND REVIEW OF E-MAILS FROM ENGINEER SHAFAI.

<u>Hrs/Rate</u>	<u>Amount</u>
0.70 135.00/hr	94.50
0.70	\$94.50
	\$94.50

For professional services rendered

Balance due

12/2/2018
9:50 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname
Full Name
Address

MSTASSOCIATES | 5210
MILLSTONE TOWNSHIP
PLANNING BOARD
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510

Phone
Home

Fax
Other

In Ref To
Fees Arrg.
Expense Arrg.
Tax Profile
Last bill
Last charge
Last payment

APPLICATION PB#17-13 33 ASSOCIATES, LLC
By billing value on each slip
By billing value on each slip
Exempt
4/27/2018
11/8/2018
4/10/2018

Amount \$324.00

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
11/8/2018	mike	135.00	0.70	94.50	
67285	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA WITH CORRESPONDENCE FROM ATTORNEY LICATA; REVIEW OF FILE AND PRIOR RESOLUTIONS; PREPARATION OF RESPONSE; RECEIPT AND REVIEW OF E-MAILS FROM ENGINEER SHAFAL. Reference: 33 ASSOCIATES, LLC PB#17-13				
			0.70		\$94.50
TOTAL	Billable Fees				\$0.00
Total of billable expense slips					

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.	\$94.50	\$94.50
Total of billable time slips		\$0.00
Total of Fees (Time Charges)		\$94.50
Total of Costs (Expense Charges)		
Total new charges	\$94.50	
New Balance		\$94.50
Current		
Total New Balance		

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
470 STAGECOACH ROAD
PERRINEVILLE, NJ 08510

January 03, 2019

In Reference To: PB#18-11 RIVERSIDE CENTER CENTER

Invoice # 29517

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018 RECEIPT AND REVIEW OF REPORT FROM ENGINEER SHAFAI.	0.40 135.00/hr	54.00
12/19/2018 RECEIPT AND REVIEW OF SCHEDULING NOTICE.	0.10 135.00/hr	13.50
12/21/2018 RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER TOTTEN WITH KEY MAP.	0.20 135.00/hr	27.00
For professional services rendered	0.70	\$94.50
Balance due		<u>\$94.50</u>

1/1/2019
10:37 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname
Full Name
Address
Phone
Home
In Ref To
Fees Arrg.
Expense Arrg.
Tax Profile
Last bill
Last charge
Last payment

MSTRIVERSIDENEW | 5512
MILLSTONE TOWNSHIP
PLANNING BOARD
470 STAGECOACH ROAD
PERRINEVILLE, NJ 08510
Fax
Other
PB#18-11 RIVERSIDE CENTER CENTER
By billing value on each slip
By billing value on each slip
Exempt
12/21/2018
Amount \$0.00

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
12/4/2018	mike	135.00	0.40	54.00	
67591	GENERAL TIME RECEIPT AND REVIEW OF REPORT FROM ENGINEER SHAFAL. Reference: RIVERSIDE CENTER PB#18-11				
		135.00	0.10	13.50	Billable
12/19/2018	mike				
67611	GENERAL TIME RECEIPT AND REVIEW OF SCHEDULING NOTICE. Reference: RIVERSIDE CENTER PB#18-11				
		135.00	0.20	27.00	Billable
12/21/2018	mike				
67616	GENERAL TIME RECIPT AND REVIEW OF E-MAIL FROM ENGINEER TOTTEN WITH KEY MAP. Reference: RIVERSIDE CENTER PB#18-11				
			0.70		\$94.50
TOTAL	Billable Fees				\$0.00

Total of billable expense slips

Calculation of Fees and Costs

Fees Bill Arrangement: Slips
By billing value on each slip.

Total of billable time slips
Total of Fees (Time Charges)

Total of Costs (Expense Charges)

\$94.50

\$94.50

\$0.00

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
FINANCE AND PURCHASING
DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510

January 03, 2019
In Reference To: APPLICATION PB#16-06 33 ASSOCIATES RIVRSIDE CENTER
BL. 18 LOTS 2 & 9

Invoice # 29516

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2018 RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA WITH PRIOR RESOLUTION AND QUESTIONS REGARDING EXTENSION OF APPROVAL; PREPARATION OF RESPONSE.	0.30 135.00/hr	40.50
For professional services rendered	<u>0.30</u>	<u>\$40.50</u>
Balance due		<u><u>\$40.50</u></u>

1/1/2019
10:37 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTRIVERSIDECENTER | 2137
Full Name MILLSTONE TOWNSHIP
Address PLANNING BOARD
FINANCE AND PURCHASING DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510
Phone Fax
Home Other
In Ref To APPLICATION PB#16-06 33 ASSOCIATES RIVRSIDE CENTER BL. 18 LOTS 2 & 9
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 1/3/2018
Last charge 12/6/2018
Last payment 12/29/2017 Amount \$54.00

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/6/2018	mike	135.00	0.30	40.50	Billable
67593	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA WITH PRIOR RESOLUTION AND QUESTIONS REGARDING EXTENSION OF APPROVAL; PREPARATION OF RESPONSE. Reference: 33 ASSOCCIATES RIVERSIDE CENTER PB#16-06 BL. 18 LOTS 2&9				
TOTAL			0.30	\$40.50	
Total of billable expense slips				\$0.00	

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$40.50	\$40.50
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$40.50
Total new charges		
New Balance	\$40.50	
Current		\$40.50
Total New Balance		

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

January 03, 2019

In Reference To [REDACTED]

Invoice # 29515

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2018 TELEPHONE CALLS FROM MS. DELLASALA REGARDING OPRA REQUEST.	0.20 135.00/hr	27.00
12/6/2018 ATTENTION TO ASSEMBLE PLAN AND REPORT DOCUMENTS REQUESTED BY ADMINISTRATOR DELLASALA.	0.30 135.00/hr	40.50
TELEPHONE CALL FROM JUDGE GRASSO STAFF REQUESTING PROPOSED FORM OF ORDER FOR FAIRNESS HEARING; PREPARATION OF ORDER AND SEND TO JUDGE GRASSO, MASTER BOLAN, ATTORNEY WALSH AND ATTORNEY HOFF; FINALIZE FAIR SHARE PLAN AND SETTLEMENT AGREEMENT WITH FSHC AND E-MAIL TO ATTORNEY WALSH, ATTORNEY HOFF AND MASTER BOLAN; E-MAILS TO ENGINEER SHAFI, PLANNER HEYER, ENGINEER MERSKY AND MR. GRIGGS; E-MAIL TO ATTORNEY DAVISON AND ADMINISTRATOR DELLASALA.	1.90 135.00/hr	256.50
12/7/2018 PREPARATION OF NOTICE OF FAIRNESS HEARING; E-MAILS FROM AND TO MR. GRIGGS, ENGINEER SHAFI, ENGINEER MERSKY AND PLANNER HEYER.	0.60 135.00/hr	81.00
12/10/2018 TELEPHONE CALL FROM JUDGE GRASSO OFFICE.	0.10 135.00/hr	13.50
RECEIPT AND REVIEW OF CORRESPONDENCE FROM PULLINS WITH FINANCIAL INFORMATION; ATTENTION TO SCAN AND E-MAIL TO ADMINISTRATOR DELLASALA.	0.30 135.00/hr	40.50
12/11/2018 RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY HOFF AND MASTER BOLAN; E-MAILS TO PLANNER HEYER AND ATTORNEY NOLAN; E-MAILS FROM AND TO ATTORNEY WALSH, PLANNER HEYER,	1.30 135.00/hr	175.50

MILLSTONE TOWNSHIP

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
	ENGINEER SHAFAI AND ATTORNEY DAVISON; TELEPHONE CONFERENCE WITH ATTORNEY GIUNCO.		
12/12/2018	PREPARATION FOR AND APPEARANCE AT MEETING WITH PLANNER HEYER, ENGINEER SHAFAI, ENGINEER MERSKY AND MR. GRIGGS.	2.50 135.00/hr	337.50
12/17/2018	ATTENTION TO PREPARATION OF SUMMARY PLAN ADDENDUM; E-MAIL TO PLANNER HEYER; FURTHER E-MAILS FROM AND TO PLANNER HEYER AND MR. GRIGGS; TELEPHONE CALL AND E-MAIL TO ATTORNEY CALLI; E-MAILS FROM AND TO ATTORNEY HOFF.	2.40 135.00/hr	324.00
12/18/2018	E-MAILS FROM AND TO PLANNER HEYER AND MR. GRIGGS; E-MAIL FROM ATTORNEY HOFF; ATTENTION TO PLAN REVISIONS REQUESTED BY PLANNER HEYER AND E-MAIL TO PLANNER HEYER; PREPARATION OF E-MAIL FOLLOW UP TO CONFERENCE REGARDING STATUS OF VARIOUS TASKS; E-MAIL TO ATTORNEY GIUNCO; TELEPHONE CALL TO ATTORNEY CALLI; RECEIPT OF E-MAIL FROM MR. GRIGGS; FURTHER E-MAIL FROM AND TO PLANNER HEYER; TELEPHONE CALL FROM ATTORNEY CALLI; FURTHER E-MAILS FROM AND TO ENGINEER SHAFAI AND MR. GRIGGS; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY CALLI WITH MATERIAL FROM PLANNER GRYGIEL REGARDING REQUIREMENTS TO QUALIFY MILLSTONE MANOR FOR COAH CREDIT; E-MAIL TO PLANNER HEYER.	2.50 135.00/hr	337.50
12/19/2018	RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY WALSH; PREPARATION OF RESPONSE; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY CALLI WITH COAH SPECIAL NEEDS HOUSING SURVEY; E-MAIL TO PLANNER HEYER; E-MAIL FROM ENGINEER SHAFAI; E-MAIL TO ATTORNEY CALLI REGARDING EXPIRATION OF AFFORDABILITY CONTROLS; RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI WITH UPDATED CONCEPTUAL LAYOUTS; PREPARATION OF E-MAIL TO PROFESSIONALS, AHA, ATTORNEY DAVISON AND ADMINISTRATOR DELLASALA REGARDING COMMENTS ON PLANS AND OTHER ISSUES; E-MAIL FROM ENGINEER SHAFAI REGARDING ROADWAY AND DETENTION BASIN OWNERSHIP; E-MAILS FROM AND TO MR. GRIGGS REGARDING PROFORMA BUDGETS..	2.90 135.00/hr	391.50
12/21/2018	RECEIPT AND REVIEW OF SUPPLEMENTAL BUDGET ANALYSIS FOR SHU LEE AND CKV FROM MR. GRIGGS; E-MAIL TO MR. GRIGGS; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO REGARDING BALDACINO PROPERTY.	0.60 135.00/hr	81.00
12/24/2018	RECEIPT AND REVIEW OF E-MAIL FROM MR. GRIGGS WITH UPDATE BUDGETS FOR [REDACTED] RECEIPT AND REVIEW OF CORRESPONDENCE FROM TOWNSHIP WITH GOVERNING BODY RESOLUTION AUTHORIZING SETTLEMENT WITH FSCH.	0.30 135.00/hr	40.50
12/26/2018	FOLLOW UP WITH ENGINEER SHAFAI AND ENGINEER MERSKY REGARDING ADEQUACY OF CONCEPT PLANS AND REPORT; REVIEW OF HOMEOWNERS ASSOCIATION STATUTE.	1.20 135.00/hr	162.00

MILLSTONE TOWNSHIP

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	<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2018 RECEIPT AND REVIEW OF E-MAILS (4) FROM ENGINEERS SHAFAI AND MERSKY; E-MAIL TO ENGINEER SHAFAI.	0.20 135.00/hr	27.00
TELEPHONE CALL FROM ATTORNEY GIUNCO REGARDING BALDACINO PROPERTY AND DOCUMENTATION FOR FAIRNESS HEARING.	0.40 135.00/hr	54.00
REVIEW OF VARIOUS TREATISES, STATUTES, ADMINISTRATIVE CODE REGULATIONS AND SAMPLE HOMEOWNER ASSOCIATION DOCUMENTS.	4.80 135.00/hr	648.00
12/28/2018 RECEIPT AND REVIEW OF E-MAILS FROM ENGINEERS SHAFAI AND MERSKY; PREPARATION OF RESPONSE; WORK ON NARRATIVE DESCRIPTION OF PROESTS INCLUDED IN FAIR SHARE PLAN AND PRESENTATION OUTLINE FOR FAIRNESS HEARING; FURTHER E-MAILS FROM AND TO ENGINEER SHAFAI AND ENGINEER MERSKY.	5.00 135.00/hr	675.00
12/31/2018 FURTHER WORK ON PRESENTATION OUTLINE; E-MAIL TO COAH COMMITTEE; E-MAIL TO ATTORNEY WALSH.	2.50 135.00/hr	337.50
For professional services rendered	30.00	\$4,050.00
Previous balance		\$11,157.82
12/21/2018 Payment - Check #024079		(\$3,294.00)
12/21/2018 Payment - Check #024079		(\$5,035.50)
12/21/2018 Payment - Check #024144		(\$2,828.32)
Total payments and adjustments		(\$11,157.82)
Balance due		<u>\$4,050.00</u>

1/1/2019
10:37 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTMTLAURELLIT | 4960
Full Name MILLSTONE TOWNSHIP
Address 470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

Phone Home [REDACTED] Fax Other [REDACTED]
In Ref To [REDACTED]
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 12/4/2018
Last charge 12/31/2018
Last payment 12/21/2018 Amount \$3,294.00

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
12/3/2018	mike	135.00	0.20	27.00	Billable
67447	GENERAL TIME TELEPHONE CALLS FROM MS. DELLASALA REGARDING OPRA REQUEST. Reference: [REDACTED]				
12/6/2018	mike	135.00	0.30	40.50	Billable
67468	GENERAL TIME ATTENTION TO ASSEMBLE PLAN AND REPORT DOCUMENTS REQUESTED BY ADMINISTRATOR DELLASALA. Reference: [REDACTED]				
12/6/2018	mike	135.00	1.90	256.50	Billable
67469	GENERAL TIME TELEPHONE CALL FROM JUDGE GRASSO STAFF REQUESTING PROPOSED FORM OF ORDER FOR FAIRNESS HEARING; PREPARATION OF ORDER AND SEND TO JUDGE GRASSO, MASTER BOLAN, ATTORNEY WALSH AND ATTORNEY HOFF; FINALIZE FAIR SHARE PLAN AND SETTLEMENT AGREEMENT WITH FSHC AND E-MAIL TO ATTORNEY WALSH, ATTORNEY HOFF AND MASTER BOLAN; E-MAILS TO ENGINEER SHAFI, PLANNER HEYER, ENGINEER MERSKY AND MR. GRIGGS; E-MAIL TO ATTORNEY DAVISON AND ADMINISTRATOR DELLASALA. Reference: [REDACTED]				
12/7/2018	mike	135.00	0.60	81.00	Billable
67474	GENERAL TIME PREPARATION OF NOTICE OF FAIRNESS HEARING; E-MAILS FROM AND TO MR. GRIGGS, ENGINEER SHAFI, ENGINEER MERSKY AND PLANNER HEYER Reference: [REDACTED]				
12/10/2018	mike	135.00	0.10	13.50	Billable
67483	GENERAL TIME TELEPHONE CALL FROM JUDGE GRASSO OFFICE. Reference: [REDACTED]				

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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date	Attorney	Rate	Hours	Amount	Total
ID	Activity	Markup %	DNB Time	DNB Amt	Billable
12/10/2018	mike	135.00	0.30	40.50	
67487	GENERAL TIME RECEIPT AND REVIEW OF CORRESPONDENCE FROM PULLINS WITH FINANCIAL INFORMATION; ATTENTION TO SCAN AND E-MAIL TO ADMINISTRATOR DELLASALA Reference: [REDACTED]				
		135.00	1.30	175.50	Billable
12/11/2018	mike				
67495	GENERAL TIME RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY HOFF AND MASTER BOLAN; E-MAILS TO PLANNER HEYER AND ATTORNEY NOLAN; E-MAILS FROM AND TO ATTORNEY WALSH, PLANNER HEYERM ENGINEER SHAFAI AND ATTORNEY DAVISON; TELEPHONE CONFERENCE WITH ATTORNEY GIUNCO. Reference: [REDACTED]				
		135.00	2.50	337.50	Billable
12/12/2018	mike				
67504	GENERAL TIME PREPARATION FOR AND APPEARANCE AT MEETING WITH PLANNER HEYER, ENGINEER SHAFAI, ENGINEER MERSKY AND MR. GRIGGS. Reference: [REDACTED]				
		135.00	2.40	324.00	Billable
12/17/2018	mike				
67527	GENERAL TIME ATTENTION TO PREPARATION OF SUMMARY PLAN ADDENDUM; E-MAIL TO PLANNER HEYER; FURTHER E-MAILS FROM AND TO PLANNER HEYER AND MR. GRIGGS; TELEPHONE CALL AND E-MAIL TO ATTORNEY CALLI; E-MAILS FROM AND TO ATTORNEY HOFF. Reference: [REDACTED]				
		135.00	2.50	337.50	Billable
12/18/2018	mike				
67532	GENERAL TIME E-MAILS FROM AND TO PLANNER HEYER AND MR. GRIGGS; E-MAIL FROM ATTORNEY HOFF; ATTENTION TO PLAN REVISIONS REQUESTED BY PLANNER HEYER AND E-MAIL TO PLANNER HEYER; PREPARATION OF E-MAIL FOLLOW UP TO CONFERENCE REGARDING STATUS OF VARIOUS TASKS; E-MAIL TO ATTORNEY GIUNCO; TELEPHONE CALL TO ATTORNEY CALLI; RECEIPT OF E-MAIL FROM MR. GRIGGS; FURTHER E-MAIL FROM AND TO PLANNER HEYER; TELEPHONE CALL FROM ATTORNEY CALLI; FURTHER E-MAILS FROM AND TO ENGINEER SHAFAI AND MR. GRIGGS; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY CALLI WITH MATERIAL FROM PLANNER GRYGIEL REGARDING REQUIREMENTS TO QUALIFY MILLSTONE MANOR FOR COAH CREDIT; E-MAIL TO PLANNER HEYER Reference: [REDACTED]				
		135.00	2.90	391.50	Billable
12/19/2018	mike				
67541	GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY WALSH; PREPARATION OF RESPONSE; RECEIPT AND REVIEW OF EMAIL FROM ATTORNEY CALLI WITH COAH SPECIAL NEEDS HOUSING				

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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	SURVEY; E-MAIL TO PLANNER HEYER; E-MAIL FROM ENGINEER SHAFAI; E-MAIL TO ATTORNEY CALLI REGARDING EXPIRATION OF AFFORDABILITY CONTROLS; RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI WITH UPDATED CONSPTUAL LAYOUTS; PREPARATION OF E-MAIL TO PROFESSIONALS, AHA, ATTORNEY DAVISON AND ADMINISTRATOR DELLASALA REGARDING COMMENTS ON PLANS AND OTHER ISSUES; E-MAIL FROM ENGINEER SHAFAI REGARDING ROADWAY AND DETENTION BASIN OWNERSHIP; E-MAILS FROM AND TO MR. GRIGGS REGARDING PROFORMA BUDGETS Reference: [REDACTED]				
12/21/2018 67568	mike GENERAL TIME RECEIPT AND REVIEW OF SUPPLEMENTAL BUDGET ANALYSIS FOR SHU LEE AND CKV FROM MR. GRIGGS; E-MAIL TO MR. GRIGGS; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY GIUNCO REGARDING BALDACINO PROPERTY. Reference: [REDACTED]	135.00	0.60	81.00	Billable
12/24/2018 67577	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MR. GRIGGS WITH UPDATE BUDGETS FOR CKV AND SHU LEE; RECEIPT AND REVIEW OF CORRESPONDENCE FROM TOWNSHIP WITH GOVERNING BODY RESOLUTION AUTHORIZING SETTLEMENT WITH FSCH. Reference: [REDACTED]	135.00	0.30	40.50	Billable
12/26/2018 67589	mike GENERAL TIME FOLLOW UP WITH ENGINEER SHAFAI AND ENGINEER MERSKY REGARDING ADEQUACY OF CONCEPT PLANS AND REPORT; REVIEW OF HOMEOWNERS ASSOCIATION STATUTE. Reference: [REDACTED]	135.00	1.20	162.00	Billable
12/27/2018 67624	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAILS (4) FROM ENGINEERS SHAFAI AND MERSKY; E-MAIL TO ENGINEER SHAFAI. Reference: [REDACTED]	135.00	0.20	27.00	Billable
12/27/2018 67627	mike GENERAL TIME TELEPHONE CALL FROM ATTORNEY GIUNCO REGARDING BALDACINO PROPERTY AND DOCUMENTATION FOR FAIRNESS HEARING. Reference: [REDACTED]	135.00	0.40	54.00	Billable
12/27/2018 67632	mike GENERAL TIME REVIEW OF VARIOUS TREATISES, STATUTES, ADMINISTRATIVE CODE REGULATIONS AND SAMPLE HOMEOWNER ASSOCIATION DOCUMENTS.	135.00	4.80	648.00	Billable

1/1/2019
10:37 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

Date ID	Attorney Activity Reference:	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/28/2018 67635	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAILS FROM ENGINEERS SHAFI AND MERSKY; PREPARATION OF RESPONSE; WORK ON NARRATIVE DESCRIPTION OF PROJECTS INCLUDED IN FAIR SHARE PLAN AND PRESENTATION OUTLINE FOR FAIRNESS HEARING; FURTHER E-MAILS FROM AND TO ENGINEER SHAFI AND ENGINEER MERSKY. Reference: [REDACTED]	135.00	5.00	675.00	Billable
12/31/2018 67637	mike GENERAL TIME FURTHER WORK ON PRESENTATION OUTLINE; E-MAIL TO COAH COMMITTEE; E-MAIL TO ATTORNEY WALSH Reference: [REDACTED]	135.00	2.50	337.50	Billable
TOTAL	Billable Fees		30.00	<u>\$4,050.00</u>	

Total of billable expense slips

\$0.00

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$4,050.00	\$4,050.00
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		<u>\$4,050.00</u>
Total new charges		
Previous Balance	\$3,200.00	
90 Days	\$5,035.50	
30 Days	\$2,922.32	
Current		\$11,157.82
Total Previous Balance		
Accounts Receivables		
Date ID Type Description		
12/21/2018 PAY Payment - Check #024079		
35160		
	(\$3,294.00)	

1/1/2019
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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTMTLAURELLIT:MILLSTONE TOWNSHIP (continued)

	Amount	Total
12/21/2018 PAY Payment - Check #024079 35161	(\$5,035.50)	
12/21/2018 PAY Payment - Check #024144 35201	(\$2,828.32)	
Total Accounts Receivable		(\$11,157.82)
New Balance	\$4,050.00	
Current		\$4,050.00
Total New Balance		

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
FINANCE AND PURCHASING
DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510

February 05, 2019
In Reference To: PLANNING BOARD
Invoice # 29565

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2019 RECEIPT AND REVIEW OF E-MAILS FROM ADMINISTRATOR D'ANDREA WITH REORGANIZATION MEETING PACKET WITH AGENDA, MEETING MINUTES; E-MAIL TO ADMINISTRATOR D'ANDREA.	0.30 135.00/hr	40.50
1/9/2019 APPEARANCE AT REORGANIZATION MEETING FOR ADMINISTRATIVE PORTIONS.	0.60 135.00/hr	81.00
1/23/2019 RECEIPT AND REVIEW OF E-MAIL FROM MS. D'ANDREA WITH FEBRUARY AGENDA AND JANUARY MEETING MINUTES.	0.30 135.00/hr	40.50
1/31/2019 RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA REGARDING OPEN PUBLIC MEETINGS ACT; REVIEW OF WESTLAW STATUTE UPDATES; PREPARATION OF RESPONSE.	0.60 135.00/hr	81.00
For professional services rendered	1.80	\$243.00
Previous balance		\$823.50
Balance due		<u>\$1,066.50</u>

2/1/2019
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MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTPB | 1850
Full Name MILLSTONE TOWNSHIP
Address PLANNING BOARD
FINANCE AND PURCHASING DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510
Phone 732-446-4249 Fax 732-446-1560
Home Other
In Ref To PLANNING BOARD
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 1/3/2019
Last charge 1/31/2019
Last payment 12/21/2018 Amount \$54.00

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/3/2019 67664	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAILS FROM ADMINISTRATOR D'ANDREA WITH REORGANIZATION MEETING PACKET WITH AGENDA, MEETING MINUTES; E-MAIL TO ADMINISTRATOR D'ANDREA. Reference: PLANNING BOARD	135.00	0.30	40.50	Billable
1/9/2019 67712	mike GENERAL TIME APPEARANCE AT REORGANIZATION MEETING FOR ADMINISTRATIVE PORTIONS. Reference: PLANNING BOARD	135.00	0.60	81.00	Billable
1/23/2019 67794	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MS. D'ANDREA WITH FEBRUARY AGENDA AND JANUARY MEETING MINUTES. Reference: PLANNING BOARD	135.00	0.30	40.50	Billable
1/31/2019 67858	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM ADMINISTRATOR D'ANDREA REGARDING OPEN PUBLIC MEETINGS ACT; REVIEW OF WESTLAW STATUTE UPDATES; PREPARATION OF RESPONSE. Reference: PLANNING BOARD	135.00	0.60	81.00	Billable
TOTAL	Billable Fees		1.80	\$243.00	
Total of billable expense slips				\$0.00	

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
FINANCE AND PURCHASING
DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510

February 05, 2019
In Reference To: APPLICATION PB#16-06 33 ASSOCIATES RIVRSIDE CENTER
BL. 18 LOTS 2 & 9

Invoice # 29566

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019 RECEIPT AND REVIEW OF HEARING PACKET WITH SUPPLEMENTAL REPORTS FROM PLANNER, SHADE TREE COMMISSION, ENVIRONMENTAL COMMISSION AND FIRE PREVENTION BUREAU; LEGAL RESEARCH REGARDING "D" VARIANCE HEIGHT ISSUE; E-MAIL TO ADMINISTRATOR D'ANDREA, ENGINEER SHAFI AND PLANNER HEYER REGARDING JURISDICTIONAL ISSUE; RECEIPT AND REVIEW OF RESPONSE FROM ENGINEER SHAFI.	1.20 135.00/hr	162.00
1/8/2019 RECEIPT AND REVIEW OF SERVICE PACKET WITH NOTICE OF HEARING, PROOF OF SERVICE, CERTIFIED PROPERTY OWNER LIST, CERTIFIED MAILING RECEIPTS AND AFFIDAVIT OF PUBLICATION.	0.60 135.00/hr	81.00
1/9/2019 REVIEW OF FILE IN PREPARATION FOR HEARING.	0.40 135.00/hr	54.00
APPEARANCE AT PLANNING BORD MEETING FOR HEARING OF APPLICATION.	2.40 135.00/hr	324.00
1/21/2019 REVIEW OF FILE, EXHIBITS, ORDINANCE PROVISIONS, MLUL PROVISIONS AND MEETING NOTES; PREPARATION OF DRAFT RESOLUTION.	1.40 135.00/hr	189.00
1/23/2019 RECEIPT AND REVIEW OF E-MAIL FROM MS. D'ANDREA WITH APPLICATION EXHIBIT LIST, MCDONOUGH & REA TRAFFIC IMPACT STUDY AND ADVISING THAT THE APPLICANT NEEDS RESOLUTION ADOPTED AT FEBRUARY MEETING; REVIEW AND EDIT DRAFT RESOLUTION AND E-MAIL TO PLANNING OFFICE AND ATTORNEY MEHR.	0.90 135.00/hr	121.50

MILLSTONE TOWNSHIP

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	6.90	\$931.50
Previous balance		\$40.50
Balance due		<u>\$972.00</u>

2/1/2019
9:53 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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Nickname MSTRIVERSIDECENTER | 2137
Full Name MILLSTONE TOWNSHIP
Address PLANNING BOARD
FINANCE AND PURCHASING DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510
Phone Home Fax
In Ref To Other
Fees Arrg. APPLICATION PB#16-06 33 ASSOCIATES RIVRSIDE CENTER BL. 18 LOTS 2 & 9
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 1/3/2019
Last charge 1/23/2019
Last payment 12/29/2017 Amount \$54.00

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
1/2/2019 67683	mike GENERAL TIME RECEIPT AND REVIEW OF HEARING PACKET WITH SUPPLEMENTAL REPORTS FROM PLANNER, SHADE TREE COMMISSION, ENVIRONMENTAL COMMISSION AND FIRE PREVENTIONBUREAU; LEGAL RESEARCH REGARDING "D" VARIANCE HEIGHT ISSUE; E-MAIL TO ADMINISTRATOR D'ANDREA, ENGINEER SHAFAI AND PLANNER HEYER REGARDING JUSISDICTIONAL ISSUE; RECEIPT AND REVIEW OF RESPONSE FROM ENGINEER SHAFAI. Reference: 33 ASSOCCIATES RIVERSIDE CENTER PB#16-06 BL. 18 LOTS 2&9	135.00	1.20	162.00	Billable
1/8/2019 67694	mike GENERAL TIME RECEIPT AND REVIEW OF SERVICE PACKET WITH NOTICE OF HEARING, PROOF OF SERVICE, CERTIFIED PROPERTY OWNER LIST, CERTIFIED MAILING RECEIPTS AND AFFIDAVIT OF PUBLICATION. Reference: 33 ASSOCCIATES RIVERSIDE CENTER PB#16-06 BL. 18 LOTS 2&9	135.00	0.60	81.00	Billable
1/9/2019 67709	mike GENERAL TIME REVIEW OF FILE IN PREPARATION FOR HEARING. Reference: 33 ASSOCCIATES RIVERSIDE CENTER PB#16-06 BL. 18 LOTS 2&9	135.00	0.40	54.00	Billable
1/9/2019 67713	mike GENERAL TIME APPEARANCE AT PLANNING BORD MEETING FOR HEARING OF APPLICATION.	135.00	2.40	324.00	Billable
1/21/2019 67776	mike GENERAL TIME REVIEW OF FILE, EXHIBITS, ORDINANCE PROVISIONS, MLUL PROVISIONS AND MEETING NOTES; PREPARATION OF DRAFT RESOLUTION.	135.00	1.40	189.00	Billable

2/1/2019
9:53 AM

MICHAEL B. STEIB, P.A.
Pre-bill Worksheet

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MSTRIVERSIDECENTER:MILLSTONE TOWNSHIP (continued)

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
1/23/2019 67793	mike GENERAL TIME RECEIPT AND REVIEW OF E-MAIL FROM MS. D'ANDREA WITH APPLICATION EXHIBIT LIST, MCDONOUGH & REA TRAFFICE IMPACT STUDY AND ADVISING THAT THE APPLICANT NEEDS RESOLUTION ADOPTED AT FEBRUARY MEETING; REVIEW OF EDIT DRAFT RESOLUTION AND E-MAIL TO PLANNING AND ATTORNEY MEHR.	135.00	0.90	121.50	

TOTAL	Billable Fees	6.90	\$931.50
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Total of billable expense slips	\$0.00
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Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$931.50	\$931.50
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$931.50
Total new charges		\$931.50
Previous Balance		
Current	\$40.50	\$40.50
Total Previous Balance		
New Balance		
Current	\$972.00	\$972.00
Total New Balance		\$972.00

TOWNSHIP OF MILLSTONE MONMOUTH COUNTY, NJ

Regular meetings are held on the first Wednesday of each month. Bills to be considered for payment are to be fully itemized, properly signed and certified by the claimant on this form and must be presented to the Township Clerk, 470 Stage Coach Rd, Millstone Twp., New Jersey 08510 on or before the second Wednesday preceding the regular meeting. Interest and Late Fees cannot be charged.

PAY TO: Michael B. Steib , P.A.

ADDRESS: 16 CHERRY TREE FARM ROAD, P.O. BOX 893, MIDDLETOWN, NJ 07748

ORDERED BY _____ **FOR** PLANNING BRD. **DEPT** _____

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED, ITEMIZE FULLY	UNIT PRICE	AMOUNT
1/19			
TOTAL:			\$

TOWNSHIP'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature) (Title)

The above claim is approved for payment

(Mayor or Township Committeeman)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the with bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 2/5/19
Date

(Signature)

(Official Position)

The above claim was approved and ordered paid.

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

February 05, 2019

In Reference To: [REDACTED]

Invoice # 29564

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019 RECEIPT AND REVIEW OF VARIOUS E-MAILS FROM ATTORNEY DAVISON, ENGINEER SHAFI, ATTORNEY HOFF, ATTORNEY WALSH AND MASTER BOLAN REGARDING HEARING; REVIEW OF CASE LAW REGARDING FAIRNESS HEARING REQUIREMENTS; TELEPHONE CALL FROM MR. GRIGGS, FURTHER E-MAIL FROM ATTORNEY WALSH.	4.10 135.00/hr	553.50 ✓
1/3/2019 PREPARATION OF DRAFT REQUEST TO ADJOURN FAIRNESS HEARING; PREPARATION OF DRAFT RESCHEDULING ORDER; E-MAIL TO MASTER BOLAN, ATTORNEY WALSH AND ATTORNEY HOFF FOR APPROVAL; RECEIPT AND REVIEW OF E-MAIL FROM MR. GRIGGS WITH REVISED PROFORMA FOR CKV PROJECT; PREPARATION OF E-MAIL TO ATTORNEY GIUNCO; PREPARATION OF E-MAIL TO ENGINEER MERSKY; ATTENTION TO EDIT CORRESPONDENCE TO JUDGE GRASSO AND FORM OF ORDER; E-MAIL TO MASTER BOLAN, ATTORNEY WALSH AND ATTORNEY HOFF	1.60 135.00/hr	216.00 ✓
RECEIPT AND REVIEW OF E-MAILS (2) FROM ATTORNEY GIUNCO WITH ATTACHMENTS INCLUDING PROJECT SUMMARY, COST SUMMARY, INCOME AND EXPENSE SUMMARY, DISPOSITION SUMMARY AND CONCLUSION.	0.90 135.00/hr	121.50 ✓
1/4/2019 PREPARATION OF NARRATIVE OUTLINES FOR DEVELOPED THIRD ROUND SITES WITH SUPPORTING DOCUMENTATION; PREPARE PACKETS OF MATERIALS FOR MASTER BOLAN AND ATTORNEYS WALSH AND HOFF; FINALIZE CORRESPONDENCE TO JUDGE JONES AND ATTENTION TO DELIVERY.	3.50 135.00/hr	472.50 ✓
1/7/2019 TELEPHONE CALL FROM JUDGE JONES REGARDING RESCHEDULING DATE; PREPARATION OF E-MAILS TO MASTER BOLAN, ATTORNEY HOFF AND ATTORNEY WALSH.	0.30 135.00/hr	40.50 ✓

	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2019 E-MAILS FROM AND TO ATTORNEY CALLI.	0.20 135.00/hr	27.00 ✓
TELEPHONE CALL FROM ATTORNEY GIUNCO REGARDING REVISED MATERIALS FOR BALDACINO.	0.20 135.00/hr	27.00 ✓
1/9/2019 E-MAIL FROM ATTORNEY CALLI REGARDING MILLSTONE MANOR; E-MAIL TO ENGINEER MERSKY REGARDING STATUS OF REPORTS.	0.30 135.00/hr	40.50 ✓
1/10/2019 RECEIPT AND REVIEW OF E-MAIL FROM CFO MURPHY; REVIEW OF MLUL STATUTE; PREPARATION OF RESPONSE.	1.40 135.00/hr	189.00 ✓
1/14/2019 RECEIPT AND REVIEW OF EXECUTED RESCHEDULING ORDER; ATTENTION TO SERVICE AND PUBLICATION.	0.50 135.00/hr	67.50
1/15/2019 E-MAILS FROM AND TO MASTER BOLAN.	0.10 135.00/hr	13.50 ✓
RECEIPT AND REVIEW OF CORRESPONDENCE FROM SUPERIOR COURT WITH SCHEDULING NOTICE.	0.10 135.00/hr	13.50 ✓
1/17/2019 LEGAL RESEARCH REGARDING NONRESIDENTIAL DEVELOPMENT FEE REFUNDS INCLUDING HISTORIC AND CURRENT STATUTES; PREPARATION OF E-MAIL MEMORANDUM TO CFO MURPHY.	1.20 135.00/hr	162.00 ✓
1/22/2019 E-MAILS TO AND FROM ENGINEER MERSKY; FURTHER WORK ON FINAL DRAFT OF DEVELOPMENT DESCRIPTIONS FOR PROPERTIES INCLUDED IN PLAN; E-MAIL TO ATTORNEY GIUNCO REGARDING UPDATED INFORMATION ON BALDACINO PROPERTY; RECEIPT AND REVIEW OF [REDACTED] FROM ENGINEER SHAFAI.	3.50 135.00/hr	472.50 ✓
1/23/2019 FURTHER WORK ON FINAL DRAFT OF DEVELOPMENT DESCRIPTIONS FOR PROPERTIES NOT YET DEVELOPED AND INCLUDED IN PLAN; E-MAILS TO AND FROM ENGINEER MERSKY; RECEIPT AND REVIEW OF E-MAIL FROM ATTORNEY SHAFAI REGARDING ALLEN HOUSE II; RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER MERSKY WITH DRAFT REPORT; PREPARATION OF RESPONSE REGARDING MISSING SECTIONS; E-MAIL TO ATTORNEY HOFF.	4.50 135.00/hr	607.50 ✓
1/24/2019 REVIEW AND ANALYSIS OF MERSKY REPORT IN COMPARISON WITH REPORTS OF TONY "D" ENGINEERING AND G. BARKLEY ENGINEERING; PREPARATION OF COMMENTS TO ENGINEER MERSKY; FINALIZE DEVELOPMENT DESCRIPTIONS; ATTENTION TO COMPILATION OF SUPPORTING MATERIALS TO ACCOMPANY DEVELOPMENT DESCRIPTIONS; ATTENTION TO ASSEMBLY OF FAIR SHARE PLAN NOTEBOOKS FOR TOWNSHIP, MASTER BOLAN AND PLANNER HEYER.	5.50 135.00/hr	742.50 ✓
1/25/2019 RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER MERSKY WITH REVISED REPORT; FURTHER E-MAILS TO AND FROM ENGINEER MERSKY; PREPARATION OF E-MAILS TO MASTER BOLAN, ATTORNEY WALSH AND ATTORNEY HOFF; E-MAILS FROM AND TO MS.	1.80 135.00/hr	243.00 ✓

MILLSTONE TOWNSHIP

Page 3

Hrs/Rate Amount

DELLASALA REGARDING MILLSTONE ROAD GROUP HOME;
ATTENTION TO DELIVERY OF NOTEBOOKS TO MASTER BOLAN,
JUDGE JONES AND PLANNER HEYER; E-MAIL TO PLANNER HEYER;
RECEIPT AND REVIEW OF E-MAIL FROM MASTER BOLAN; E-MAIL TO
MS. DELLASALA.

1/29/2019 RECEIPT AND REVIEW OF E-MAILS FROM PLANNER HEYER AND MR.
GRIGGS; FOLLOW UP REGARDING DELIVERY OF FAIR SHARE PLAN
NOTEBOOK.

0.40 54.00 /
135.00/hr

For professional services rendered

30.10 ~~\$4,063.50~~

Additional Charges :

1/24/2019 COPIES - AND PREPARATION OF FAIR SHARE PLAN NOTEBOOKS.

91.75

1/11/2019 NJ ADVANCE MEDIA - NOTICE OF HEARING.

126.79

Total costs

\$218.54

Total amount of this bill

\$4,282.04

Previous balance

\$4,050.00

2/5/2019 Payment - Check #024241

(\$4,050.00)

Total payments and adjustments

(\$4,050.00)

Balance due

\$4,282.04

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
FINANCE AND PURCHASING
DEPARTMENT
470 STAGECOACH ROAD
MILLSTONE TOWNSHIP NJ 08510

March 05, 2019
In Reference To: PLANNING BOARD
Invoice # 29619

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2019 E-MAILS FROM AND TO VICE CHAIRMAN PEPE REGARDING POTENTIAL CONFLICT ISSUE.	0.20 135.00/hr	27.00
2/13/2019 PREPARATION FOR AND APPEARANCE AT PLANNING BOARD MEETING.	2.50 135.00/hr	337.50
2/27/2019 RECEIPT AND REVIEW OF E-MAIL FROM ENGINEER SHAFAI WITH MATERIALS REGARDING CBD; PREPARATION OF RESPONSE.	0.40 135.00/hr	54.00
For professional services rendered	3.10	\$418.50
Previous balance		\$1,066.50
Balance due		<u><u>\$1,485.00</u></u>

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
470 STAGECOACH ROAD
PERRINEVILLE NJ 08510
PAM D'ANDREA

March 05, 2019

In Reference To: [REDACTED]

Invoice # 29618

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2019 E-MAILS FROM AND TO ATTORNEY WALSH.	0.30 135.00/hr	40.50
2/5/2019 TELEPHONE CALL FROM ATTORNEY HALLERAN REGARDING BALDACINO PROPERTY.	0.40 135.00/hr	54.00
2/13/2019 E-MAIL TO PLANNER HEYER.	0.20 135.00/hr	27.00
2/14/2019 RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY HOFF, MASTER BOLAN AND ATTORNEY WALSH; REVIEW OF FILE; PREPARATION OF RESPONSE; LEGAL RESEARCH; E-MAIL TO PLANNER HEYER AND ATTORNEY SURENIAN.	2.60 135.00/hr	351.00
RECEIPT AND REVIEW OF HOLMDEL TOWNSHIP FAIR SHARE HEARING MATERIALS FROM ATTORNEY BAYER.	0.30 135.00/hr	40.50
2/15/2019 RECEIPT AND REVIEW OF E-MAILS FROM ATTORNEY HOFF AND ATTORNEY WALSH; E-MAIL TO CLIENT; VARIOUS SUPPLEMENTAL E-MAILS FROM ATTORNEY HOFF, MASTER BOLAN AND ATTORNEY WALSH; TELEPHONE CALL FROM DEPUTY MAYOR GRBELJA.	0.90 135.00/hr	121.50
2/18/2019 RECEIPT AND REVIEW OF VARIOUS E-MAILS FROM ATTORNEY HOFF, ATTORNEY WALSH AND MASTER BOLAN; REVIEW OF SJC v.NJDEP CASE AND ADMINISTRATIVE CODE PROVISIONS; LEGAL RESEARCH REGARDING INDIVIDUAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS AND REALTY IMPROVEMENT SEWERAGE AND FACILITIES ACT.	4.00 135.00/hr	540.00
RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTORNEY GIUNCO [REDACTED] ANALYSIS, MID STATE ENGINEERING REPORT, BARKLEY	1.40 135.00/hr	189.00

	<u>Hrs/Rate</u>	<u>Amount</u>
ENGINEERING REPORT AND UPDATED CONCEPT PLAN; E-MAILS TO AND FROM ATTORNEY GIUNCO; FURTHER E-MAILS BETWEEN MASTER BOLAN, ATTORNEY HOFF AND ATTORNEY WALSH.		
2/18/2019 PREPARATION FOR AND APPEARANCE AT CONFERENCE WITH PLANNER HEYER, ENGINEER SHAFI, ENGINEER MERSKY AND MR. GRIGGS.	1.70 135.00/hr	229.50
2/20/2019 PREPARATION OF E-MAIL TO COAH COMMITTEE; E-MAILS FROM AND TO ATTORNEY SARTO; TELEPHONE CALL FROM ATTORNEY SARTO; VARIOUS E-MAIL RESPONSES FROM COAH COMMITTEE MEMBERS.	1.10 135.00/hr	148.50
2/26/2019 E-MAIL TO SUBCOMMITTEE REGARDING MEETING.	0.20 135.00/hr	27.00
E-MAILS TO ENGINEER SHAFI REGARDING SHU LEE CONCEPT PLAN REVISIONS; RECEIPT OF RESPONSE.	0.20 135.00/hr	27.00
REVIEW OF FILE; PREPARATION OF CORRESPONDENCE TO JUDGE JONES; PREPARATION OF RESCHEDULING ORDER.	0.90 135.00/hr	121.50
RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTORNEY BAYER WITH NOTICE OF RESCHEDULED FAIRNESS HEARING.	0.20 135.00/hr	27.00
PREPARATION OF OUTLINE FOR COAH COMMITTEE MEETING.	1.00 135.00/hr	135.00
2/27/2019 APPEARANCE AT COAH COMMITTEE MEETING; TELEPHONE CALL FROM ATTORNEY GIUNCO.	3.50 135.00/hr	472.50
2/28/2019 RECEIPT AND REVIEW OF E-MAIL FROM MASTER BOLAN.	0.20 135.00/hr	27.00
For professional services rendered	19.10	\$2,578.50
Additional Charges :		
2/27/2019 JERSEY SHORE COURIER SERVICE - DELIVER FAIR SHARE PLAN NOTEBOOKS 4 (1/25/19)		225.60
Total costs		\$225.60
Total amount of this bill		\$2,804.10
Previous balance		\$4,282.04
Balance due		\$7,086.14

MICHAEL B. STEIB, P.A.
LAW OFFICES, P.O. BOX 893
16 CHERRY TREE FARM ROAD
MIDDLETOWN, NJ 07748

Invoice submitted to:
MILLSTONE TOWNSHIP
PLANNING BOARD
470 STAGECOACH ROAD
PERRINEVILLE, NJ 08510

March 05, 2019

In Reference To: PB#18-11 RIVERSIDE CENTER CENTER

Invoice # 29620

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2019 RECEIPT AND REVIEW OF E-MAILS FROM ADMINISTRATOR D'ANDREA WITH RIVERSIDE CENTER DOT ROAD IMPROVEMENT PLAN.	0.30 135.00/hr	40.50
2/13/2019 PREPARATION OF AND APPEARANCE AT PLANNING BOARD MEETING FOR HEARING ON ADOPTION OF RESOLUTION.	0.50 135.00/hr	67.50
For professional services rendered	0.80	\$108.00
Balance due		<u>\$108.00</u>

Davison, Eastman, Mufloz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360370

Matter: 14-459

Re: Dion's Enterprises - Violations

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$338.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$338.20

Matter: 14-459
Invoice No: 360370

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Dion's Enterprises - Violations

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/02/2018	AJB	Email correspondence re: stipulation of facts.	0.20
10/05/2018	AJB	Email correspondence from counsel re: draft stipulation of facts. Reviewed and revised same. Email correspondence to all counsel enclosing revisions.	1.70
			\$338.20

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Andrew Ball	1.90 Hrs.	\$178.00/hr	338.20
	1.90 Hrs.		338.20

NET CURRENT BILLING FOR THIS FILE

\$338.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360363

Matter: 14-001

Re: General

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$3,868.40
Disbursements	\$164.19
CURRENT FEES AND DISBURSEMENTS	\$4,032.59

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/17/2018	BJC	Legal research regarding impact of Chapter 48 on health insurance for retirees, Township obligations, legal research regarding Chapter 78, 88 and 436, Title 40 (N.J.S.A. 40A:10-23) regarding payment of health insurance premiums upon retirement, as well as suggested course of action for proceeding forward, in light of numerous inquiries from Township Administrator and CFO. (extensive legal research conducted).	4.80
09/17/2018	BJC	Review of and analysis of CNAs with Local 1075 (2) for non-supervisory employees and supervisory employees, Employee Handbook (along with recent suggested revisions to sick leave policy and FMLA provisions), as well as previously enacted Resolutions with regard to reimbursement for health insurance premiums for retirees in preparation for meeting with Township Administrator and CFO.	1.00
09/17/2018	BJC	Preparation of Memo/Outline of issues to address and responses to initial inquiries in preparation for meeting with Township Administrator and CFO.	0.50
09/17/2018	NSC	Conference with Brian J. Chabarek, Esq. on new sick leave policy	0.20
09/18/2018	BJC	Appearance for meeting with Township Administrator and Chief Financial Officer with regard to several employment issues, including statutory provisions concerning health insurance premium payments for retirees, new paid sick leave law and amendment to Employee Handbook as applies to new Paid Sick Leave Law and FMLA.	2.00
09/18/2018	DOD	Discussion re: updating health care resolution	0.20
09/18/2018	DOD	Review Voucher Detail (NO CHARGE)	0.30
09/18/2018	DOD	Review message from G. Pasquale, Esq. re: Monroe Interlocal Service Agreement for Disbrow Hill Road; review records re: same; return call and left message; Telephone call with him; review revised Agreement; email to Township Engineer re: same; review response	0.80
09/18/2018	DOD	Review email from Township Administrator re: Expert Contract; Telephone call with her re: same	0.20
09/19/2018	DOD	Telephone call with Township Administrator re: pension investigation	0.20
09/19/2018	RFM	Telephone call with Township Administrator/Township Clerk re OPRA request.	0.20
09/19/2018	RFM	Travel to meeting. (NO CHARGE)	0.80
09/19/2018	RFM	Attend Township Committee Meeting (FLAT RATE)	1.00
09/20/2018	DOD	Review email from Mayor re: Little League fields; review files re: same; set forth opinion in email to Mayor	0.90

Matter: 14-001
Invoice No: 360363

Oct 17, 2018
Page 3

09/20/2018	DOD	Review emails from Chief Financial Officer re: draft answers to State Pension Division; review attachments; email to Chief Financial Officer with suggestions	1.70
09/20/2018	RFM	Follow up from Meeting	0.20
09/21/2018	BJC	Receipt and review of correspondence from Township CFO regarding potential additional changes to Employee Handbook, legislation concerning proposed Bill allowing donation of sick days, initial legal research regarding Senate Bill No. 1758, applicability to Township and status of passage.	0.50
09/21/2018	RFM	106 Trenton Lakewood Rd. LLC- Review correspondence from Township Engineer.	0.20
09/24/2018	BJC	Continued legal research regarding N.J.A.C. 4A:6-1.22 as pertains to donated sick leave, implementation for local municipalities, preparation of detailed correspondence to CFO responding to inquiry concerning necessity for including in Employee Handbook and/or creating a policy.	1.00
09/24/2018	DOD	Review email from Chief Financial Officer re: pension inquiry	0.10
09/24/2018	DOD	Review email from Mayor re: Little League fields; review email from Township Clerk re: same; email to Mayor and Township Clerk	0.40
09/24/2018	MA	Review report of Township Engineer; various emails with Township Treasurer; prepare Resolution releasing performance guarantee; forward Resolution to Township Administrator re: Dunkin Donuts, Z17-07	0.60
09/25/2018	RFM	Telephone call with Township Committeemember Kuczinski.	0.20
09/27/2018	AJB	Preliminary review of FCC Order addressing wireless infrastructure.	0.40
09/28/2018	BJC	Receipt and review of correspondence from Township CFO regarding retiree health benefits along with several inquiries.	0.20
10/01/2018	RFM	Review SALT Tax regulations from NJ.	0.80
10/01/2018	RFM	Review bids for roadways. Telephone call with Township Engineer.	0.40
10/01/2018	RFM	Review agenda, Exchange e mail with Township Administrator/ Township Clerk.	0.20
10/02/2018	MA	Review report from Township Engineer; prepare Resolution awarding a contract for the 2018 Roadway Improvement Program; email Resolution To Township Administrator	0.60
10/03/2018	RFM	Attend Township Committee Meeting (FLAT RATE)	0.80
10/03/2018	RFM	Travel to meeting. (NO CHARGE)	0.90
10/03/2018	RFM	Attend Township Committee Meeting (HOURLY)	1.00
10/04/2018	RFM	Follow up from Meeting	0.30

TOTAL FOR PROFESSIONAL SERVICES

\$3,868.40

LEGAL SERVICES SUMMARY

Marlene Ahde

1.20 Hrs.

\$118.00/hr

141.60

Matter: 14-001
Invoice No: 360363

Oct 17, 2018
Page 4

Andrew Ball	0.40 Hrs.	\$178.00/hr	71.20
Brian J. Chabarek	10.00 Hrs.	\$178.00/hr	1,780.00
Nicole Sorokolit Croddick	0.20 Hrs.	\$178.00/hr	35.60
Duane Davison	0.30 Hrs.	\$0.00/hr	0.00
Duane Davison	4.50 Hrs.	\$178.00/hr	801.00
Robert Munoz	1.70 Hrs.	\$0.00/hr	0.00
Robert Munoz	3.50 Hrs.	\$178.00/hr	623.00
Robert Munoz	1.00 Hrs.	\$208.00/hr	208.00
Robert Munoz	0.80 Hrs.	\$260.00/hr	208.00
	<u>23.60 Hrs.</u>		<u>3,868.40</u>

DISBURSEMENTS

RE: General

09/25/2018	Postage	1.00	2.35
09/30/2018	Legal research for September 2018.	1.00	161.84
			<u>\$164.19</u>

TOTAL DISBURSEMENTS

NET CURRENT BILLING FOR THIS FILE

\$4,032.59

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360369

Matter: 14-455

Re: [REDACTED] ne Twp, et al

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$658.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$658.60

Matter: 14-455
Invoice No: 360369

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Leach, Randall & Susan v. Millstone Twp, et al

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/24/2018	AJB	Voicemail from Matthew Krantz, Esq.	0.10
09/25/2018	AJB	Reviewed multiple email correspondence among opposing counsel, Plaintiffs' engineer, and Township Engineer. Reviewed draft easement agreements.	0.50
09/26/2018	AJB	Review draft deeds of easement. Email correspondence with Township Engineer re: same and prior discussions with Plaintiffs' engineer.	0.70
09/28/2018	AJB	Telephone call and message for Ian Sirota, Esq. Telephone call and message for Matthew Krantz, Esq. Return call from Ian Sirota, Esq. re: status of basin.	0.60
10/02/2018	AJB	Multiple email correspondence with opposing counsel. Reviewed settlement agreements and documents re: same. Reviewed deeds filed with properties.	1.60
10/02/2018	RFM	Review Email.	0.10
10/05/2018	AJB	Correspondence from Ian Sirota, Esq.	0.10
			\$658.60

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Andrew Ball	3.60 Hrs.	\$178.00/hr	640.80
Robert Munoz	0.10 Hrs.	\$178.00/hr	17.80
	3.70 Hrs.		658.60

NET CURRENT BILLING FOR THIS FILE

\$658.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360368

Matter: 14-419-MILLTP

Re: Saltman - Property Issue

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$385.20
Disbursements	\$59.54
CURRENT FEES AND DISBURSEMENTS	\$444.74

Matter: 14-419-MILLTP
Invoice No: 360368

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Saltman - Property Issue

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/25/2018	RFM	Exchange e mail with David Saltman.	0.10
09/28/2018	RFM	Telephone call with David Saltman.	0.30
10/03/2018	TFW	Telephone call with title company re: possible issuance of title insurance	0.20
10/04/2018	RFM	Arrange deed for Saltman.	0.20
10/04/2018	TFW	Review file, locate proper address for D. Saltman, Esq., prepare Quitclaim Deed, Affidavit of Consideration, Seller's Residency Certification and Affidavit of Title, prepare letter to D. Saltman, Esq., send documents to him via Federal Express and arrange for return delivery of documents via Express Mail	1.90
10/05/2018	TFW	Review tracking to verify D. Saltman received documents	0.10
10/05/2018	TFW	Telephone call from Mr. Saltman re: execution of documents	0.20

TOTAL FOR PROFESSIONAL SERVICES

\$385.20

LEGAL SERVICES SUMMARY

Robert Munoz	0.60 Hrs.	\$170.00/hr	102.00
Toni Whalen	2.40 Hrs.	\$118.00/hr	283.20
	3.00 Hrs.		385.20

DISBURSEMENTS

RE: Saltman - Property Issue

10/04/2018	Postage	1.00	27.70
10/04/2018	Overnight delivery to David A Saltman.	1.00	31.84

TOTAL DISBURSEMENTS

\$59.54

NET CURRENT BILLING FOR THIS FILE

\$444.74

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360374

Matter: 14-492

Re: Skeba - Opposition to Application in Manalapan Tp.

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$89.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$89.00

Matter: 14-492
Invoice No: 360374

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Skeba - Opposition to Application in Manalapan Tp.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/04/2018	RFM	Telephone call to Manalapan re application near Millstone Border.	0.20
10/05/2018	RFM	Telephone call with Manalapan Township Zoning Officer re application for Skeba	0.30
			\$89.00

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Robert Munoz	0.50 Hrs.	\$178.00/hr	89.00
	0.50 Hrs.		89.00

NET CURRENT BILLING FOR THIS FILE

\$89.00

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360371

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$498.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$498.40

Matter: 14-475
Invoice No: 360371

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/24/2018	JMM	Receipt and read through motion to extend time to file brief from attorney for [REDACTED]	0.30
09/25/2018	DOD	Review multiple emails from Plaintiff's attorney; review multiple notices from Appellate Division re: Motion to Extend Time for Filing Brief and from Plaintiff re: settlement status; respond to Plaintiff's attorney	0.60
09/25/2018	JMM	Ecourt service of transcript request.	0.10
09/25/2018	JMM	Receive email from Mr. Davison. (NO CHARGE)	0.10
09/25/2018	JMM	Review email from adversary; reply from Mr. O'Neill	0.30
09/26/2018	DOD	Review email from J. O'Neill, Esq; review emails (2) from A. Studholme, Esq; Email to A. Studholme, Esq.	0.30
10/03/2018	DOD	Review email from L. Studholme, Esq; forward same to J. McGovern, Esq.	0.10
10/03/2018	JMM	Receipt and initial brief review of appellant's brief and appendix.	0.70
10/04/2018	DOD	Review emails from Appellate Division (3); forward to J. McGovern, Esq.	0.30
10/04/2018	JMM	Receipt and review CIS filed by Mr. O'Neill	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$498.40

LEGAL SERVICES SUMMARY

Duane Davison	1.30 Hrs.	\$178.00/hr	231.40
James McGovern	0.10 Hrs.	\$0.00/hr	0.00
James McGovern	1.50 Hrs.	\$178.00/hr	267.00
	2.90 Hrs.		498.40

NET CURRENT BILLING FOR THIS FILE

\$498.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360364

Matter: 14-113

Re: [REDACTED]

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$53.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$53.40

Matter: 14-113
Invoice No: 360364

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
09/18/2018	DOD	Review email from M. Steib, Esq. (ADM)	0.10	
09/18/2018	DOD	Telephone call with Township Administrator re: commitment to pay expert (ADM)	0.10	
10/04/2018	DOD	Review email from M. Steib, Esq; review various responses (ADM)	0.10	
				\$53.40
TOTAL FOR PROFESSIONAL SERVICES				
LEGAL SERVICES SUMMARY				
Duane Davison		0.30 Hrs.	\$178.00/hr	53.40
		0.30 Hrs.		53.40
NET CURRENT BILLING FOR THIS FILE				\$53.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360372

Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$355.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$355.60

Matter: 14-486
Invoice No: 360372

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/26/2018	DOD	Review email from P. Butch re: draft deed; Instructions to Secretary re: preparation of same; email to P. Butch; review attachments from Green Acres; Instructions to Paralegal; revise draft of proposed Deed; email to P. Butch with proposed Deed	0.90
09/27/2018	DOD	Review email from P. Butch re: her review of draft deed; Instructions to Paralegal re: revision and communication with Title Company and Seller's Attorney	0.20
09/27/2018	DOD	Instructions to Paralegal	0.40
09/27/2018	TFW	Review letter from Green Acres regarding metes and bounds description, survey and Deed, telephone call with Trident Abstract Company, forward email to Trident Abstract with description and survey, forward email to L. Coates, Esq. with description and survey, prepare Affidavit of Consideration and Seller's Residency, prepare Affidavit of Title	0.50
10/01/2018	DOD	Review message from Township Administrator; Instructions to Paralegal	0.10
10/02/2018	TFW	Telephone call with Millstone Township Clerk's office	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$355.60

LEGAL SERVICES SUMMARY

Duane Davison	1.60 Hrs.	\$178.00/hr	284.80
Toni Whalen	0.60 Hrs.	\$118.00/hr	70.80
	<u>2.20 Hrs.</u>		<u>355.60</u>

NET CURRENT BILLING FOR THIS FILE

\$355.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360373

Matter: 14-491

Re: Jersey State Memorial Park Escrow

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$53.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$53.40

Matter: 14-491
Invoice No: 360373

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Jersey State Memorial Park Escrow

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/25/2018	DOD	Review letter from J. Mackevich, Esq. to W. Mehr, Esq. re: cemetery property; email to Township Administrator and Township Planning Consultant re: same	0.30
			\$53.40

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Duane Davison	0.30 Hrs.	\$178.00/hr	53.40
	0.30 Hrs.		53.40

NET CURRENT BILLING FOR THIS FILE

\$53.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360382

Matter: 14-381-MILLTP

Re: Total Stone Sub. No. PB 05-28

BILLING SUMMARY THROUGH OCT 12, 2018

Fees For Professional Services	\$165.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$165.20

Matter: 14-381-MILLTP
Invoice No: 360382

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 12, 2018

RE: Total Stone Sub. No. PB 05-28

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/01/2018	TFW	Review email from Millstone Township Planning Board Administrative Officer with multiple Resolutions, review email from Millstone Township Engineer with performance guarantee estimates, review email from Millstone Township Chief Financial Officer, telephone call with Millstone Township Planning Board Administrative Officer, telephone call with Millstone Township Chief Financial Officer, forward email to Chief Financial Officer, review email from Chief Financial Officer to K. Pape, Esq.'s office re: Assignment and Assumption Agreement	0.40
10/03/2018	TFW	Review email from K. Pape, Esq.'s office, review draft Assignment of Inspection Fees and Performance Guarantees, telephone call with K. Pape, Esq.'s office, forward email to K. Pape, Esq.'s office with form Assignment and Assumption Agreement	0.50
10/05/2018	TFW	Review email from K. Pape, Esq.'s office, review email from Millstone Township Planning Board Administrative Officer re: Assignment	0.10
10/09/2018	TFW	Review email from C. Monaghan at K. Pape, Esq.'s office, review Assignment and Assumption Agreement, respond to her email	0.40
TOTAL FOR PROFESSIONAL SERVICES			\$165.20

LEGAL SERVICES SUMMARY

Toni Whalen	1.40 Hrs.	\$118.00/hr	165.20
	1.40 Hrs.		165.20

NET CURRENT BILLING FOR THIS FILE

\$165.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

October 17, 2018

Invoice No: 360365

Matter: 14-380

Re: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

BILLING SUMMARY THROUGH OCT 05, 2018

Fees For Professional Services	\$490.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$490.80

Matter: 14-380
Invoice No: 360365

Oct 17, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH OCT 05, 2018

RE: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/18/2018	DOD	Review letter from W. Mehr, Esq. re: executed Road Maintenance Agreement; Instructions to Paralegal to prepare exhibits to present Agreement to Township Committee	0.20
09/25/2018	MA	Review report of Township Engineer; email to Township Engineer; prepare Resolution Authorizing Reduction of Performance Guarantees; email Resolution to Township Administrator/Clerk	0.60
09/27/2018	DOD	Instructions to Paralegal re: Memorandum and Resolution for Township Committee to formally approve Road Maintenance Agreement	0.30
09/28/2018	TFW	Review road maintenance agreement, review file, prepare memo to Millstone Township Committee detailing the maintenance agreement, prepare resolution authorizing execution of agreement	1.70
10/01/2018	DOD	Review draft of Memorandum to Township Committee and draft Resolution authorizing maintenance agreement; Instructions to Paralegal regarding revisions	0.30
10/02/2018	TFW	Email memo and Resolution authorizing execution of Road Maintenance Agreement to Millstone Township Committee	0.20
10/03/2018	RFM	Review materials received for meeting.	0.30

TOTAL FOR PROFESSIONAL SERVICES

\$490.80

LEGAL SERVICES SUMMARY

Marlene Ahde	0.60 Hrs.	\$118.00/hr	70.80
Duane Davison	0.80 Hrs.	\$178.00/hr	142.40
Robert Munoz	0.30 Hrs.	\$178.00/hr	53.40
Toni Whalen	1.90 Hrs.	\$118.00/hr	224.20
	<u>3.60 Hrs.</u>		<u>490.80</u>

NET CURRENT BILLING FOR THIS FILE

\$490.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361169
Matter: 14-001

Re: General

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$4,829.80
Disbursements	\$36.02
CURRENT FEES AND DISBURSEMENTS	\$4,865.82

Matter: 14-001
Invoice No: 361169

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	RFM	Review materials received from Township Administrator/Township Clerk re paving.	0.10
10/10/2018	BJC	Legal research regarding Chapter 48 and applicability to existing retirees and those with 25 years service, review of CNA with CWA Local 1075, preparation of correspondence to Township Chief Financial Officer responding to inquiries regarding affect of implementation of Chapter 48.	0.70
10/10/2018	DOD	Review email from Tax Court re: schedule	0.10
10/11/2018	RFM	Review Legal research re retirement issue.	0.10
10/15/2018	RFM	Review correspondence re Bird easement.	0.10
10/15/2018	TFW	Forward copies of escrow Vouchers to various Developers	0.30
10/16/2018	DOD	Review letter from Assistant Monmouth County Counsel re: Township conveying easement to County; review Resolution from County; determine action necessary; Instructions to Paralegal	0.40
10/16/2018	RFM	Legal research re hunting ordinance.	0.40
10/16/2018	RFM	Review revised agenda.	0.10
10/17/2018	DOD	Review message from Township Administrator; Telephone call with Township Administrator and Chief Financial Officer re: appraiser for Hom property	0.20
10/17/2018	DOD	Review title held by Township to Block 14, Lot 13; prepare letter to Assistant County Counsel re: conveyance of title; Instructions to Paralegal re: preparation of Ordinance authorizing conveyance	0.70
10/17/2018	RFM	Review Legal research re retirement benefits.	0.40
10/17/2018	RFM	Travel to meeting. (NO CHARGE)	0.70
10/17/2018	RFM	Attend Township Committee Meeting (FLAT RATE)	1.00
10/17/2018	RFM	Attend Township Committee Meeting (HOURLY)	1.00
10/17/2018	TFW	Obtain recorded Bridle Trail Easement for Block 14, Lot 13 from 2007	0.10
10/17/2018	TFW	Prepare Ordinance authorizing conveyance of bridle trail easement	0.50
10/18/2018	BJC	Receipt and review and analysis of correspondence from Chief Financial Officer for Millstone Township regarding additional issues related to Chapter 48 and retiree health benefits.	0.20
10/18/2018	DOD	Telephone call with Township Administrator re: Cell Tower	0.10
10/18/2018	RFM	Follow up from Meeting	0.30
10/18/2018	RFM	Review issues re land locked property in Millstone. Block 35, Lot 8. Exchange e mail with Township Administrator/Township Clerk	0.40

Matter: 14-001
Invoice No: 361169

Nov 15, 2018
Page 3

10/19/2018	RFM	Exchange e mail with Township Administrator/Township Clerk and Planning Board Administrator.	0.30
10/22/2018	DOD	Review email from Mayor re: restrictions on certain municipal property; email to Township Administrator for information; review email from Chief Financial Officer; respond	0.70
10/22/2018	DOD	Telephone call with Monroe Township Attorney; email to Township Engineer re: Shared Services Agreement; Telephone call with Township Administrator re: ROSI; review email from Township Administrator re: ROSI; email to Mayor explaining the Green Acres diversion process	1.40
10/22/2018	DOD	Review email from Township Engineer re: Disbrow Hill Road; Telephone call with Monroe Township Attorney; email to Township Engineer; review response	0.40
10/22/2018	RFM	Review correspondence and notices from Township Clerk, et al - various	0.30
10/23/2018	BJC	Receipt and review of correspondence from Township Chief Financial Officer regarding applicability of non-union employees and lifetime health benefits as well as response from Division of Pensions and Benefits.	0.20
10/23/2018	DOD	Review email from Mayor; review email from Township Administrator; respond to Mayor re: ROSI properties	0.50
10/23/2018	RFM	Review OPRA request.	0.10
10/24/2018	AJB	Reviewed OPRA request and records sent by Township. Legal research re: same. Additional email correspondence re: proposed response and potential redactions.	1.70
10/24/2018	DOD	Review recent OPRA request; Instructions to Associate	0.20
10/24/2018	DOD	Review correspondence from Township Clerk's Office	0.10
10/26/2018	RFM	Telephone call with Mayor. (NO CHARGE)	0.20
10/26/2018	RFM	Legal research re public records.	0.80
10/29/2018	DOD	Review email from Township Administrator re: Disbrow Hill Road Shared Services Agreement with Monroe; Instructions to Secretary	0.10
10/29/2018	DOD	Review emails from Township Administrator and Chief Financial Officer re: Health Insurance stipend; conference call with Township Administrator and Chief Financial Officer re: same; legal research; review publications by State on State Benefits Plan; issue opinion email to client	2.30
10/30/2018	AJB	Telephone call from Township Clerk re: OPRA response.	0.10
10/31/2018	RFM	Review correspondence from Township Administrator/Township Clerk re request of State Police.	0.10

Matter: 14-001
Invoice No: 361169

Nov 15, 2018
Page 4

11/01/2018	DOD	Review email from Township Engineer re: Disbrow Hill Road Interlocal Service Agreement with Monroe; review email stream between engineers; review computer base for draft Agreement; emails to Township Engineer resending draft Agreement; Instructions to Paralegal re: Resolution of Approval; review and revise Resolution; email to Township Engineer and Township Administrator; review responses from Township Administrator (2)	1.20
11/01/2018	DOD	Review message from Chief Financial Officer re: personnel	0.10
11/01/2018	RFM	Review materials received, Telephone call with Township finance officer. Telephone call with Mayor re report.	0.40
11/02/2018	RFM	Telephone call with Deputy Mayor.	0.20
11/02/2018	RFM	Review agenda.	0.20
11/06/2018	AJB	Reviewed Agenda for upcoming meeting.	0.20
11/07/2018	AJB	Attend Township Committee Meeting (HOURLY)	2.70
11/07/2018	AJB	NO CHARGE - Travel to/from Township Committee meeting.	1.10
11/07/2018	AJB	Reviewed updated agenda and prepared for meeting. Reviewed status of various matters and Chapter 48 research.	1.30
11/07/2018	AJB	Attend Township Committee Meeting (FLAT RATE)	1.00
11/08/2018	AJB	Meeting follow-up.	0.20
11/08/2018	RFM	Telephone call with Purchasing Agent and Chief Financial Officer	0.40
11/08/2018	RFM	Review Materials distributed at meeting.	0.20
11/09/2018	RFM	Review correspondence re recycling.	0.40
11/12/2018	BJC	Preparation of correspondence to Township Administrator regarding distribution of Paid Sick Leave Posting to employees, applicable deadlines.	0.20
11/12/2018	BJC	Legal research regarding Medicare eligibility for retirees and requirement for Township to continue with health benefits, category as secondary insurance, review of applicable Fact Sheet from Division of Pensions and Benefits, legal research pertaining to ability to make payment for waiving insurance and inapplicability to retirees, review of Local Government Notice 2016-10 as applicable to inquiries raised by Township Chief Financial Officer, preparation of correspondence to Township Chief Financial Officer providing response to inquiries raised.	1.50
11/12/2018	DOD	Briefly review and provide preliminary answers to questions on stipend to retirees who waive coverage	0.20
11/14/2018	DOD	Review Voucher Detail (NO CHARGE)	0.20

TOTAL FOR PROFESSIONAL SERVICES

\$4,829.80

LEGAL SERVICES SUMMARY

Andrew Ball	1.10 Hrs.	\$0.00/hr	0.00
Andrew Ball	6.20 Hrs.	\$178.00/hr	1,103.60

Matter: 14-001
Invoice No: 361169

Nov 15, 2018
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Andrew Ball	1.00 Hrs.	\$208.00/hr	208.00
Brian J. Chabarek	2.80 Hrs.	\$178.00/hr	498.40
Duane Davison	8.90 Hrs.	\$178.00/hr	1,584.20
Robert Munoz	0.90 Hrs.	\$0.00/hr	0.00
Robert Munoz	6.30 Hrs.	\$178.00/hr	1,121.40
Robert Munoz	1.00 Hrs.	\$208.00/hr	208.00
Toni Whalen	0.90 Hrs.	\$118.00/hr	106.20
	<u>29.10 Hrs.</u>		<u>4,829.80</u>

DISBURSEMENTS

RE: General

10/24/2018

Thomson Reuters - West - Research October 2018.

1.00	36.02
	<u>\$36.02</u>

TOTAL DISBURSEMENTS

NET CURRENT BILLING FOR THIS FILE

\$4,865.82

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361175
Matter: 14-455

Re: [REDACTED] one Twp, et al.

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$195.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$195.80

Matter: 14-455
Invoice No: 361175

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: [REDACTED] Stone Twp, et al

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/11/2018	AJB	Email correspondence to Matthew Krantz, Esq. re: status of approval.	0.10
10/17/2018	AJB	Telephone call with Matt Krantz, Esq. re: status of matter. Email correspondence to Township Engineer re: cost estimate for basin cleanup.	0.30
11/06/2018	AJB	Email correspondence with all parties and Judge Berman re: status of settlement.	0.40
11/06/2018	RFM	Review correspondence re settlement.	0.30
			\$195.80

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Andrew Ball	0.80 Hrs.	\$178.00/hr	142.40
Robert Munoz	0.30 Hrs.	\$178.00/hr	53.40
	1.10 Hrs.		195.80

NET CURRENT BILLING FOR THIS FILE

\$195.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361174
Matter: 14-452

Re: Mansion Pool Party [REDACTED]

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$89.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$89.00

Matter: 14-452
Invoice No: 361174

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Mansion Pool Party [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
11/01/2018	RFM	Review report and Exchange e mail with Township Administrator/Township Clerk and Code Enforcement Officer	0.50	
				\$89.00

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Robert Munoz	0.50 Hrs.	\$178.00/hr	89.00
	0.50 Hrs.		89.00

NET CURRENT BILLING FOR THIS FILE

\$89.00

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361173

Matter: 14-419-MILLTP

Re: Saltman - Property Issue

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$192.60
Disbursements	\$81.00
CURRENT FEES AND DISBURSEMENTS	\$273.60

Matter: 14-419-MILLTP
Invoice No: 361173

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Saltman - Property Issue

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	TFW	Prepare letter to D. Saltman, Esq. with check for conveyance of property	0.30
10/16/2018	RFM	Telephone call with Township Administrator/Township Clerk.	0.10
10/17/2018	RFM	Review materials received.	0.20
10/17/2018	TFW	Telephone call with Township Clerk/Administrator re: Deed	0.10
10/17/2018	TFW	Telephone call with Township Clerk/Administrator advising that we received the signed Deed from Mr. Saltman, prepare letter forwarding Deed to Monmouth County Clerk for recording	0.40
10/31/2018	TFW	Prepare letter forwarding recorded Deed to Millstone Township Clerk/Administrator	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$192.60

LEGAL SERVICES SUMMARY

Robert Munoz	0.30 Hrs.	\$170.00/hr	51.00
Toni Whalen	1.20 Hrs.	\$118.00/hr	141.60
	<u>1.50 Hrs.</u>		<u>192.60</u>

DISBURSEMENTS

RE: Saltman - Property Issue

10/08/2018	David A. Saltman - Consideration for Block 14 / Lots 11.02 & 11.04	1.00	1.00
10/19/2018	Saltman Demo. - Fee to record Deed	1.00	80.00

TOTAL DISBURSEMENTS

\$81.00

NET CURRENT BILLING FOR THIS FILE

\$273.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361181

Matter: 14-492

Re: Skeba - Opposition to Application in Manalapan Tp.

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$990.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$990.60

Matter: 14-492
Invoice No: 361181

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Skeba - Opposition to Application in Manalapan Tp.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/08/2018	RFM	Exchange e mail with Zoning Officer in Manalapan.	0.10
10/09/2018	RFM	Exchange e mail with Manalapan Zoning Officer re Skeba dates. Exchange e mail with Township Administrator/Township Clerk.	0.30
10/10/2018	RFM	Exchange e mail with Township Engineer.	0.20
10/11/2018	RFM	Exchange e mail with Township Engineer	0.20
10/15/2018	RFM	Review correspondence from Township Engineer	0.10
10/15/2018	RFM	Review Email from Mayor.	0.10
10/18/2018	RFM	Review application, plans and reports. Exchange e mail with Township Administrator/Township Clerk.	1.10
10/19/2018	RFM	Request report from Manalapan.	0.30
10/19/2018	TFW	Prepare OPRA Request, email same to Manalapan Township	0.40
10/22/2018	RFM	Review materials received from Township Engineer.	0.30
10/23/2018	RFM	Review traffic report and send same to Township Engineer for comment.	0.40
11/06/2018	RFM	Review materials received re application.	1.20
11/07/2018	RFM	Telephone call with Mayor.	0.20
11/07/2018	RFM	Telephone call with Manalapan Township Planning Board attorney.	0.20
11/08/2018	RFM	Telephone call Planning Board Attorney.	0.20
11/08/2018	RFM	Telephone call with Mayor and Township Engineer.	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$990.60

LEGAL SERVICES SUMMARY

Robert Munoz	5.30 Hrs.	\$178.00/hr	943.40
Toni Whalen	0.40 Hrs.	\$118.00/hr	47.20
	<u>5.70 Hrs.</u>		<u>990.60</u>

NET CURRENT BILLING FOR THIS FILE

\$990.60

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361177

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$907.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$907.80

Matter: 14-475
Invoice No: 361177

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	DOD	Review notice from Appellate Division; email to Township Administrator	0.20
10/09/2018	JMM	Receipt and review of deficiency letter form clerk. Confirm our brief is not due until 30 days after the deficiencies are cured.	0.40
10/16/2018	JMM	Received transcript of Zoning Board of Adjustment hearings via ecourts. Read through the transcripts.	1.80
10/25/2018	DOD	Review email from Plaintiff's attorney; review Notice from Court re: Plaintiff's Motion for extension of time to correct deficiencies; review motion and supporting documents; email to G. Vella, Esq. and J. O'Neill; Instructions to Associate re: same	0.80
10/25/2018	JMM	Receipt via ecourts-motion to extend time. Read and review	1.00
11/05/2018	DOD	Review email from Plaintiff's attorney; review notice from court; Instructions to Paralegal	0.40
11/13/2018	JMM	Read appellant's brief to start response.	0.50
TOTAL FOR PROFESSIONAL SERVICES			\$907.80

LEGAL SERVICES SUMMARY

Duane Davison	1.40 Hrs.	\$178.00/hr	249.20
James McGovern	3.70 Hrs.	\$178.00/hr	658.60
	<u>5.10 Hrs.</u>		<u>907.80</u>

NET CURRENT BILLING FOR THIS FILE

\$907.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361170

Matter: 14-113

Re: 

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$516.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$516.20

Matter: 14-113
Invoice No: 361170

Nov 15, 2018
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FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	DOD	Email to COAH Work Group re: meeting (ADM)	0.10
10/09/2018	DOD	Review emails (2) from M. Steib, Esq. and attached engineering report (ADM)	0.10
10/10/2018	DOD	Prepare for and attend COAH Work Group meeting; Post meeting review and follow up (ADM)	2.30
10/10/2018	DOD	Review email from M. Steib, Esq. (ADM)	0.10
10/11/2018	DOD	Review email from Township Planning Consultant: re bonus zoning; review letter from M. Steib, Esq. and attachments (ADM)	0.20
10/22/2018	DOD	Review email from Deputy Mayor (ADM)	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$516.20

LEGAL SERVICES SUMMARY

Duane Davison	2.90 Hrs.	\$178.00/hr	516.20
	2.90 Hrs.		516.20

NET CURRENT BILLING FOR THIS FILE

\$516.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361178
Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$694.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$694.20

Matter: 14-486
Invoice No: 361178

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	DOD	Review Harris survey of property; follow up on closing	0.40
11/08/2018	DOD	Review message from P. Butch; review file; Telephone call with P. Butch re: preparation for closing; Instructions to Paralegal re: closing	0.40
11/14/2018	DOD	Complete review of file; prepare timeline of items to complete for closing; email to P. Butch	3.10

TOTAL FOR PROFESSIONAL SERVICES

\$694.20

LEGAL SERVICES SUMMARY

Duane Davison	3.90 Hrs.	\$178.00/hr	694.20
	3.90 Hrs.		694.20

NET CURRENT BILLING FOR THIS FILE

\$694.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361176

Matter: 14-469

Re: Gaelic Communications, LLC Z16-03R

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$112.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$112.40

Matter: 14-469
Invoice No: 361176

Nov 15, 2018
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FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Gaelic Communications, LLC Z16-03R

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/08/2018	DOD	Review email from Gaelic's paralegal re: deed of dedication to Monmouth County per site plan approval; Instructions to Paralegal re: review and modification	0.30
11/08/2018	TFW	Review proposed Deed received from J. O'Neill, Esq.'s office, compare to previous draft Deed approved by Monmouth County Planning Board, forward email to J. O'Neill, Esq's office requesting revisions to proposed Deed	0.50
			\$112.40

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Duane Davison	0.30 Hrs.	\$178.00/hr	53.40
Toni Whalen	0.50 Hrs.	\$118.00/hr	59.00
			112.40
		0.80 Hrs.	

NET CURRENT BILLING FOR THIS FILE

\$112.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361182

Matter: 14-493

Re: Black Bear Day Camp-Request for Modification of Rezoning (Escrow)

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$106.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$106.80

Matter: 14-493
Invoice No: 361182

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Black Bear Day Camp-Request for Modification of Rezoning (Escrow)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
11/07/2018	RFM	Review materials received and Review ordinances.	0.60	
TOTAL FOR PROFESSIONAL SERVICES				\$106.80

LEGAL SERVICES SUMMARY

Robert Munoz	0.60 Hrs.	\$178.00/hr	106.80
	0.60 Hrs.		106.80

NET CURRENT BILLING FOR THIS FILE

\$106.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361171

Matter: 14-380

Re: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$23.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$23.60

Matter: 14-380
Invoice No: 361171

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/01/2018	TFW	Review email from Millstone Township Clerk/Administrator, re: Drainage Maintenance Agreement, review file, telephone call with Millstone Township Clerk/Administrator	0.20
			\$23.60

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Toni Whalen	0.20 Hrs.	\$118.00/hr	23.60
	0.20 Hrs.		23.60

NET CURRENT BILLING FOR THIS FILE

\$23.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018

Invoice No: 361172

Matter: 14-381-MILLTP

Re: Total Stone Sub. No. PB 05-28

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$11.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$11.80

Matter: 14-381-MILLTP
Invoice No: 361172

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Total Stone Sub. No. PB 05-28

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
10/22/2018	TFW	Review email from K. Pape, Esq.'s office to Millstone Township, review email from Millstone Township Treasurer advising of escrow amount	0.10	
				\$11.80

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Toni Whalen	0.10 Hrs.	\$118.00/hr	11.80
	0.10 Hrs.		11.80

NET CURRENT BILLING FOR THIS FILE

\$11.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361179
Matter: 14-488

Re: Merkel Variance Application No. Z 17-05

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$35.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$35.40

Matter: 14-488
Invoice No: 361179

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: Merkel Variance Application No. Z 17-05

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/09/2018	TFW	Review multiple emails re: Conservation Easement/Restriction with NJDEP, forward email to Millstone Township Engineer and Millstone Township Planning Board Administrative Officer	0.20
10/15/2018	TFW	Review email from Millstone Township Planning Board Administrative Officer re: monuments	0.10
			\$35.40

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Toni Whalen	0.30 Hrs.	\$118.00/hr	35.40
	0.30 Hrs.		35.40

NET CURRENT BILLING FOR THIS FILE

\$35.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

November 15, 2018
Invoice No: 361180
Matter: 14-489

Re: McDonald's Restaurant, SP App. No. Z 17-09

BILLING SUMMARY THROUGH NOV 14, 2018

Fees For Professional Services	\$129.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$129.80

Matter: 14-489
Invoice No: 361180

Nov 15, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 14, 2018

RE: McDonald's Restaurant, SP App. No. Z 17-09

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/23/2018	TFW	Review file, forward email to A. Lomei, PE advising that revised Performance Bond has not been received	0.10
10/31/2018	TFW	Review email from A. Lomei, PE re: revised Performance Bond, telephone call from A. Lomei, PE re: Bond, review email from Millstone Township Planning Board Administrative Officer to A. Lomei, PE, review his email to Millstone Township Planning Board Administrative Officer re: Bond	0.20
11/01/2018	TFW	Review multiple emails between A. Lomei, PE and Millstone Township Planning Board Administrative Officer	0.10
11/12/2018	TFW	Review email from Millstone Township Planning Board Administrative Officer with revised Performance Bond, review revised Performance Bond, forward email to Township approving same	0.40
11/13/2018	TFW	Review email from A. Lomei, PE to Millstone Township Planning Board Administrative Officer, review email from Millstone Township Planning Board Administrative Officer to A. Lomei, PE, review A. Lomei, PE's additional email to Millstone Township Planning Board Administrative Officer	0.30

TOTAL FOR PROFESSIONAL SERVICES

\$129.80

LEGAL SERVICES SUMMARY

Toni Whalen	1.10 Hrs.	\$118.00/hr	129.80
	<u>1.10 Hrs.</u>		<u>129.80</u>

NET CURRENT BILLING FOR THIS FILE

\$129.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362183

Matter: 14-001

Re: General

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$4,580.40
Disbursements	\$13.45
CURRENT FEES AND DISBURSEMENTS	\$4,593.85

Matter: 14-001
Invoice No: 362183

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/13/2018	BJC	Exchange of e-mails with Deputy Clerk, Kathleen Hart, regarding distribution of Paid Sick Leave Posting and terms of Benefit Year.	0.20
11/13/2018	BJC	Receipt and review of correspondence from Township CFO regarding Resolution 91-136 and entitlement to lifetime health benefits as pertains to certain circumstances with Township official and potential enactment of Chapter 48 Resolution, legal research, preparation of response.	0.30
11/13/2018	BJC	Receipt and review of correspondence from Township CFO regarding calculation of service time for retiree lifetime health benefits, legal research regarding DCRP and proper service time, preparation of response.	0.50
11/15/2018	DOD	Review correspondence from Township Clerk's Office; work on property purchases; review survey and ordinance to purchase	2.30
11/16/2018	RFM	Review correspondence and notices from Township Clerk re ordinance.	0.10
11/19/2018	DOD	Telephone call with Township Administrator/Clerk re: personnel policies and prospective ordinance amendment, review with Labor Counsel	0.30
11/19/2018	DOD	Review email from Township Board of Adjustment attorney re: digital signs, begin research	0.50
11/20/2018	DOD	Legal research re: new legal opinion issued in other municipalities regarding a Township Engineer's term	1.20
11/20/2018	RFM	Review correspondence and notices from Township Administrator/Township Clerk - various	0.20
11/21/2018	DOD	Review email from Township Administrator re: health benefits waiver; review email stream from State Health and Benefits; email to Township Administrator; Telephone call with Township Administrator re: same and re: Ordinance to require Township Administrator approval for Township employee to hold second job; review email from Chief Financial Officer re: health benefits waiver; review applicable ordinances; email opinion to Chief Financial Officer	1.10
11/21/2018	DOD	Prepare Ordinance to prohibit outside employment by full time employees without permission granted by Township Administrator	0.90
11/21/2018	RFM	Review correspondence .	0.10
11/26/2018	DOD	Review and approve draft of "outside employment" ordinance	0.10
11/26/2018	DOD	Telephone call to Board of Adjustment Attorney re: digital sign application; review his email; review voicemail and email from applicant's attorney	0.40
11/26/2018	RFM	Review correspondence from Township Engineer re Millstone Pit.	0.10

11/27/2018	DOD	Conference call with Township Administrator, Purchasing Agent, Recycling Coordinator and Mayor re: recycling bid documents; review applicable law; review email from Purchasing Agent and email stream sent; email to Township Administrator, Purchasing Agent, Chief Financial Officer and Recycling Coordinator	0.80
11/27/2018	DOD	Telephone call with Township Administrator re: RFP for Forester; review options	0.20
11/27/2018	DOD	Telephone call with G. Vella, Esq. re: digital signs; Telephone call with S. Lippert, Esq., attorney for McDonalds; email to Zoning Officer	0.50
11/27/2018	TFW	Attempt to locate different addresses of developers to mail our vouchers	0.10
11/28/2018	DOD	Review email from Township Engineer re: digital signs	0.10
11/28/2018	RFM	Telephone call with Township Committeemember Ferro re policy manual.	0.50
11/28/2018	RFM	Review Emails from Township Committeemember Grbelja.	0.20
11/29/2018	AJB	Reviewed OPRA request for plans and reports re: various properties.	0.20
11/29/2018	DOD	Respond to request from K. Pape, Esq. re: Lenzo Family approval	0.20
11/29/2018	DOD	Review personnel policies; Telephone call with Committeemember Kuczinski	0.50
11/29/2018	DOD	Conference call with Township Clerk and Planning Board Secretary re: OPRA request; review OPRA request; email to Township Clerk with advice	0.60
11/29/2018	RFM	Review Emails from Township Committeemember Grbelja.	0.10
11/29/2018	RFM	Review employee hand book and policies.	0.40
11/30/2018	BJC	Receipt and review of claim of potential harassment/retaliation, review of Employee Handbook, preparation of suggested course of action	0.50
11/30/2018	DOD	Review email from Township Clerk re: OPRA	0.10
11/30/2018	RFM	Telephone call with Township Committee	0.30
11/30/2018	RFM	Review agenda. Exchange e mail with client Township Administrator/Township Clerk. Review Email	0.30
12/03/2018	NSC	Research re: political retaliation/harassment	0.30
12/03/2018	RFM	Telephone call with Township Administrator/Township Clerk	0.20
12/03/2018	RFM	Millstone River Mart LLC- Review correspondence and report from Township Engineer. Exchange e mail with Township Administrator/Township Clerk.	0.40
12/03/2018	RFM	Review time line from Annette Murphy re Fire Department Paving	0.30
12/04/2018	DOD	Review email from Chief Financial Officer re: voucher for property purchase; respond	0.30
12/05/2018	DOD	Legal research to prepare for anticipated issues at Township Committee meeting	1.30

Matter: 14-001
Invoice No: 362183

Dec 19, 2018
Page 4

12/05/2018	DOD	Telephone call with Deputy Mayor : personnel; legal research; email information to Deputy Mayor	0.70	
12/05/2018	DOD	Travel Time (NO CHARGE)	0.90	
12/05/2018	DOD	Attend Township Committee Meeting (FLAT RATE)	1.00	
12/05/2018	DOD	Attend Township Committee Meeting (HOURLY)	3.30	
12/06/2018	DOD	Post meeting review and follow up	0.50	
12/06/2018	DOD	Legal research to confirm advice requested at meeting of 12/5; email Memorandum of analysis re: meeting minutes	1.60	
12/06/2018	DOD	Telephone call with Deputy Mayor re; personnel; Review correspondence from Township Clerk's Office	0.60	
12/07/2018	DOD	Review email from Committeemember Kuczinski re: minutes; reply	0.20	
12/07/2018	RFM	Review and reply to Pam D'Andrea's question re Bertone Email.	0.20	
12/11/2018	TFW	Forward email to Millstone Township Clerk's office regarding insurance coverage, review response, re: property purchases	0.10	
12/12/2018	AJB	Email correspondence with Tax Assessor re: tax appeal hearing schedule.	0.10	
12/13/2018	DOD	Telephone call with Township Administrator re: personnel; review applicable ordinance provision; Review correspondence from Township Clerk's Office	0.50	
12/13/2018	DOD	Conference with Township Administrator and Planning Board Secretary re: RFP for tree expert	0.30	
TOTAL FOR PROFESSIONAL SERVICES				\$4,580.40

LEGAL SERVICES SUMMARY

Andrew Ball	0.30 Hrs.	\$178.00/hr	53.40
Brian J. Chabarek	1.50 Hrs.	\$178.00/hr	267.00
Nicole Sorokolit Croddick	0.30 Hrs.	\$178.00/hr	53.40
Duane Davison	0.90 Hrs.	\$0.00/hr	0.00
Duane Davison	20.10 Hrs.	\$178.00/hr	3,577.80
Robert Munoz	3.40 Hrs.	\$178.00/hr	605.20
Toni Whalen	0.20 Hrs.	\$118.00/hr	23.60
	26.70 Hrs.		4,580.40

DISBURSEMENTS

RE: General			
11/19/2018	Postage	1.00	1.42
11/20/2018	Thomson Reuters - West: Legal research for November, 2018.	1.00	12.03
TOTAL DISBURSEMENTS			\$13.45

NET CURRENT BILLING FOR THIS FILE

\$4,593.85

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362188

Matter: 14-455

Re:  Twp, et al

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$907.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$907.80

Matter: 14-455
Invoice No: 362188

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: [REDACTED] et al

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/29/2018	RFM	Review correspondence.	0.20
11/30/2018	AJB	Reviewed Plaintiffs' revisions to settlement agreement. Multiple email correspondence with all parties and Judge Berman re: same. Telephone calls with Plaintiffs' counsel re: same. Prepared final revisions and email correspondence circulating same.	1.90
11/30/2018	RFM	Review and Revise settlement.	0.40
11/30/2018	RFM	Review correspondence.	0.20
12/03/2018	AJB	Revised and finalized settlement agreement.	0.10
12/03/2018	RFM	Preparation of Email to Township Committee. Exchange e mail with Annette Murphy.	0.40
12/06/2018	AJB	Telephone call from opposing counsel re: status of resolution.	0.10
12/07/2018	AJB	Finalized Settlement Agreement for circulation and signature. Email correspondence with all parties and Judge Berman re: Township approval of Settlement Agreement, attaching final updated version for circulation. Email re: deed and requirement for new signature from Adamos	0.80
12/07/2018	RFM	Review correspondence.	0.20
12/10/2018	AJB	Fax from Adamos re: signed settlement agreement. Telephone call from Plaintiffs' counsel re: attachments to settlement. Email correspondence with all parties re: same. Email correspondence to Plaintiffs' counsel attaching copy of signed settlement agreement.	0.70
12/10/2018	RFM	Review correspondence.	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$907.80

LEGAL SERVICES SUMMARY

Andrew Ball	3.60 Hrs.	\$178.00/hr	640.80
Robert Munoz	1.50 Hrs.	\$178.00/hr	267.00
	5.10 Hrs.		907.80

NET CURRENT BILLING FOR THIS FILE

\$907.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362184

Matter: 14-004

Re: Tax Appeals

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$142.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$142.40

Matter: 14-004
Invoice No: 362184

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: Tax Appeals

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/04/2018	AJB	Email correspondence with Tax Assessor re: appeal hearing schedule.	0.10
12/05/2018	AJB	Reviewed, signed, and submitted multiple electronic settlement stipulations.	0.30
12/13/2018	AJB	Reviewed, signed, and submitted multiple electronic settlement stipulations. Email correspondence with Assessor re: same.	0.40
TOTAL FOR PROFESSIONAL SERVICES			\$142.40
 LEGAL SERVICES SUMMARY			
Andrew Ball	0.80 Hrs.	\$178.00/hr	142.40
	0.80 Hrs.		142.40

NET CURRENT BILLING FOR THIS FILE

\$142.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362191

Matter: 14-478

Re: VJS Holdings Tax Appeal

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$35.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$35.60

Matter: 14-478
Invoice No: 362191

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: VJS Holdings Tax Appeal

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
11/20/2018	BRL	Email correspondence with attorney regarding status of matter.	0.20	
				\$35.60

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Blake Laurence	0.20 Hrs.	\$178.00/hr	35.60
	0.20 Hrs.		35.60

NET CURRENT BILLING FOR THIS FILE

\$35.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362190

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$9,772.20
Disbursements	\$170.80
CURRENT FEES AND DISBURSEMENTS	\$9,943.00

Matter: 14-475
Invoice No: 362190

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: **Yarborough, Arlene Fitzpatrick**

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/05/2018	JMM	Receipt of initial appellant's brief. First read through--not for content.	1.00
11/07/2018	JMM	Review appendix filed today.	0.90
11/08/2018	JMM	Review deficiency corrections from Studholme	1.20
11/14/2018	JMM	Continue reading brief and Appendix.	1.50
11/14/2018	JMM	Continue with reading board of adjustment transcripts.	1.00
11/15/2018	JMM	Continue reading transcripts and file. Start outline for brief.	4.00
11/16/2018	JMM	Continue review of brief and transcripts to start outline of reply brief.	1.00
11/26/2018	JMM	Read caselaw and transcripts for appeal.	6.00
11/27/2018	DOD	Telephone call with G. Vella, Esq. re: brief due date; discuss strategy re: briefing topics	0.20
11/27/2018	JMM	Read appellant's brief and start drafting our brief.	6.00
11/28/2018	JMM	Continue research of law on brief. Read all transcripts and start dictating brief.	7.00
11/29/2018	JMM	Continue dictating legal argument for brief.	4.00
11/29/2018	JMM	Start editing and revising brief.	2.60
11/30/2018	JMM	Work on editing brief--rewrite some issues.	4.00
12/04/2018	JMM	Edit brief--dictate changes. Work on appendix.	5.00
12/05/2018	JMM	Continue editing of brief.	2.50
12/06/2018	JMM	Continue working on brief. Edit and revise. Check appendix.	3.00
12/07/2018	JMM	Final editing for filing. File brief.	2.50
12/08/2018	JMM	Review filed brief.	0.50
12/11/2018	JMM	Review letter from Appellate Division. Make necessary changes to brief.	1.00

TOTAL FOR PROFESSIONAL SERVICES

\$9,772.20

LEGAL SERVICES SUMMARY

Duane Davison	0.20 Hrs.	\$178.00/hr	35.60
James McGovern	54.70 Hrs.	\$178.00/hr	9,736.60
	54.90 Hrs.		9,772.20

DISBURSEMENTS

RE: Yarborough, Arlene Fitzpatrick

11/28/2018	Thomson Reuters - West: Legal research for November, 2018.	1.00	170.80
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Matter: 14-475
Invoice No: 362190

Dec 19, 2018
Page 3

TOTAL DISBURSEMENTS

\$170.80

NET CURRENT BILLING FOR THIS FILE

\$9,943.00

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018
Invoice No: 362185
Matter: 14-113

Re: 

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$801.00
Disbursements	\$12.03
CURRENT FEES AND DISBURSEMENTS	\$813.03

Matter: 14-113
Invoice No: 362185

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/19/2018	DOD	Review email from M. Steib, Esq. requesting information on previous AHA projects, file review, response (ADM)	0.30
11/19/2018	DOD	Review letter from M. Steib, Esq., re: Contract with AHA, review State rules governing it, determinate appropriate action, email to Donna blaze with suggested amendment to agreement (ADM)	1.30
11/20/2018	DOD	Review email from D. blaze re: amending administrative agent agreement, email to M. Steib, Esq. re: same, review his response (ADM)	0.30
11/21/2018	DOD	Prepare Amendment to Administrative Agents Agreement; prepare Resolution authorizing execution (ADM)	0.90
11/21/2018	DOD	Review email from M. Steib, Esq. re: Settlement Agreement and Resolution; review both; email to M. Steib, Esq. requesting one minor change (ADM)	0.40
11/27/2018	DOD	Review minor modification and approve Amendment to Administrative Agent Agreement and Resolution Authorizing execution (ADM)	0.10
11/28/2018	DOD	Review email from M. Steib, Esq; review Accessory Apartment Ordinance; provide comments; email to M. Steib, Esq. (ADM)	0.40
11/29/2018	DOD	Review response from M. Steib, Esq. re: accessory apartment ordinance; reply (ADM)	0.20
11/29/2018	RFM	Review correspondence. (ADM)	0.10
12/06/2018	DOD	Telephone call with Township Administrator re: Administrative Assistant Agreement (ADM)	0.10
12/10/2018	DOD	Review email from M. Steib, Esq. re: proposed settlement and resolution; approve; email to M. Steib, Esq. with minor suggestion for modification (ADM)	0.20
12/11/2018	DOD	Review emails (2) from M. Steib, Esq. re: fairness hearing (ADM)	0.20

TOTAL FOR PROFESSIONAL SERVICES

\$801.00

LEGAL SERVICES SUMMARY

Duane Davison	4.40 Hrs.	\$178.00/hr	783.20
Robert Munoz	0.10 Hrs.	\$178.00/hr	17.80
	4.50 Hrs.		801.00

DISBURSEMENTS

RE: Mount Laurel

11/19/2018	Thomson Reuters - West: Legal research for November, 2018.	1.00	12.03
TOTAL DISBURSEMENTS			\$12.03

NET CURRENT BILLING FOR THIS FILE

\$813.03

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018
Invoice No: 362193
Matter: 14-490

Re: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$2,918.20
Disbursements	\$20.00
CURRENT FEES AND DISBURSEMENTS	\$2,938.20

Matter: 14-490
Invoice No: 362193

Dec 19, 2018
Page 3

12/10/2018	TFW	Review email from title company, review updated title commitment which added metes and bounds description, forward email to Green Acres with updated title commitment, review email from title company requesting full sized copy of survey, prepare letter forwarding full sized copy of survey to title company	0.60
12/11/2018	DOD	Review message from J. Stone, Esq. on behalf of Seller; Instructions to Paralegal; Instructions to Associate re: solve his issue	0.30
12/11/2018	RMC	Conference with Paralegal re: fact that Seller has no attorney and need to advise Seller that we do not represent her	0.40
12/11/2018	RMC	Telephone call to Seller counsel; Telephone conference with Seller counsel; Conference with Partner; Review of contract	1.50
12/11/2018	TFW	Telephone call with J. Stone, Esq., review email from Township Chief Financial Officer re: payment voucher	0.20
12/11/2018	TFW	Discuss with B. McAnanly, Esq. the conversation I had with J. Stone, Esq. (NO CHARGE)	0.20
12/12/2018	AB	Review of contract and survey regarding the acreage, price calculation, bulk sales notice and closing date.	1.00
12/12/2018	RMC	Conference with Paralegal re: involvement of Buyer counsel and circulation of documents; Review of file in preparation for closing	0.50
12/12/2018	TFW	Review email from Green Acres advising that proposed Deed is acceptable; review email from Green Acres to P. Butch regarding site inspection, review Contract as to survey revealing reduction in acreage	0.50
12/13/2018	AB	Review status of the Bulk Sales filing and the closing date. Preparation of draft closing statements to determine the ability to close in December or January.	1.00
12/13/2018	DOD	Review closing adjustments; Instructions to Paralegal	0.30
12/13/2018	TFW	Multiple telephone calls with title company closing documents and HUD statement, forward email to title company with Contract, telephone call with P. Butch, review email from Millstone Township regarding insurance coverage for property, review 4th quarter 2018 taxes and 1st quarter 2019 taxes	1.10
12/14/2018	TFW	Review email from title company with revised commitment, forward email to Green Acres with revised commitment adding survey endorsement, review email from title company requesting seller's attorney's information, review additional email from title company with draft HUD statement, review draft HUD statement, forward email to title company requesting revisions to HUD statement	0.70

TOTAL FOR PROFESSIONAL SERVICES

\$2,918.20

LEGAL SERVICES SUMMARY

Andrea J. Bulvid	2.00 Hrs.	\$118.00/hr	236.00
Duane Davison	5.00 Hrs.	\$178.00/hr	890.00
Robert McAnanly	4.50 Hrs.	\$178.00/hr	801.00
Toni Whalen	0.30 Hrs.	\$0.00/hr	0.00

Matter: 14-490
Invoice No: 362193

Dec 19, 2018
Page 4

Toni Whalen	8.40 Hrs.	\$118.00/hr	991.20
	<u>20.20 Hrs.</u>		<u>2,918.20</u>

DISBURSEMENTS

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

11/19/2018	Monmouth County Clerk - Fee to record Notice of Settlement	1.00	20.00
	TOTAL DISBURSEMENTS		<u>\$20.00</u>

NET CURRENT BILLING FOR THIS FILE

\$2,938.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362192

Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$2,811.40
Disbursements	\$20.00
CURRENT FEES AND DISBURSEMENTS	\$2,831.40

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/15/2018	DOD	Instructions to Paralegal re: settlement preparation; review email from Paralegal of Seller's attorney; Instructions to Paralegal	0.30
11/15/2018	DOD	Review email from Chief Financial Officer re: vouchering and approval; reply; review emails from Seller's Paralegal; Instructions to Paralegal; Revise and response to emails for Title Company and Seller's Paralegal re: payoffs; email to P. Butch re: revised closing date	1.40
11/15/2018	RMC	Conference with Paralegal re: mortgage payoffs and child support judgment	0.20
11/15/2018	TFW	Prepare Notice of Settlement, prepare letter forwarding Notice of Settlement to Monmouth County Clerk for recording, review title search, review email from L. Coates, Esq.'s office, review discharge of one mortgage and termination of judgment documents, review email from title company and review revised title work, forward email to L. Coates, Esq.'s office with Seller's Information Statement, review multiple emails from L. Coates, Esq., re: mortgage payoff	2.00
11/28/2018	DOD	Telephone call with P. Butch; review email from P. Butch re: Monmouth County Deed of Easement; Instructions to Paralegal	0.50
11/29/2018	DOD	Review email from Title Company; Instructions to Paralegal; review comments by paralegal on Sellers documents sent to Title Company; Instructions to Paralegal	0.40
11/29/2018	TFW	Review email from P. Butch, review email from L. Coates, Esq.'s office, prepare draft Deed of Open Space Easement to County, review title work, review email and proposed Deed, Affidavit of Title, and tax documents prepared by Leonard Coates, Esq.	1.80
11/30/2018	DOD	Review email from Title Company and from Seller's Attorney's Paralegal re preparation for closing	0.10
11/30/2018	TFW	Forward email to L. Coates, Esq.'s office and title company, re: closing documents, review email from title company	0.30
12/03/2018	DOD	Conference and instructions to Real Estate Paralegal re: closing; determination on exemption from Bulk Sales Notification	0.60
12/03/2018	TFW	Review email from L. Coates, Esq.'s office re: closing documents	0.20
12/05/2018	DOD	Instructions to Paralegal; review emails from Seller's attorney	1.30
12/05/2018	RMC	Conference with Paralegal re: preparation of file for closing; review issue re: exemption from Bulk Sales notice requirements for "simple dwelling house"	0.50

Matter: 14-486
 Invoice No: 362192

Dec 19, 2018
 Page 3

12/05/2018	TFW	Review file and preparation of documents for closing, review email from Township Chief Financial Officer re: Voucher, forward email to Seller's attorney's office, regarding closing documents, review Green Acres requirements, telephone call with Pat Butch regarding documents that have been submitted to Green Acres, telephone call with Renee Jones at Green Acres, forward email to Green Acres with amendments to title commitment, review requirements for open space easement to be granted to Monmouth County, review status of recorded Notice of Settlement, review title commitment for closing requirements, telephone call with title company regarding survey and description, forward email to title company with metes and bounds description and survey to be included in title commitment	2.20
12/06/2018	DOD	Review revised Title Commitment; Instructions to Paralegal re: distribution of same; review emails; email to client; Telephone call with P. Butch	0.40
12/06/2018	RMC	Review of file	0.80
12/06/2018	RMC	Review of several correspondence from title agent	0.20
12/06/2018	TFW	Review email from L. Coates, Esq.'s office, respond to his email re: closing date and closing statement amounts, review email from Trident Abstract with revised title binder, continue preparing for closing	1.00
12/07/2018	DOD	Instructions to Paralegal re: closing	0.10
12/07/2018	TFW	Forward email to Green Acres with updated title binder, review email from L. Coates, Esq.'s office re: closing date	0.10
12/10/2018	DOD	Follow up on open items; Instructions to Paralegal	0.20
12/10/2018	TFW	Review email from Seller's attorney's office regarding closing documents, review payoff statements, forward email to P. Butch, M. Peerboom and A. Murphy, telephone call to title company regarding preparation of closing statement and attendance at closing	0.50
12/11/2018	DOD	Review emails; Instructions to Paralegal	0.20
12/11/2018	RMC	Conference with Paralegal re: closing	0.20
12/11/2018	RMC	Review of contract; Conference with Paralegal in preparation for closing	0.80
12/11/2018	TFW	Telephone call with Trident Abstract re: settlement services, review recorded Notice of Settlement received, telephone call with Township Chief Financial Officer, additional telephone call with Trident Abstract re: HUD statement	0.40
12/11/2018	TFW	Discuss closing documents with real estate department (NO CHARGE)	0.20
12/12/2018	AB	Receipt and review of closing statement. Verified tax adjustments. Email correspondence with title company, Seller's attorney and our office regarding the accuracy of the closing statement and approval of the closing statement by the Township.	0.50

Matter: 14-486
Invoice No: 362192

Dec 19, 2018
Page 4

12/12/2018	RMC	Review of several correspondence from title agency; Conference with Paralegal re: preparation for closing	0.70
12/12/2018	TFW	Review HUD Statement received from title company, review various emails between title company and seller's attorney's office, review revisions to title company, telephone call with Millstone Township Chief Financial Officer re: HUD statement, W-9 and Voucher, forward HUD statement to Township Chief Financial Officer, review email from Seller's attorney's office regarding Deed, respond to her email	0.90
12/13/2018	TFW	Review email from Township Chief Financial Officer with W-9 form and Voucher, forward email to title company with W-9 and Voucher for execution, review additional email from Township Chief Financial Officer regarding HUD statement, respond to her email, telephone call with title company, review email from title company regarding W-9 and Voucher	0.50

TOTAL FOR PROFESSIONAL SERVICES

\$2,811.40

LEGAL SERVICES SUMMARY

Andrea J. Bulvid	0.50 Hrs.	\$118.00/hr	59.00
Duane Davison	5.50 Hrs.	\$178.00/hr	979.00
Robert McAnanly	3.40 Hrs.	\$178.00/hr	605.20
Toni Whalen	0.20 Hrs.	\$0.00/hr	0.00
Toni Whalen	9.90 Hrs.	\$118.00/hr	1,168.20
	19.50 Hrs.		2,811.40

DISBURSEMENTS

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

11/15/2018	Monmouth County Clerk - Fee to record Notice of Settlement.	1.00	20.00
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TOTAL DISBURSEMENTS

\$20.00

NET CURRENT BILLING FOR THIS FILE

\$2,831.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018
Invoice No: 362189
Matter: 14-469

Re: Gaelic Communications, LLC Z16-03R

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$35.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$35.40

Matter: 14-469
Invoice No: 362189

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: Gaelic Communications, LLC Z16-03R

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/05/2018	TFW	Review email from J. O'Neill, Esq.'s office re: status of Deed, respond to email	0.10
12/07/2018	TFW	Review file, forward email to Millstone Township Clerk re: Deed of Easement and Right-of-Way, telephone call from Millstone Township Clerk, forward email to J. O'Neill, Esq.'s office	0.20

TOTAL FOR PROFESSIONAL SERVICES **\$35.40**

LEGAL SERVICES SUMMARY

Toni Whalen	0.30 Hrs.	\$118.00/hr	35.40
	0.30 Hrs.		35.40

NET CURRENT BILLING FOR THIS FILE **\$35.40**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362187

Matter: 14-381-MILLTP

Re: Total Stone Sub. No. PB 05-28

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$11.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$11.80

Matter: 14-381-MILLTP
Invoice No: 362187

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: Total Stone Sub. No. PB 05-28

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/11/2018	TFW	Telephone call Herman at Real Deal Management, email to him form Performance Bond	0.10
			\$11.80

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Toni Whalen	0.10 Hrs.	\$118.00/hr	11.80
	0.10 Hrs.		11.80

NET CURRENT BILLING FOR THIS FILE

\$11.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

December 19, 2018

Invoice No: 362186

Matter: 14-380

Re: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

BILLING SUMMARY THROUGH DEC 14, 2018

Fees For Professional Services	\$11.80
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$11.80

Matter: 14-380
Invoice No: 362186

Dec 19, 2018
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 14, 2018

RE: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
11/30/2018	TFW	Review fully executed copy of Road Drainage Maintenance Agreement	0.10	
TOTAL FOR PROFESSIONAL SERVICES				\$11.80

LEGAL SERVICES SUMMARY

Toni Whalen	0.10 Hrs.	\$118.00/hr	11.80
	0.10 Hrs.		11.80

NET CURRENT BILLING FOR THIS FILE

\$11.80

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019
Invoice No: 362776
Matter: 14-001

Re: General

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$2,361.80
Disbursements	\$1.21
CURRENT FEES AND DISBURSEMENTS	\$2,363.01

Matter: 14-001
Invoice No: 362776

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/17/2018	BJC	Legal research regarding eligibility for Medical Flexible Spending Account (FSA) as pertains to part-time employees, review of applicable statutory provisions, IRS regulations for cafeteria plans, review of Employee Handbook and Collective Negotiation Agreements, preparation of correspondence outlining requirements along with suggested course of action	1.50
12/17/2018	BJC	Receipt and review of Resolution 99-66 as pertains to reimbursement for deductibles contained in prescription plan and as applicable to inquiry concerning eligibility for Flexible Spending Accounts.	0.20
12/17/2018	RFM	Review Email from Township Committeemember Ferro.	0.20
12/17/2018	RFM	Telephone call with Committeemember Grbelja.	0.10
12/18/2018	DOD	Review Voucher Detail (NO CHARGE)	0.20
12/18/2018	DOD	Review email from Chief Financial Officer re: Resolution 18-192	0.10
12/18/2018	RFM	Telephone calls with Township Administrator/Township Clerk re recycling contract	0.20
12/19/2018	DOD	Review email from Township Clerk; respond with language for Resolution; review and approve final draft; email to Township Clerk	0.30
12/19/2018	RFM	Travel to meeting. (NO CHARGE)	0.80
12/19/2018	RFM	Attend Township Committee Meeting (FLAT RATE)	1.00
12/19/2018	RFM	Attend Township Committee Meeting (HOURLY)	1.00
12/20/2018	RFM	Review correspondence and Telephone call with Township Administrator/Township Clerk re recycling. Check bid specifications	0.40
12/20/2018	RFM	Follow up from Meeting.	0.30
12/26/2018	BJC	Receipt and review and analysis of Grievance filed by CWA Local 1075, as pertains to new policy concerning accounting of time, initial review of Collective Negotiations Agreement and preparation of initial response.	0.30
12/26/2018	RFM	Review materials received re grievance. Exchange e mail with and telephone call with Township Administrator/Township Clerk.	0.30
12/26/2018	RFM	Telephone call with Township Committeemember Ferro.	0.10
12/27/2018	DOD	Review letter from K. Pape, Esq. re: Horgan, 537 Stage Coach Road; conduct limited research as to location of the property; email to Zoning Officer; email to K. Pape, Esq.'s Paralegal	0.80

Matter: 14-001
Invoice No: 362776

Jan 01, 2019
Page 3

12/28/2018	BJC	Review and analysis of Grievance Procedure as set forth in applicable Collective Negotiations Agreement in conjunction with Grievance filed by CWA Local 1075 concerning requirement for employees to account for their time, initial legal research regarding Management rights provision, preparation of detailed Memo outlining steps necessary and recommended course of action	1.00
12/28/2018	BJC	Continued legal research regarding management prerogative concerning employee accounting for time in light of grievance filed by CWA Local 1075, review of Fair Labor Standards Act, Wage and Hour Law, PERC decisions and relevant case law as pertains to Management prerogative and ability to enjoin arbitration as does not constitute term and condition of employment, preparation of proposed response for denial of grievance.	1.80
12/28/2018	BJC	Receipt and review of correspondence from Township Administrator scheduling meeting with Union representative to address grievance filed as to employee requirement to account for time, exchange of e-mails with Township Administrator.	0.20
12/28/2018	DOD	Review email from Township Engineer re: 537 Stage Coach Road violation; email to Township Engineer; review email from Township Administrator; review information and documents sent by Code Enforcement Officer	0.40
12/28/2018	RFM	Exchange e mail with Township Administrator/Township Clerk re Grievance.	0.30
12/31/2018	BJC	Receipt and review of correspondence from Township Chief Financial Officer regarding eligibility for Medical FSA and plan documentation, preparation of correspondence outlining suggested course of action.	0.20
12/31/2018	RFM	Telephone calls with Township Committeemember Grbelja. Legal research and provide answer re: reorganization	1.40
12/31/2018	RFM	Telephone call with Township Administrator/Township Clerk re first aid squad. Provide a copy of prior memo and update legal research	0.60
12/31/2018	RFM	Review correspondence and notices from Township Clerk - various	0.10
12/31/2018	RFM	Telephone call with Township Committeemembers Grbelja & Ferro re: reorganization	0.30

TOTAL FOR PROFESSIONAL SERVICES

\$2,361.80

LEGAL SERVICES SUMMARY

Brian J. Chabarek	5.20 Hrs.	\$178.00/hr	925.60
Duane Davison	0.20 Hrs.	\$0.00/hr	0.00
Duane Davison	1.60 Hrs.	\$178.00/hr	284.80
Robert Munoz	0.80 Hrs.	\$0.00/hr	0.00
Robert Munoz	5.30 Hrs.	\$178.00/hr	943.40
Robert Munoz	1.00 Hrs.	\$208.00/hr	208.00

Matter: 14-001
Invoice No: 362776

Jan 01, 2019
Page 4

14.10 Hrs.

2,361.80

DISBURSEMENTS

RE: General

12/17/2018

Postage

1.00

1.21

\$1.21

TOTAL DISBURSEMENTS

NET CURRENT BILLING FOR THIS FILE

\$2,363.01

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019

Invoice No: 362778

Matter: 14-455

Re [REDACTED] al

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$71.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$71.20

Matter: 14-455
Invoice No: 362778

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: [REDACTED], et al

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/28/2018	AJB	Email correspondence from opposing counsel enclosing copy of Plaintiffs' signed settlement agreement, reviewed same. Email correspondence to all parties enclosing Township's executed copy.	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$71.20

LEGAL SERVICES SUMMARY

Andrew Ball	0.40 Hrs.	\$178.00/hr	71.20
	0.40 Hrs.		71.20

NET CURRENT BILLING FOR THIS FILE

\$71.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019

Invoice No: 362779

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$1,228.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$1,228.20

Matter: 14-475
Invoice No: 362779

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/10/2018	JMM	Read brief submitted by Board of Adjustment	1.20
12/10/2018	JMM	Receipt of deficiency letter. Review brief. Instructions on corrections.	0.50
12/17/2018	JMM	Work on revising the brief.	2.00
12/18/2018	JMM	Final proof read and edit for revised brief. Finalize and approve for filing.	2.40
12/20/2018	JMM	Review letter from Appellate Division; Instructions to Paralegal	0.40
12/21/2018	JMM	Review brief to comply with notice from Appellate Division	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$1,228.20

LEGAL SERVICES SUMMARY

James McGovern

6.90 Hrs.

\$178.00/hr

1,228.20

6.90 Hrs.

1,228.20

NET CURRENT BILLING FOR THIS FILE

\$1,228.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362848

Matter: 14-001

Re: General

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$2,219.70
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$2,219.70

Matter: 14-001
Invoice No: 362848

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/02/2019	RFM	Telephone call with resident Keith Piscatelli re: problem in Millstone	0.40
01/02/2019	RFM	Review agenda.	0.10
01/02/2019	RFM	Travel to meeting (NO CHARGE)	0.80
01/02/2019	RFM	Attend Township Committee Reorganization Meeting (FLAT RATE)	1.00
01/03/2019	BJC	Receipt and review of correspondence from Township Administrator forwarding e-mail from Union representative as pertains to grievance over sign-in/sign-out procedure, preparation of correspondence to Township Administrator regarding same.	0.20
01/03/2019	BJC	Telephone conference with Township Administrator regarding strategy as pertains to pending grievance concerning sign-in/sign-out procedure.	0.20
01/03/2019	BJC	Receipt and review and analysis of existing time sheets used by Township as well as new daily log, in light of pending grievance filed by Union.	0.20
01/03/2019	DOD	Research, analyze and determine alternatives re: personnel issue	3.20
01/03/2019	RFM	Follow up from Meeting	0.20
01/03/2019	RFM	Telephone call with and Exchange e mail with Township Administrator/Township Clerk.	0.30
01/04/2019	BJC	Exchange of e-mails with Township Administrator regarding pending grievance related to sign-in, sign-out procedure.	0.20
01/04/2019	DOD	Review email from Zoning Officer re: multiple zoning ordinance amendments needed; review email from Township Planning Consultant; email to Township Planning Consultant	0.40
01/04/2019	RFM	Telephone call with Township Committeemember Ferro.	0.10
01/04/2019	RFM	Telephone call with Township Administrator/Township Clerk re LOSAP and first aid squad.	0.20
01/07/2019	RFM	Legal research and Preparation of Email to Deputy Mayor.	2.10
01/08/2019	BJC	Telephone conference with Township Administrator regarding grievance as to sign-in/sign-out procedure.	0.20
01/08/2019	BJC	Exchange of several e-mails with Township Administrator regarding grievance as to sign-in/sign-out procedure.	0.20
01/08/2019	DOD	Prepare response to K. Pape, Esq. re: 537 Stage Coach Road; limited additional research; review material sent by Township Code Enforcement	1.00
01/09/2019	BJC	Receipt and review of correspondence from Township Chief Financial Officer regarding impasse in settlement negotiations for CNA with Local CWA, preparation of suggested course of action.	0.10

Matter: 14-001
Invoice No: 362848

Jan 15, 2019
Page 3

01/09/2019	DOD	Review letter from Assistant County Counsel, P. Kennedy, Esq. re: transfer of Easement to County; review map; Instructions to Secretary	0.20
01/09/2019	RFM	Exchange e mail with Deputy Mayor.	0.30
01/09/2019	RFM	Revise resolution.	0.30
01/10/2019	DOD	Detailed review of ordinance amendments requested by Township Engineer; email to Township Engineer requesting certain information; review email from Zoning Board Secretary; response	0.40
01/10/2019	DOD	Review email from Tax Court	0.10
01/10/2019	DOD	Review follow up email from Zoning Board Secretary re: ordinance amendment recommendations; review email from Township Engineer re: same	0.10
01/10/2019	DOD	Review Voucher Detail (NO CHARGE)	0.10
01/10/2019	DOD	Review email from P. Kennedy, Esq., Assistant County Counsel re: conveyance of easement to County	0.10
01/10/2019	RFM	Forward draft resolution to Deputy Mayor.	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$2,219.70

LEGAL SERVICES SUMMARY

Brian J. Chabarek	1.30 Hrs.	\$183.00/hr	237.90
Duane Davison	0.10 Hrs.	\$0.00/hr	0.00
Duane Davison	5.50 Hrs.	\$183.00/hr	1,006.50
Robert Munoz	0.80 Hrs.	\$0.00/hr	0.00
Robert Munoz	4.10 Hrs.	\$183.00/hr	750.30
Robert Munoz	1.00 Hrs.	\$225.00/hr	225.00
	12.80 Hrs.		2,219.70

NET CURRENT BILLING FOR THIS FILE

\$2,219.70

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019
Invoice No: 362852
Matter: 14-455

Re: 

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services

\$73.20

Disbursements

\$0.00

CURRENT FEES AND DISBURSEMENTS

\$73.20

Matter: 14-455
Invoice No: 362852

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: [REDACTED], et al

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/04/2019	AJB	Multiple email correspondence with Plaintiffs' counsel re: updated deed and payment status.	0.30
01/08/2019	AJB	Email correspondence from opposing counsel and Judge Berman.	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$73.20

LEGAL SERVICES SUMMARY

Andrew Ball

0.40 Hrs.

\$183.00/hr

73.20

0.40 Hrs.

73.20

NET CURRENT BILLING FOR THIS FILE

\$73.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362854

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services

\$73.20

Disbursements

\$0.00

CURRENT FEES AND DISBURSEMENTS

\$73.20

Matter: 14-475
Invoice No: 362854

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: **[REDACTED]**

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/03/2019	DOD	Review email from L. Dunn, Esq., attorney for Verizon; review notices from Court (3); Instructions to Paralegal	0.30
01/10/2019	DOD	Review email from Court	0.10

TOTAL FOR PROFESSIONAL SERVICES **\$73.20**

LEGAL SERVICES SUMMARY

Duane Davison	0.40 Hrs.	\$183.00/hr	73.20
	0.40 Hrs.		73.20

NET CURRENT BILLING FOR THIS FILE **\$73.20**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019

Invoice No: 362777

Matter: 14-113

Re: 

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$124.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$124.60

Matter: 14-113
Invoice No: 362777

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
12/19/2018	DOD	Review multiple emails between Special Counsel, Township Engineer and Affordable Housing Consultant re: plan revisions (ADM)	0.40	
12/21/2018	DOD	Review emails re: plan (ADM)	0.30	
TOTAL FOR PROFESSIONAL SERVICES				\$124.60

LEGAL SERVICES SUMMARY

Duane Davison	0.70 Hrs.	\$178.00/hr	124.60
	0.70 Hrs.		124.60

NET CURRENT BILLING FOR THIS FILE

\$124.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362849

Matter: 14-113

Re: 

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$91.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$91.50

Matter: 14-113
Invoice No: 362849

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/03/2019	DOD	Review email and attachments from M. Steib, Esq; respond (ADM)	0.30
01/04/2019	DOD	Review email from Township's Affordable Housing Consultant (ADM)	0.10
01/09/2019	DOD	Review email from M. Steib, Esq. (ADM)	0.10
			\$91.50

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Duane Davison

0.50 Hrs.

\$183.00/hr

91.50

0.50 Hrs.

91.50

NET CURRENT BILLING FOR THIS FILE

\$91.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019
Invoice No: 362781
Matter: 14-490

Re: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$575.20
Disbursements	\$16.76
CURRENT FEES AND DISBURSEMENTS	\$591.96

Matter: 14-490
Invoice No: 362781

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/16/2018	RMC	Follow up with buyer counsel in attempt to schedule closing	0.20
12/17/2018	DOD	Telephone call with P. Butch; Instructions to Paralegal; review letter from State requiring Bulk Sales Tax Escrow; Instructions to Paralegal; email to P. Butch re: same	0.40
12/17/2018	TFW	Review HUD Statement, telephone call with Township Chief Financial Officer, forward email to Township Chief Financial Office with HUD Statement, review email from Township Chief Financial Officer with Voucher, email Voucher to title company for execution	0.40
12/18/2018	DOD	Instructions to Paralegal	0.10
12/18/2018	RMC	Continued attention to contacting seller counsel and scheduling closing	0.50
12/20/2018	TFW	Telephone call with P. Butch re: status of closing	0.10
12/21/2018	RMC	Several conferences with Paralegal re: attempts to reach Jason Stone, Esq; Receipt and review of bulk sales escrow letter	0.60
12/26/2018	DOD	Review message from P. Butch; Instructions to Paralegal; review multiple emails in setting up closing; email to P. Butch	0.30
12/26/2018	RMC	Review of several correspondence from Paralegal re: Seller counsel objection to bulk sales filing; Telephone conference with Seller counsel re: same	0.50
12/26/2018	RMC	Review of several correspondence re: Seller closing documents	0.30

TOTAL FOR PROFESSIONAL SERVICES

\$575.20

LEGAL SERVICES SUMMARY

Duane Davison	0.80 Hrs.	\$178.00/hr	142.40
Robert McAnanly	2.10 Hrs.	\$178.00/hr	373.80
Toni Whalen	0.50 Hrs.	\$118.00/hr	59.00
	<u>3.40 Hrs.</u>		<u>575.20</u>

DISBURSEMENTS

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

12/06/2018	Federal Express - overnight delivery to Bulk Sales Unit, NJ Division of Taxation.	1.00	16.76
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TOTAL DISBURSEMENTS

\$16.76

NET CURRENT BILLING FOR THIS FILE

\$591.96

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362856

Matter: 14-490

Re: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$136.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$136.60

Matter: 14-490
Invoice No: 362856

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/08/2019	TFW	Telephone call with P. Butch, prepare Deed of Open Space Easement to Monmouth County	0.40
01/09/2019	DOD	Instructions to Paralegal re: forwarding information to secure County Grant	0.20
01/09/2019	TFW	Review Monmouth County Grant Program Procedures, review survey and title work, telephone call with K. Harris, PLS, forward email to K. Harris, PLS regarding certified survey and digital survey, telephone call with title company to include Monmouth County on title insurance policy	0.40
TOTAL FOR PROFESSIONAL SERVICES			\$136.60

LEGAL SERVICES SUMMARY

Duane Davison	0.20 Hrs.	\$183.00/hr	36.60
Toni Whalen	0.80 Hrs.	\$125.00/hr	100.00
	<u>1.00 Hrs.</u>		<u>136.60</u>

NET CURRENT BILLING FOR THIS FILE

\$136.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 01, 2019

Invoice No: 362780

Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH DEC 31, 2018

Fees For Professional Services	\$106.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$106.40

Matter: 14-486
Invoice No: 362780

Jan 01, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2018

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/17/2018	DOD	Telephone call with P. Butch (2); Instructions to Paralegal	0.10
12/17/2018	TFW	Forward email to L. Coates, Esq.'s office re: keys to property, telephone call with Township Clerk's office regarding adding property to Township insurance policy, review email from L. Coates, Esq.'s office re: keys and documents to be overnighted to our office	0.40
12/18/2018	DOD	Instructions to Paralegal	0.10
12/18/2018	TFW	Review email from Township's insurance agent confirming property added to Township insurance policy, telephone call from K. Hart regarding same	0.10
12/20/2018	TFW	Telephone call with P. Butch re: keys and closing	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$106.40

LEGAL SERVICES SUMMARY

Duane Davison	0.20 Hrs.	\$178.00/hr	35.60
Toni Whalen	0.60 Hrs.	\$118.00/hr	70.80
	<u>0.80 Hrs.</u>		<u>106.40</u>

NET CURRENT BILLING FOR THIS FILE

\$106.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019
Invoice No: 362855
Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$198.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$198.20

Matter: 14-486
Invoice No: 362855

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/07/2019	DOD	Review draft document to get Monmouth County Grant; Instructions to Paralegal re: same	0.20
01/07/2019	TFW	Review draft Deed of Open Space Easement	0.20
01/08/2019	TFW	Telephone call with P. Butch, prepare Deed of Open Space Easement to Monmouth County, telephone calls with Township Clerk	0.40
01/09/2019	DOD	Instructions to Paralegal re: forwarding information to secure County Grant	0.20
01/09/2019	TFW	Review Monmouth County Grant Program Procedures, review survey and title work, telephone call with K. Harris, PLS, forward email to K. Harris, PLS regarding certified survey and digital survey, telephone call with title company to include Monmouth County on title insurance policy	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$198.20

LEGAL SERVICES SUMMARY

Duane Davison	0.40 Hrs.	\$183.00/hr	73.20
Toni Whalen	1.00 Hrs.	\$125.00/hr	125.00
	<u>1.40 Hrs.</u>		<u>198.20</u>

NET CURRENT BILLING FOR THIS FILE

\$198.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019
Invoice No: 362853
Matter: 14-469

Re: Gaelic Communications, LLC Z16-03R

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$47.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$47.20

Matter: 14-469
Invoice No: 362853

Jan 15, 2019
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FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: Gaelic Communications, LLC Z16-03R

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
12/17/2018	TFW	Review executed Deed of Easement, prepare letter forwarding Deed to J. O'Neill, Esq., review email from J. O'Neill, Esq.'s office	0.40	
TOTAL FOR PROFESSIONAL SERVICES				\$47.20

LEGAL SERVICES SUMMARY

Toni Whalen	0.40 Hrs.	\$118.00/hr	47.20
	0.40 Hrs.		47.20

NET CURRENT BILLING FOR THIS FILE

\$47.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362851

Matter: 14-447.001

Re: VJS Holdings PB15-05

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$35.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$35.60

Matter: 14-447.001
Invoice No: 362851

Jan 15, 2019
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FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: VJS Holdings PB15-05

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
12/28/2018	RFM	Review correspondence from Township Engineer re reduction in guarantee	0.20
TOTAL FOR PROFESSIONAL SERVICES			\$35.60

LEGAL SERVICES SUMMARY

Robert Munoz	0.20 Hrs.	\$178.00/hr	35.60
	0.20 Hrs.		35.60

NET CURRENT BILLING FOR THIS FILE **\$35.60**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

January 15, 2019

Invoice No: 362850

Matter: 14-380

Re: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

BILLING SUMMARY THROUGH JAN 10, 2019

Fees For Professional Services	\$109.00
Disbursements	\$110.00
CURRENT FEES AND DISBURSEMENTS	\$219.00

Matter: 14-380
Invoice No: 362850

Jan 15, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 10, 2019

RE: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
12/18/2018	TFW	Prepare letter forwarding Maintenance Agreement to Monmouth County Clerk	0.50	
01/04/2019	TFW	Review recorded Maintenance Agreement, prepare letter forwarding recorded Maintenance Agreement to Millstone Township Clerk	0.40	
TOTAL FOR PROFESSIONAL SERVICES				\$109.00

LEGAL SERVICES SUMMARY

Toni Whalen	0.50 Hrs.	\$118.00/hr	59.00
Toni Whalen	0.40 Hrs.	\$125.00/hr	50.00
			109.00

DISBURSEMENTS

RE: Riverside Center, Sub. No. PB14-12 (formerly PB06-02)

12/18/2018	Monmouth County Clerk - Riverside Assoc. - fee to record Maintenance Agreement.	1.00	110.00
TOTAL DISBURSEMENTS			\$110.00

NET CURRENT BILLING FOR THIS FILE **\$219.00**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364594

Matter: 14-494

Re: Contract Negotiations - CWA Local 1075

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$2,397.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$2,397.50

Matter: 14-494
Invoice No: 364594

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Contract Negotiations - CWA Local 1075

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
03/04/2019	BJC	Telephone conference with Committeeman Al Ferro regarding issues with stipends and salaries in advance of 3/7 negotiations session with Union.	0.20
03/05/2019	BJC	Review of and analysis of Contract proposals from CWA Local 1075 and Township position over prior negotiating sessions which occurred 10/17/18, 10/25/18 and 11/5/18, preparation of Memo to file of issues to address at upcoming negotiating session scheduled 3/7.	1.50
03/05/2019	BJC	Review and analysis of current Agreements with CWA Local 1075 for Supervisory Unit and Non-Supervisory Unit, preparation of Memo to file in advance of negotiating session being conducted 3/7.	1.00
03/05/2019	BJC	Telephone conference with Township Administrator regarding contract negotiations with CWA Local 1075, receipt of e-mail concerning meeting in advance of meeting with union.	0.20
03/05/2019	BJC	Telephone conference with Annette Murphy, Township CFO, regarding past practice (since 2013) of rolling in stipends to employee salaries as related to pending negotiations with CWA Local 1075.	0.20
03/05/2019	BJC	Legal research regarding Chapter 78 employee contribution requirements towards health insurance premiums and sunset provision in conjunction with negotiating session with Union on 3/7.	1.00
03/05/2019	BJC	Legal research regarding new Paid Sick Leave Law, Janus Supreme Court decision concerning Fair Share Agency Fees, and Workplace Democracy Enhancement Act in preparation for negotiation session with Union on 3/7.	0.50
03/06/2019	BJC	Receipt and review and analysis of correspondence from Township Chief Financial Officer outlining issues with stipends contained in base salaries for particular employees, review of spreadsheet provided.	0.30
03/06/2019	BJC	Telephone conference with Township CFO regarding current issues in labor negotiations, strategy.	0.30
03/06/2019	BJC	Receipt and review and analysis of Memos from Township CFO outlining status of existing negotiations with Union and Township response, preparation of Memo to file.	1.00
03/06/2019	BJC	Legal research regarding Chapter 48, 88 and 436 as applicable to retiree health benefits in preparation for labor negotiation session being conducted 3/7.	1.50
03/06/2019	BJC	Continued review and analysis of file material, history of negotiations, comparison of contracts in preparation for negotiation session with Union being conducted 3/7.	0.40

Matter: 14-494
Invoice No: 364594

Mar 19, 2019
Page 3

03/07/2019	BJC	Appearance for Contract Negotiations on CWA Local 1075 Collective Negotiations Agreement, prior and subsequent meeting with Township Administrator, Chief Financial Officer, DPW Director and Committeeman Ferro to discuss strategy.	4.70
03/07/2019	BJC	Preparation of correspondence to Union and Township officials regarding next negotiating session 4/4.	0.20
03/08/2019	BJC	Telephone conference with Committeeman Al Ferro regarding change in shift assignment for DPW, issues with overtime and potential drug testing policy for consideration of terms contained in new contract.	0.30
03/12/2019	BJC	Receipt and review and analysis of outline of salary proposal from Union with respect to DPW workers prepared by Township Chief Financial Officer	0.20
03/14/2019	BJC	Telephone conference with Committeeman Al Ferro regarding issues with DPW shift assignments for next round of negotiations of Union Contract, strategy with sick leave entitlement.	0.20

TOTAL FOR PROFESSIONAL SERVICES

\$2,397.50

LEGAL SERVICES SUMMARY

Brian J. Chabarek

13.70 Hrs.

\$175.00/hr

2,397.50

13.70 Hrs.

2,397.50

NET CURRENT BILLING FOR THIS FILE

\$2,397.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363844
Matter: 14-459

Re: Dion's Enterprises - Violations

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$457.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$457.50

Matter: 14-459
Invoice No: 363844

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Dion's Enterprises - Violations

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/22/2019	AJB	Multiple email correspondence with counsel re: upcoming telephone conference and status of proposed stipulation of facts.	0.40
01/23/2019	AJB	Multiple email correspondence with all parties re: stipulation of facts and telephone conference. Reviewed proposed revisions to stipulation of facts.	0.90
01/24/2019	AJB	Multiple email correspondence with all parties re: conference call and stipulation of facts. Reviewed and revised stipulation of facts. Telephone conference with all parties and Court re: same.	0.70
01/24/2019	RFM	Telephone call with Judge's Secretary.	0.10
02/08/2019	AJB	Email correspondence from opposing counsel re: stipulation of facts. Reviewed and revised same.	0.30
02/11/2019	AJB	Email correspondence from County Counsel re: revised stipulation.	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$457.50

LEGAL SERVICES SUMMARY

Andrew Ball	2.40 Hrs.	\$183.00/hr	439.20
Robert Munoz	0.10 Hrs.	\$183.00/hr	18.30
	<u>2.50 Hrs.</u>		<u>457.50</u>

NET CURRENT BILLING FOR THIS FILE

\$457.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363838
Matter: 14-001

Re: General

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$9,493.80
Disbursements	\$435.94
CURRENT FEES AND DISBURSEMENTS	\$9,929.74

Matter: 14-001
Invoice No: 363838

Feb 20, 2019
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FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/11/2019	BJC	Exchange of e-mails with Township Administrator regarding pending grievance for sign-in/sign-out procedure.	0.10
01/11/2019	RFM	Review agenda	0.10
01/14/2019	BJC	Telephone conference with Township Administrator and CFO regarding employee use of PTO time prior to going out for maternity leave and utilizing Temporary Disability Benefits.	0.20
01/14/2019	NSC	Research re: employee using PTO prior to maternity leave (No FLI or Temp State Disability)	0.30
01/14/2019	TFW	Forward copies of escrow Vouchers to various Developers	0.10
01/15/2019	BJC	Review of and analysis of Employee Handbook and CNA with CWA Local 1075, as pertains to use of sick leave for employee going out on maternity leave, preparation of detailed correspondence to Township Administrator and CFO outlining findings, legal requirements along with suggested course of action.	0.50
01/15/2019	DOD	Telephone call with Township Administrator re: question regarding Monmouth County Tax Assessment program; begin research to answer question	1.90
01/15/2019	DOD	Review Voucher Detail (NO CHARGE)	0.20
01/16/2019	BJC	Receipt and review of correspondence from Township CFO advising as to implementation of suggested revisions to Employee Handbook (as applicable to FMLA and paid sick leave law) in conjunction with ratification of contract with union.	0.10
01/16/2019	DOD	Review email from Township Clerk re: executive session and re: Monmouth County Assessment program; Review message from Township Clerk re: executive; Telephone call with Township Clerk re: same and re: personnel	0.30
01/16/2019	DOD	Travel Time (NO CHARGE)	0.80
01/16/2019	DOD	Attend Township Committee Meeting (FLAT RATE)	1.00
01/16/2019	RFM	Telephone call with Committeemember Ferro.	0.20
01/17/2019	BJC	Receipt and review of correspondence from Township Administrator regarding meeting with union representative on pending grievance concerning sign-in/sign-out procedure, preparation of correspondence responding to same.	0.20
01/17/2019	DOD	Conference call with Township Administrator and Tax Assessor re: Assessment Program	0.30
01/18/2019	BJC	Telephone conference with Committeemember Al Ferro regarding pending grievance for sign-in/sign-out procedure, status of CWA negotiations, strategy.	0.30
01/18/2019	RFM	Review correspondence from William T. Gage. re: 8 Mineral Springs Road	0.20

Matter: 14-001
Invoice No: 363838

Feb 20, 2019
Page 3

01/21/2019	DOD	Review Tax Assessor's position on opt-in to County's ADP for assessments	0.20
01/21/2019	DOD	Review correspondence from W. Gage, Esq. re: 8 Mineral Spring Road zoning violation; Instructions to Paralegal re: retrieving development file for this property; review attachments to letter from W. Gage, Esq; review Google Earth historical maps; email to Code Enforcement Officer	1.20
01/21/2019	DOD	Continued work on amending Performance Guarantee Ordinance	0.40
01/21/2019	RFM	Review Resolution.	0.10
01/22/2019	BJC	Review of file material and preparation of outline for meeting with Union Representative concerning grievance filed with regard to sign-in/sign-out procedure, review of CNA, Employee Handbook, relevant statutory provisions and case law.	1.00
01/22/2019	BJC	Telephone conference with Township Administrator regarding meeting to review grievance with respect to sign in-sign out procedure, status of negotiations for new CNA.	0.20
01/22/2019	BJC	Receipt and review of correspondence from Union representative concerning meeting to address grievance on sign-in/sign-out procedure, negotiations related to CNA, preparation of response for Township Administrator to forward to Union.	0.30
01/22/2019	DOD	Telephone call with Township Administrator re: personnel	0.20
01/22/2019	DOD	Initial review of email and attachments from Zoning Officer re: 8 Mineral Springs Road shed violation	0.30
01/22/2019	RFM	Telephone call with Committeemember Ferro re labor negotiations. (NO CHARGE)	0.20
01/22/2019	RFM	Telephone call with Township Committeemember Ferro. Legal research.	0.30
01/23/2019	BJC	Appearance for Meeting with Township Administrator to prepare for meeting with Union Representative with respect to grievance over sign-in/sign out procedure, appearance for meeting with Township Administrator and Union Representative, subsequent conference with Township Administrator.	2.00
01/23/2019	BJC	Telephone conference with Committeemember Ferro regarding outcome of meeting concerning grievance over sign-in/sign-out procedure, status of labor negotiations, strategy.	0.30
01/23/2019	DOD	Instructions to Paralegal re: 8 Mineral Springs Road violation	0.10
01/23/2019	RFM	Preparation of notice and forward same to Mayor.	0.50
01/23/2019	RFM	Review tax assessment issue.	0.40
01/23/2019	RFM	Legal research re ADP Tax assessment.	0.50
01/24/2019	DOD	Review documents to determine level of violation at 8 Mineral Springs Road; Instructions to Paralegal; review filed subdivision map; review Google Earth historic images; determine enforcement options; email to Code Enforcement Officer; email to W. Gage, Esq. responding to Notice of Violation	2.90

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Invoice No: 363838

Feb 20, 2019
Page 4

01/24/2019	DOD	Telephone call with K. Pape, Esq. re: Kelly Hogan violations	0.10
01/24/2019	RFM	Legal research ADP.	0.80
01/24/2019	TFW	Review information relating to 8 Mineral Springs Road conservation easement encroachment	0.70
01/25/2019	DOD	Review emails re: agenda, Township Administrator's resignation and re: 8 Mineral Springs Road	0.50
01/25/2019	RFM	Telephone calls with Township Committeemember Ferro. Exchange e mail with Mayor.	0.40
01/25/2019	RFM	Review agendas.	0.10
01/25/2019	RFM	Telephone call with Chad Warnken, Esq. re potential project in Millstone and refer him to Township Engineer.	0.10
01/28/2019	DOD	Review message from Township Administrator re: County Assessment Program; Telephone call with her; discuss with Township Attorney	0.30
01/28/2019	RFM	Preparation of Email to Township Committee re ADP Tax program.	0.90
01/28/2019	RFM	Legal research, review zoning ordinance and respond to inquiry re Dog Trails from Code Enforcement Officer.	0.60
01/29/2019	BJC	Preparation of correspondence to Township Administrator regarding appropriate response to pending grievance from CWA Local 1075 as well as providing detail as to necessary steps, review of Contract in preparation of same.	0.40
01/29/2019	BJC	Preparation of correspondence to Township Administrator setting forth legal basis within which to deny Grievance filed by CWA Local 1075 concerning sign-in/sign-out procedure.	0.30
01/29/2019	BJC	Receipt and review of Administrator's decision denying grievance of union related to sign-in/sign-out procedure.	0.10
01/29/2019	RFM	Exchange e mail with Tax Assessor.	0.20
01/29/2019	RFM	Telephone call with Township Committeemember Ferro.	0.20
01/29/2019	RFM	Review updated agenda.	0.10
01/29/2019	RFM	Exchange e mail with Township Committeemember Ferro re agenda.	0.40
01/30/2019	AJB	Began legal research re: laws and regulations addressing drones.	0.90
01/30/2019	BJC	Receipt and review of correspondence from Union representative concerning written policy/directive for sign-in/sign-out procedure.	0.20
01/30/2019	RFM	Telephone call with Deputy Mayor. Preparation of Resolution.	0.50
01/30/2019	RFM	Travel to meeting (NO CHARGE)	0.90
01/30/2019	RFM	Attend Township Committee Meeting (HOURLY)	1.40
01/30/2019	RFM	Follow up from Meeting	0.40
01/30/2019	RFM	Attend Township Committee Meeting (FLAT RATE)	1.00
01/30/2019	TFW	Prepare Resolution appointing Acting Township Administrator	0.40

01/31/2019	DOD	Review letter from K. Pape, Esq. re: 537 Stage Coach Road violations; email to Code Enforcement Officer; review response; Instructions to Secretary re: facilitate meeting to address violation	0.50
01/31/2019	DOD	Follow up on Grigoli violation - 8 Mineral Springs Road	0.20
01/31/2019	RFM	Telephone call with Township Clerk.	0.20
01/31/2019	RFM	Telephone call with CFO and Review Email.	0.30
01/31/2019	RFM	Telephone call with Township Committeemember Ferro.	0.10
02/01/2019	RFM	Telephone call with Township Committeemember Ferro.	0.10
02/06/2019	AJB	Legal research re: state law and regulation addressing drones.	0.90
02/07/2019	AJB	Continued legal research re: drone regulations, statutes, federal guidance, and potential ordinances.	3.60
02/07/2019	RFM	Telephone call with Township Clerk re OPRA request	0.10
02/07/2019	RFM	Draft severance agreement.	0.90
02/08/2019	AJB	Concluded legal research re: drone regulations. Drafted drone ordinance.	3.70
02/08/2019	BJC	Telephone conference with Committeemember Ferro regarding several issues pertaining to grievance filed with respect to sign-in/sign-out procedure and Separation Agreement for former Township Administrator	0.30
02/08/2019	BJC	Preparation of detailed correspondence to Committeeman Al Ferro regarding proper procedure for next step in Grievance concerning sign-in/sign-out procedure, outline of legal defenses	0.20
02/08/2019	RFM	Legal research and begin draft of Staib Contract.	1.10
02/11/2019	DOD	Review email from P. Butch re: lease language for "Friends" lease; Instructions to Secretary; review results of research; email to P. Butch	0.20
02/11/2019	DOD	Telephone call with W. Gage, Esq. re: 8 Mineral Springs Road	0.20
02/11/2019	DOD	Work on amendments to Land Use Ordinance re: Township Engineer's recommendations	0.90
02/11/2019	RFM	Revise rough draft of Consulting Agreement.	0.40
02/11/2019	RFM	Review and Revise draft Drone ordinance.	0.60
02/11/2019	RFM	Revise draft Separation Agreement.	0.30
02/12/2019	RFM	Review materials received and forward documents for meeting	0.30
02/13/2019	BJC	Telephone conference with Township Administrator regarding grievance concerning sign-in/sign-out procedure, requirement for Township Committee to hear at next meeting, strategy.	0.20
02/13/2019	BJC	Preparation of detailed correspondence to Township Administrator regarding procedure for grievance related to sign-in/sign-out procedure, legal defenses, suggested correspondence to transmit to Union.	0.30

Matter: 14-001
Invoice No: 363838

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02/13/2019	BJC	Review and analysis of Collective Negotiations Agreement and Employee Handbook as related to proposed policy requiring reimbursement for training and professional development for short-term employees, preparation of Memo outlining same.	0.30
02/13/2019	DOD	Initial draft of amendment to Performance Guarantee Ordinance to bring into compliance with new law	2.10
02/13/2019	RFM	Exchange e mail with Committeemember Ferro with draft agreements.	0.20
02/13/2019	RFM	Preparation of amendment to Section 10-5 and forward same to Township Committee, Township Clerk and Township Administrator	0.50
02/14/2019	DOD	Conference call with Township Administrator, Township Clerk and Chief Financial Officer re: personnel issue - floating holidays; research and review of personnel handbook; discussion of options; Telephone call with Township Clerk relating advice	0.70
02/14/2019	DOD	Continue amending ordinance dealing with performance guarantees, inspections, maintenance guarantees and release of performance guarantees; Instructions to Secretary; revision of first draft of 13-2.1	1.90
02/14/2019	RFM	Review correspondence and notices from Township Clerk - various	0.20
02/14/2019	RFM	Review policy manual re Floating holidays.	0.40
02/14/2019	RFM	Review Email from Committeemember Ferro. (NO CHARGE)	0.10
02/15/2019	AJB	Began research and review of FCC Order and rulings addressing 5G wireless deployment.	1.70
02/15/2019	BJC	Preparation of correspondence to Township Administrator regarding notification to Union with respect to grievance being heard at Committee Meeting on 2/20, receipt and review of notification sent to Union from Township.	0.20
02/15/2019	RFM	Review correspondence re grievance.	0.10
02/15/2019	RFM	Review agenda.	0.20
TOTAL FOR PROFESSIONAL SERVICES			\$9,493.80

LEGAL SERVICES SUMMARY

Andrew Ball	10.80 Hrs.	\$183.00/hr	1,976.40
Brian J. Chabarek	7.70 Hrs.	\$183.00/hr	1,409.10
Nicole Sorokolit Croddick	0.30 Hrs.	\$183.00/hr	54.90
Duane Davison	1.00 Hrs.	\$0.00/hr	0.00
Duane Davison	15.40 Hrs.	\$183.00/hr	2,818.20
Duane Davison	1.00 Hrs.	\$225.00/hr	225.00
Robert Munoz	1.20 Hrs.	\$0.00/hr	0.00
Robert Munoz	14.40 Hrs.	\$183.00/hr	2,635.20

Matter: 14-001
Invoice No: 363838

Feb 20, 2019
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Robert Munoz	1.00 Hrs.	\$225.00/hr	225.00
Toni Whalen	1.20 Hrs.	\$125.00/hr	150.00
	<u>54.00 Hrs.</u>		<u>9,493.80</u>

DISBURSEMENTS

RE: General

01/16/2019	Thomson Reuters - West re: Legal research	1.00	286.64
01/16/2019	Thomson Reuters - West re: Legal research	1.00	17.73
01/31/2019	Thomson Reuters - West - Legal Research for January 2019.	1.00	131.57
	TOTAL DISBURSEMENTS		<u>\$435.94</u>

NET CURRENT BILLING FOR THIS FILE

\$9,929.74

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363843
Matter: 14-455

Re: 

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$732.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$732.00

Matter: 14-455
Invoice No: 363843

Feb 20, 2019
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FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/22/2019	AJB	Email correspondence from Adamos' counsel re: W9. Email correspondence with Township CFO re: same. Email correspondence to Adamos' counsel attaching copy.	0.30
01/23/2019	AJB	Telephone call from plaintiffs' counsel re: status of updated deed from Adamos. Telephone call and message to Adamos' counsel re: same.	0.30
01/31/2019	AJB	Reviewed correspondence from opposing counsel enclosing copy of prior deed. Telephone call with Plaintiffs' counsel re: same. Draft email correspondence to opposing counsel re: requirements for filing; brief research re: same. Multiple email correspondence from opposing counsel and Judge Berman re: same. Reviewed amended deed and legal description and email correspondence to opposing counsel. Telephone call with Township Engineer re: legal description.	1.60
01/31/2019	RFM	Exchange e mail with Sirota and Review deed description.	0.40
02/01/2019	AJB	Correspondence from Plaintiffs' counsel forwarding settlement payment. Email correspondence with Plaintiffs' counsel.	0.30
02/01/2019	RFM	Review correspondence	0.10
02/01/2019	RFM	Exchange e mail with Township Committee re settlement status.	0.20
02/05/2019	AJB	Telephone call from Plaintiffs' counsel re: stabilization work. Reviewed settlement agreement. Telephone call with Township Engineer re: same. Email correspondence to Plaintiffs' counsel re: same.	0.60
02/06/2019	AJB	Email correspondence with Township CFO re: settlement payment.	0.10
02/12/2019	AJB	Email correspondence with Plaintiffs' counsel re: status of deed.	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$732.00

LEGAL SERVICES SUMMARY

Andrew Ball	3.30 Hrs.	\$183.00/hr	603.90
Robert Munoz	0.70 Hrs.	\$183.00/hr	128.10
	<u>4.00 Hrs.</u>		<u>732.00</u>

NET CURRENT BILLING FOR THIS FILE

\$732.00

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019

Invoice No: 363842

Matter: 14-452

Re: Mansion Pool Party (REDACTED)

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$18.30
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$18.30

Matter: 14-452
Invoice No: 363842

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Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Mansion Pool Party [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>
01/14/2019	RFM	Review correspondence from Code Enforcement.

Hours

0.10

TOTAL FOR PROFESSIONAL SERVICES

\$18.30

LEGAL SERVICES SUMMARY

Robert Munoz

0.10 Hrs.

\$183.00/hr

18.30

0.10 Hrs.

18.30

NET CURRENT BILLING FOR THIS FILE

\$18.30

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363839
Matter: 14-004

Re: Tax Appeals

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$1,161.10
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$1,161.10

Matter: 14-004
Invoice No: 363839

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Tax Appeals

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/16/2019	AJB	Email correspondence with Tax Assessor re: electronic notification of appeal settlement.	0.20
01/29/2019	AJB	Reviewed, signed, and submitted electronic settlement stipulation.	0.10
01/31/2019	AJB	Reviewed, signed, and submitted electronic settlement stipulation	0.10
02/06/2019	AJB	Reviewed, signed, and submitted electronic settlement stipulation.	0.10
02/07/2019	AJB	Email correspondence with Tax Assessor re: matters scheduled for upcoming County Tax Board appearance. Reviewed same and brief legal research re: same. Reviewed, signed, and submitted electronic settlement stipulation.	1.10
02/11/2019	AJB	Attend Tax Appeal hearings before Monmouth County Tax Board (1/2 DAY COURT, FLAT RATE)	
02/13/2019	AJB	Email correspondence with Tax Assessor confirming additional hearing date.	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$1,161.10

LEGAL SERVICES SUMMARY

Andrew Ball	1.70 Hrs.	\$183.00/hr	311.10
Andrew Ball	1 1/2 DAY COURT	FLAT RATE	850.00
			<u>1,161.10</u>

NET CURRENT BILLING FOR THIS FILE

\$1,161.10

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019

Invoice No: 363845

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$237.90
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$237.90

Matter: 14-475
Invoice No: 363845

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/03/2019	JMM	Review letter from Appellate Division approving brief. Finalize and file.	0.50
01/30/2019	DOD	Review message from J. Fairweather, Esq, attorney for AT&T; Telephone call with her	0.20
01/30/2019	RFM	Telephone call with Judy Fairweather.	0.10
02/01/2019	DOD	Review message from Court; Review message from Plaintiffs attorney	0.10
02/04/2019	DOD	Review email from Board Attorney; review emails from Plaintiffs attorney (3); email to all involved counsel	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$237.90

LEGAL SERVICES SUMMARY

Duane Davison	0.70 Hrs.	\$183.00/hr	128.10
James McGovern	0.50 Hrs.	\$183.00/hr	91.50
Robert Munoz	0.10 Hrs.	\$183.00/hr	18.30
	1.30 Hrs.		237.90

NET CURRENT BILLING FOR THIS FILE

\$237.90

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019

Invoice No: 363849

Matter: 14-494

Re: Contract Negotiations - CWA Local 1075

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$262.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$262.50

Matter: 14-494
Invoice No: 363849

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Contract Negotiations - CWA Local 1075

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/22/2019	BJC	Initial review of several Memos concerning status of negotiations for new CNA contract (multiple memos provided).	0.50
01/22/2019	BJC	Legal research regarding managerial/executive employees in relation to CNA negotiations, preparation of Memo.	0.50
02/08/2019	BJC	Preparation of correspondence to Union and Millstone negotiating team regarding meeting to address new Contract, receipt and review of correspondence from Township CFO regarding same.	0.20
02/08/2019	BJC	Telephone conference with Committeeman Al Ferro regarding status of contract negotiations with CWA Local 1075.	0.20
02/12/2019	BJC	Receipt and review of correspondence from CWA Local 1075 regarding negotiating session for new Contract as well as several e-mails from interested Township officials.	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$262.50

LEGAL SERVICES SUMMARY

Brian J. Chabarek	1.50 Hrs.	\$175.00/hr	262.50
	1.50 Hrs.		262.50

NET CURRENT BILLING FOR THIS FILE

\$262.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019

Invoice No: 363840

Matter: 14-113

Re: 

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$73.20
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$73.20

Matter: 14-113
Invoice No: 363840

Feb 20, 2019
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FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/24/2019	DOD	Review email from Deputy Township Clerk re: litigation (ADM)	0.10
01/30/2019	DOD	Review email from M. Steib, Esq. (ADM)	0.10
02/15/2019	DOD	Review emails re: settlement of litigation (ADM)	0.20
			\$73.20

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Duane Davison	0.40 Hrs.	\$183.00/hr	73.20
	0.40 Hrs.		73.20

NET CURRENT BILLING FOR THIS FILE

\$73.20

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363841
Matter: 14-392

Re: Open Space Miscellaneous

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$18.30
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$18.30

Matter: 14-392
Invoice No: 363841

Feb 20, 2019
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FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Open Space Miscellaneous

<u>Date</u>	<u>Atty</u>	<u>Description</u>
01/31/2019	RFM	Telephone call with Pat Butch re execution of Deed.

Hours

0.10

\$18.30

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Robert Munoz

0.10 Hrs.

\$183.00/hr

18.30

0.10 Hrs.

18.30

NET CURRENT BILLING FOR THIS FILE

\$18.30

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
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Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363847
Matter: 14-486

Re: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$411.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$411.60

Matter: 14-486
Invoice No: 363847

Feb 20, 2019
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FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Cady, Timmie and Deborah to Millstone - 510 Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/11/2019	TFW	Forward email to title company regarding adding Monmouth County as an additional insured	0.10
01/16/2019	TFW	Review recorded Deed received, prepare letter forwarding recorded Deed to Millstone Township Clerk	0.50
01/23/2019	TFW	Forward email to Harris Surveying regarding revised survey and CD, review email from Kevin at Harris Surveying	0.10
01/29/2019	TFW	Review revised map certified to Monmouth County, review Monmouth County requirements for Open Space Deed, telephone call with P. Butch	0.10
01/31/2019	DOD	Instructions to Paralegal; review draft of letter to County	0.20
01/31/2019	TFW	Telephone call from Pat Butch re: Monmouth County Agreement, telephone call with Harris Engineering re: survey, begin preparing package to be submitted to Monmouth County Open Space Program, telephone call with title company, additional telephone call with P. Butch, forward email to P. Butch with Deed for execution by Millstone Township, begin drafting letter forwarding documents to Monmouth County Open Space	1.40
02/13/2019	TFW	Review title policy received, prepare letter forwarding title policy to Township Clerk	0.50
02/14/2019	TFW	Prepare letter forwarding title policy to Monmouth County Parks and Recreation Commission	0.30
TOTAL FOR PROFESSIONAL SERVICES			\$411.60

LEGAL SERVICES SUMMARY

Duane Davison	0.20 Hrs.	\$183.00/hr	36.60
Toni Whalen	3.00 Hrs.	\$125.00/hr	375.00
	3.20 Hrs.		411.60

NET CURRENT BILLING FOR THIS FILE

\$411.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019

Invoice No: 363848

Matter: 14-490

Re: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$417.40
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$417.40

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/11/2019	TFW	Review email from Trident verifying escrow funds were returned to seller	0.10
01/14/2019	DOD	Review letter from Title Company re: release of escrow; email to P. Butch	0.20
01/15/2019	DOD	Review email from P. Butch re: post closing matter; Instructions to Paralegal	0.10
01/15/2019	TFW	Review email from P. Butch, respond to her email re: Surrogate documents, review recorded Deed received from County Clerk, telephone call with title company because survey was not attached to Deed, review requirements by Green Acres for survey, additional telephone call with title company requesting a corrective deed be filed	0.40
01/16/2019	TFW	Review email from title company, telephone call with title company, office conference with title officer re: Deed	0.40
01/24/2019	TFW	Review email from title company, respond to title company, review additional email from title company, telephone call with Millstone Township Clerk's office re: GIT-REP 4 form to be signed by Mayor	0.30
01/29/2019	TFW	Review revised map certified to Monmouth County, review Monmouth County requirements for Open Space Deed, telephone call with P. Butch	0.10
01/31/2019	TFW	Forward email to title company with executed GIT/REP 4a, review email from title company requesting additional information, respond to title company	0.20
02/13/2019	TFW	Telephone call from P. Butch re: submitting documents for Monmouth County Open Space Grant	0.10
02/14/2019	TFW	Multiple emails with title company re: recorded Deed, begin drafting letter to Township Clerk re: recorded Deed, finalize Deed to Monmouth County for open space, gather all documents to be sent to Monmouth County Parks and Recreation Commission, prepare letter to Monmouth County Parks and Recreation Commission with required documents for open space grant	1.30

TOTAL FOR PROFESSIONAL SERVICES

\$417.40

LEGAL SERVICES SUMMARY

Duane Davison	0.30 Hrs.	\$183.00/hr	54.90
Toni Whalen	2.90 Hrs.	\$125.00/hr	362.50
	3.20 Hrs.		417.40

NET CURRENT BILLING FOR THIS FILE

\$417.40

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363850
Matter: 14-495

Re: Bertone, Steven - Landlocked property on Stagecoach Road

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$476.70
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$476.70

Matter: 14-495
Invoice No: 363850

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Bertone, Steven - Landlocked property on Stagecoach Road

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/21/2019	DOD	Review message from P. Klouser, Esq. re: property owned by Steve Bertone	0.10
02/04/2019	DOD	Review letter from P. Klouser, Esq; review attachments; email to his secretary; email to Chief Financial Officer; review Township TaxMaps; review Google Earth Map; determine evaluation; email to P. Klouser, Esq; review response from Chief Financial Officer re: Bertone	1.80
02/05/2019	TFW	Review land and tax records for Block 35, Lot 7 re: landlocked parcel - Bertone	0.30
02/06/2019	DOD	Review title search for purchase history by Mr. Bertone; Instructions to Paralegal re: same; review email from P. Klouser, Esq.	0.50

TOTAL FOR PROFESSIONAL SERVICES

\$476.70

LEGAL SERVICES SUMMARY

Duane Davison	2.40 Hrs.	\$183.00/hr	439.20
Toni Whalen	0.30 Hrs.	\$125.00/hr	37.50
	<u>2.70 Hrs.</u>		<u>476.70</u>

NET CURRENT BILLING FOR THIS FILE

\$476.70

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

February 20, 2019
Invoice No: 363846
Matter: 14-485

Re: Central Jersey Storage, App. No. Z 17-03

BILLING SUMMARY THROUGH FEB 15, 2019

Fees For Professional Services	\$641.90
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$641.90

Matter: 14-485
Invoice No: 363846

Feb 20, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 15, 2019

RE: Central Jersey Storage, App. No. Z 17-03

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/18/2019	RFM	Review correspondence -Various.	0.20
01/29/2019	TFW	Review letter and enclosures from K. Pape, Esq., review file regarding modification to conservation easement area	0.60
01/30/2019	TFW	Telephone call with Millstone Township Engineer re: Conservation Easement	0.10
02/04/2019	TFW	Review letter and various documents received from K. Pape, Esq., review file, prepare draft of memo to Millstone Township regarding vacation of easement, prepare draft Resolution declining acceptance of Conservation Easement	1.50
02/06/2019	DOD	Review and revise documents relating to old Conservation Easement and revise Conservation Easement	1.30
02/07/2019	DOD	Further Instructions to Paralegal re: rejection of Conservation Easement	0.10
02/11/2019	DOD	Final approval of documents declining acceptance of Conservation Easement; Instructions to Paralegal	0.20
02/11/2019	TFW	Revise memo to Township Committee, revise Resolution and Agreement	0.30
TOTAL FOR PROFESSIONAL SERVICES			\$641.90

LEGAL SERVICES SUMMARY

Duane Davison	1.60 Hrs.	\$183.00/hr	292.80
Robert Munoz	0.20 Hrs.	\$183.00/hr	36.60
Toni Whalen	2.50 Hrs.	\$125.00/hr	312.50
	4.30 Hrs.		641.90

NET CURRENT BILLING FOR THIS FILE

\$641.90

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364587

Matter: 14-459

Re: Dion's Enterprises - Violations

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$18.30
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$18.30

Matter: 14-459
Invoice No: 364587

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Dion's Enterprises - Violations

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
03/14/2019	AJB	Reviewed notice re: status conference.	0.10	
TOTAL FOR PROFESSIONAL SERVICES				\$18.30

LEGAL SERVICES SUMMARY

Andrew Ball	0.10 Hrs.	\$183.00/hr	18.30
	0.10 Hrs.		18.30

NET CURRENT BILLING FOR THIS FILE **\$18.30**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364582

Matter: 14-001

Re: General

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$7,125.00
Disbursements	\$30.29
CURRENT FEES AND DISBURSEMENTS	\$7,155.29

Matter: 14-001
Invoice No: 364582

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: General

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/18/2019	AJB	Continued legal research re: FCC wireless report and order	0.80
02/18/2019	BJC	Receipt and review of correspondence from Township Administrator forwarding inquiry from Union concerning hearing on grievance before Township Committee.	0.10
02/18/2019	BJC	Preparation of correspondence to Township Administrator regarding suggested response to Union regarding inquiry as to grievance and hearing before Township Committee.	0.20
02/18/2019	DOD	Review email from Open Space Chair; review attachments; review modifications to lease	0.30
02/18/2019	DOD	Review draft of Performance Guarantee Ordinance amendment; Instructions to Secretary	0.40
02/18/2019	DOD	Review email from Township Engineer re: draft Agreement with County for Baird Road bridge; review draft Agreement; review Shared Services statute for consistency; email to Township Engineer re: same	1.30
02/18/2019	DOD	Review Voucher Detail (NO CHARGE)	0.20
02/18/2019	RFM	Review correspondence	0.10
02/18/2019	RFM	Review materials received re: open space issues	0.30
02/19/2019	RFM	Review and revise Staib agreement.	0.40
02/20/2019	RFM	Telephone call with Township Committee member Al Ferro re Staib agreement. Revise Agreement.	0.40
02/20/2019	RFM	Review draft performance guaranty ordinance.	0.30
02/20/2019	RFM	Review materials received from Zoning re poolhouse issue. Legal research and Exchange e mail with Land Use Administrator	0.50
02/21/2019	DOD	Instructions to Secretary re: distribution of revised Performance Guarantee Ordinance	0.10
02/25/2019	DOD	Review message from Township Administrator re: floating holidays; Telephone call with him; Review message from Township Engineer re: performance guarantee ordinance; Telephone call with him; legal research; amend ordinance draft; email to Township Engineer	1.80
02/25/2019	DOD	Telephone call with Township Administrator re: holiday policy; follow up on request of Township Engineer for other Land Use Ordinance changes	0.30
02/25/2019	RFM	Telephone call with Township Committee Member Al Ferro. Forward agreement to Township Administrator.	0.20
02/25/2019	RFM	Buck Mining- Review correspondence from Township Engineer.	0.20
02/27/2019	BJC	Receipt and review and analysis of inquiry from Township CFO regarding temporary employee policy as well as impact on new minimum wage law on seasonal employees.	0.20

Matter: 14-001
Invoice No: 364582

Mar 19, 2019
Page 3

02/27/2019	BJC	Review of and analysis of Employee Handbook as well as Contract with CWA Local 1075 (as related to inquiry concerning temporary employees), legal research regarding terms of new minimum wage law and differential in increase and pay scale for temporary employees, preparation of detailed legal opinion for Township Chief Financial Officer	1.00
02/27/2019	DOD	Review email from Board of Adjustment Secretary re: 2018 Board report to Township Committee	0.10
02/27/2019	DOD	Review email from Zoning Officer/Township Engineer re: zoning of CBD as retail product; review attachment to Zoning Officer's email to Township Planning Consultant and Township Engineer; review reply by Township Planning Consultant; review reply from Township Engineer	0.50
02/27/2019	NSC	Call with Brian J. Chabarek, Esq. on new minimum wage law and seasonal employees	0.20
02/28/2019	RFM	Exchange e mail with Township Administrator re agreement. (NO CHARGE)	0.10
02/28/2019	RFM	Buck Mining - Review correspondence from applicant.	0.20
02/28/2019	TFW	Review email from Township Engineer, review Maintenance Bond for Millstone Park	0.30
03/01/2019	BJC	Preparation of correspondence to Township Administrator regarding notification to Union of grievance being heard before Township Committee 3/6, receipt and review of correspondence from Township Administrator.	0.20
03/01/2019	BJC	Initial legal research on installation of security cameras at DPW Complex, management prerogative and ability of union to demand negotiations as to impact of decision.	0.50
03/01/2019	DOD	Review email from Township Administrator re: Elks Hold Harmless; Instructions to Secretary re: records search; email to Township Administrator re: JIF inquiry	0.40
03/01/2019	DOD	Review message from paralegal re: review of Maintenance bond on field lighting contract; Instructions to Paralegal	0.20
03/01/2019	RFM	Review agenda	0.10
03/01/2019	RFM	Telephone call with Committeemember Ferro. (NO CHARGE)	0.20
03/03/2019	RFM	Review materials received Friends of MT Historic Registered Properties.	0.40
03/04/2019	AJB	Research re: PERC decisions addressing security cameras in workplace.	1.10
03/04/2019	BJC	Legal research regarding installation of security cameras and whether mandatorily negotiable item for Union, review of PERC cases, NLRB cases and Federal Court decisions.	2.50
03/04/2019	BJC	Preparation of detailed Legal Memo for Township Administrator regarding issues to address in installation of surveillance cameras at DPW, issues to address with Union and terms subject to negotiation.	1.00

Matter: 14-001
Invoice No: 364582

Mar 19, 2019
Page 4

03/04/2019	BJC	Telephone conference with Committeeman Al Ferro regarding installation of security cameras at DPW Yard, initial findings, strategy.	0.30
03/04/2019	DOD	Review email from SADC re: appraisal issue	0.10
03/04/2019	DOD	Review message from Township Clerk re: performance guarantee ordinance; research; Instructions to Secretary re: summary	0.40
03/04/2019	RFM	Exchange e mail with Township Clerk and Township Committee members re ordinance.	0.20
03/04/2019	RFM	Revise agreement. Exchange e mail with Committeemember Ferro.	0.40
03/05/2019	BJC	Telephone conference with Committeeman Al Ferro regarding performance issues with Technical Assistant to Construction Official, strategy, suggested course of action.	0.40
03/06/2019	DOD	Review email from Planning Board Secretary re: Land Use Ordinance amendments; review email from Township Engineer re: MS-70 Bridge Agreement with County (Baird Road Improvements)	0.20
03/06/2019	DOD	Review email from Township Clerk re: Ordinance publication	0.10
03/06/2019	NSC	Brief research on PT Employees	0.30
03/06/2019	RFM	Review materials received for meeting.	0.40
03/06/2019	RFM	Attend Township Committee Meeting (HOURLY)	2.50
03/06/2019	RFM	Travel to meeting. (NO CHARGE)	0.70
03/06/2019	RFM	Attend Township Committee Meeting (FLAT RATE)	1.00
03/07/2019	BJC	Preparation of correspondence to Business Administrator and Committeemember Ferro regarding new Paid Sick Leave Law.	0.20
03/07/2019	DOD	Review email from Planning Board Secretary re: 2017 Master Plan; review attachments; email to Township Planning Consultant and Township Engineer; review Board of Adjustment recommendations	1.70
03/07/2019	RFM	Follow up from Meeting	0.30
03/08/2019	DOD	Review email from Township Engineer re: zoning ordinance	0.10
03/09/2019	NSC	Research on exempt/non-exempt DPW crew chief who is considered seasonal	1.30
03/10/2019	NSC	Research/drafting on who is considered exempt/non-exempt DPW crew chief and memos on each	1.80
03/11/2019	AJB	Continued research re: FCC small cell wireless Order.	0.40
03/11/2019	BJC	Receipt and review and analysis and edit of Memo concerning FLSA designation of exempt employee, as applicable to DPW Crew Chief, for distribution to Township Administrator.	0.50
03/11/2019	BJC	Receipt and review and analysis of legal definitions of "seasonal employee" and "temporary employee", as applicable to current seasonal employee working in DPW since 10/18, review of Employee Handbook and CNA in order to formulate legal opinion for Township based on issue raised by Union.	0.50

Matter: 14-001
Invoice No: 364582

Mar 19, 2019
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03/11/2019	BJC	Telephone conferences with Township Administrator (2), regarding posting for position of part-time "floater" to assist other departments, review of applicable contract with CWA Local 1075 regarding requirements, suggested course of action.	0.50
03/11/2019	BJC	Telephone conference with Township Administrator regarding posting requirements for Municipal Clerk, strategy.	0.20
03/11/2019	DOD	Review email from Township Administrator; review Certificate of Insurance for Elks Club; email to Township Administrator disapproving Certificate unless approved by JIF and suggesting Hold Harmless Agreement	0.40
03/11/2019	NSC	Final proof and edit and re-read of memo on exempt/non-exempt employees and reading of who is considered seasonal in employee handbook	0.30
03/12/2019	BJC	Preparation of Resolution denying grievance filed by CWA Local 1075 with regard to time reporting, review of CNA in preparation of same.	0.50
03/12/2019	RFM	Telephone call with Township Clerk and Township Administrator re recreation fees.	0.20
03/12/2019	RFM	Review Email and Telephone call with Committeemember Ferro.	0.20
03/12/2019	RFM	Revise agreement and forward to Committeemember Ferro.	0.40
03/13/2019	BJC	Receipt and review and analysis of correspondence from Township CFO regarding hiring seasonal employee (Maraday). posting requirements and communication with Union.	0.30
03/13/2019	BJC	Receipt and review and analysis of correspondence from Township DPW Coordinator regarding hiring temporary employee (Marady), procedural requirements.	0.20
03/13/2019	BJC	Review of and analysis of Contract with Union for Non-Supervisory Employees and Employee Handbook with regard to requirements for hiring seasonal employee (Marady). preparation of 2 sets of correspondence for Township CFO and DPW Coordinator providing legal opinion as well as suggested course of action.	0.50
03/13/2019	RFM	Exchange e mail with Committeemember Al Ferro.	0.30
03/13/2019	RFM	Legal research re recreation commission fee. Exchange e mail with Township Committee member Dorfman.	0.50
03/14/2019	AJB	Concluded review of FCC regulations and additional research re: 5G small cell deployments.	1.60
03/14/2019	BJC	Telephone conference with Committeeman Al Ferro regarding issues with Construction Department (TACO), as well as seasonal employee in DPW and Crew Chief classification, strategy.	0.30
03/14/2019	DOD	Instructions to Paralegal re: procedures on distribution of Resolution and Agreement on refusal to accept conservation easement	0.10
03/14/2019	NSC	Review employment issues regarding seasonal employees	0.20
03/15/2019	AJB	Began drafting memorandum re: FCC Order for small cell deployment.	1.50

Matter: 14-001
Invoice No: 364582

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03/15/2019	BJC	Preparation of Memo outlining FLSA requirements as pertains to position of Crew Chief, proper classification as non-exempt employee, correspondence submitting to Township Business Administrator along with brief explanation.	0.50	
03/15/2019	RFM	Telephone call with Township Clerk re ordinance amendment. Revise draft and forward to Township Clerk.	0.40	

TOTAL FOR PROFESSIONAL SERVICES

\$7,125.00

LEGAL SERVICES SUMMARY

Andrew Ball	5.40 Hrs.	\$183.00/hr	988.20
Brian J. Chabarek	10.60 Hrs.	\$183.00/hr	1,939.80
Nicole Sorokolit Croddick	4.10 Hrs.	\$183.00/hr	750.30
Duane Davison	0.20 Hrs.	\$0.00/hr	0.00
Duane Davison	8.50 Hrs.	\$183.00/hr	1,555.50
Robert Munoz	1.00 Hrs.	\$0.00/hr	0.00
Robert Munoz	8.90 Hrs.	\$183.00/hr	1,628.70
Robert Munoz	1.00 Hrs.	\$225.00/hr	225.00
Toni Whalen	0.30 Hrs.	\$125.00/hr	37.50
	<u>40.00 Hrs.</u>		<u>7,125.00</u>

DISBURSEMENTS

RE: General

02/28/2019	Thomson Reuters - West - February research charges (DOD).	1.00	30.29
	TOTAL DISBURSEMENTS		\$30.29

NET CURRENT BILLING FOR THIS FILE

\$7,155.29

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364586

Matter: 14-455

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BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$36.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$36.60

Matter: 14-455
Invoice No: 364586

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Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/26/2019	AJB	Email correspondence to [REDACTED] status of deed.	0.10
03/06/2019	AJB	Email correspondence with opposing counsel re: status of settlement payment.	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$36.60

LEGAL SERVICES SUMMARY

Andrew Ball

0.20 Hrs.

\$183.00/hr

36.60

0.20 Hrs.

36.60

NET CURRENT BILLING FOR THIS FILE

\$36.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364583

Matter: 14-004

Re: Tax Appeals

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$18.30
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$18.30

Matter: 14-004
Invoice No: 364583

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Tax Appeals

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/19/2019	AJB	Email correspondence with Tax Assessor re: withdrawal of tax appeal.	0.10
			\$18.30

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Andrew Ball	0.10 Hrs.	\$183.00/hr	18.30
	0.10 Hrs.		18.30

NET CURRENT BILLING FOR THIS FILE

\$18.30

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364589

Matter: 14-475

Re: 

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$128.10
Disbursements	\$13.71
CURRENT FEES AND DISBURSEMENTS	\$141.81

Matter: 14-475
Invoice No: 364589

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FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	
02/01/2019	JMM	Respond to inquiry regarding oral argument	0.10	
02/04/2019	JMM	Review correspondence with Appellate Division; check docket for scheduling; review emails from Appellant.	0.60	
TOTAL FOR PROFESSIONAL SERVICES				\$128.10

LEGAL SERVICES SUMMARY

James McGovern	0.70 Hrs.	\$183.00/hr	128.10
	0.70 Hrs.		128.10

DISBURSEMENTS

RE: Yarbrough, Arlene Fitzpatrick

01/31/2019	New Jersey Lawyers Service, LLC - Invoice #20023826 dated 1/31/19 Priority Delivery.	1.00	13.71
TOTAL DISBURSEMENTS			\$13.71

NET CURRENT BILLING FOR THIS FILE **\$141.81**

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364584

Matter: 14-113

Re: 

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$201.30
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$201.30

Matter: 14-113
Invoice No: 364584

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FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: [REDACTED]

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/18/2019	DOD	Review email from M. Steib, Esq; Email to him re: meeting plan (ADM)	0.20
02/21/2019	DOD	Review email from M. Steib, Esq; respond (ADM)	0.10
02/27/2019	DOD	Attend COAH Work Group Meeting (ADM)	0.80

TOTAL FOR PROFESSIONAL SERVICES

\$201.30

LEGAL SERVICES SUMMARY

Duane Davison

1.10 Hrs.

\$183.00/hr

201.30

1.10 Hrs.

201.30

NET CURRENT BILLING FOR THIS FILE

\$201.30

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364593

Matter: 14-490

Re: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$299.10
Disbursements	\$1.45
CURRENT FEES AND DISBURSEMENTS	\$300.55

Matter: 14-490
Invoice No: 364593

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/21/2019	TFW	Review re-recorded Deed received from Monmouth County Clerk, prepare letter forwarding Deed to Millstone Township Clerk	0.50
02/22/2019	TFW	Review email from P. Butch	0.10
03/08/2019	TFW	Review Owner's Title Policy received, compare to title binder, telephone call to title company re: insured, begin drafting letter to Millstone Township Clerk	0.50
03/11/2019	DOD	Review letter from Title Company with amended policy; Instructions to Paralegal	0.20
03/11/2019	TFW	Review email from title company, review title policy, respond to title company's email, prepare letter forwarding title policy to Millstone Township Clerk, prepare letter forwarding title policy to Monmouth County Parks and Recreation Commission	0.90
03/12/2019	TFW	Review email from Township Clerk, respond to her email	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$299.10

LEGAL SERVICES SUMMARY

Duane Davison	0.20 Hrs.	\$183.00/hr	36.60
Toni Whalen	2.10 Hrs.	\$125.00/hr	262.50
	2.30 Hrs.		299.10

DISBURSEMENTS

RE: Nguyen, On-Dang to Millstone Twp, 28 Burnt Tavern Rd

02/21/2019	Postage	1.00	1.45
TOTAL DISBURSEMENTS			\$1.45

NET CURRENT BILLING FOR THIS FILE **\$300.55**

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364588

Matter: 14-469

Re: Gaelic Communications, LLC Z16-03R

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$25.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$25.00

Matter: 14-469
Invoice No: 364588

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Gaelic Communications, LLC Z16-03R

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
03/04/2019	TFW	Telephone call with Township Clerk, forward email to J. O'Neill, Esq.'s office inquiring as to status of recorded Deed	0.10
03/05/2019	TFW	Review email from J. O'Neill, Esq.'s office with recorded Deed, forward email to Millstone Township Clerk with recorded Deed	0.10
			\$25.00

TOTAL FOR PROFESSIONAL SERVICES

LEGAL SERVICES SUMMARY

Toni Whalen	0.20 Hrs.	\$125.00/hr	25.00
	0.20 Hrs.		25.00

NET CURRENT BILLING FOR THIS FILE

\$25.00

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364590

Matter: 14-484

Re: Vashisht Site Plan App. No. PB16-01

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$87.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$87.50

Matter: 14-484
Invoice No: 364590

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Vashisht Site Plan App. No. PB16-01

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
03/08/2019	TFW	Telephone call from Township Clerk's office re: Bond	0.10
03/12/2019	TFW	Review email from Millstone Township Planning Board Administrative Officer, review revised Performance Bond, prepare email to Township Planning Board Administrative Officer requesting revisions to Bond	0.60

TOTAL FOR PROFESSIONAL SERVICES

\$87.50

LEGAL SERVICES SUMMARY

Toni Whalen

0.70 Hrs.

\$125.00/hr

87.50

0.70 Hrs.

87.50

NET CURRENT BILLING FOR THIS FILE

\$87.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019
Invoice No: 364595
Matter: 14-496

Re: Horgan, Kelly - Notice of Violation, Lot 2.06, Block 35 (Escrow)

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$164.70
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$164.70

Matter: 14-496
Invoice No: 364595

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FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Horgan, Kelly - Notice of Violation, Lot 2.06, Block 35 (Escrow)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/27/2019	DOD	Review email from K. Pape, Esq. re: meeting on violations; reply to reschedule; Office conference with Zoning Board Secretary and Zoning Officer re: same and necessity for escrow; email to K. Pape, Esq. re: same; review information from Board Secretary	0.70
03/04/2019	DOD	Review email from Township Clerk re: escrow clearance; Instructions to Secretary	0.10
03/14/2019	DOD	Review letter from K. Pape, Esq; respond; follow up on new date	0.10
TOTAL FOR PROFESSIONAL SERVICES			\$164.70

LEGAL SERVICES SUMMARY

Duane Davison	0.90 Hrs.	\$183.00/hr	164.70
	0.90 Hrs.		164.70

NET CURRENT BILLING FOR THIS FILE

\$164.70

Davison, Eastman, Mufioz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019
Invoice No: 364596
Matter: 14-497

Re: 106 Trenton Plaza (106 Trenton Lakewood Rd), SP PB17-10

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$112.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$112.50

Matter: 14-497
Invoice No: 364596

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FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: 106 Trenton Plaza (106 Trenton Lakewood Rd), SP PB17-10

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/28/2019	TFW	Telephone call from Millstone Township Planning Board Administrative Officer re: no Assignment and Assumption Agreement received	0.10
03/12/2019	TFW	Review email from Millstone Township Planning Board Administrative Officer with letter from K. Pape, Esq. and Assignment and Assumption Agreement, telephone call to Millstone Township Planning Board Administrative Officer	0.30
03/13/2019	TFW	Telephone call with Millstone Township Planning Board Administrative Officer re: Assignment and Assumption Agreement	0.30
03/14/2019	TFW	Forward email to Millstone Township Planning Board Administrative Officer re: Assignment and Assumption agreement, review email from Millstone Township Planning Board Administrative Officer to K. Pape, Esq.	0.20

TOTAL FOR PROFESSIONAL SERVICES

\$112.50

LEGAL SERVICES SUMMARY

Toni Whalen

0.90 Hrs.

\$125.00/hr

112.50

0.90 Hrs.

112.50

NET CURRENT BILLING FOR THIS FILE

\$112.50

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364591

Matter: 14-485

Re: Central Jersey Storage, App. No. Z 17-03

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$240.60
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$240.60

Matter: 14-485
Invoice No: 364591

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Central Jersey Storage, App. No. Z 17-03

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/21/2019	DOD	Review letter from Developer's Attorney	0.10
02/22/2019	TFW	Review letter from K. Pape, Esq., forward email to K. Pape, Esq. re: meeting was canceled	0.10
02/25/2019	DOD	Review letter from K. Pape, Esq; Instructions to Paralegal; review status of matter	0.30
02/25/2019	TFW	Review letter from K. Pape, Esq., forward email to K. Pape, Esq. re: no one needs to appear at meeting	0.10
02/26/2019	RPM	Exchange e mail with Township Clerk and Township Administrator. Telephone call with Township Clerk.	0.30
02/27/2019	TFW	Telephone calls from Millstone Township Clerk re: Resolution and Agreement	0.10
03/11/2019	TFW	Telephone call from K. Pape, Esq. re: Agreement signed by Millstone Township	0.10
03/14/2019	TFW	Prepare letter to K. Pape, Esq. with adopted Resolution and signed Agreement	0.50

TOTAL FOR PROFESSIONAL SERVICES

\$240.60

LEGAL SERVICES SUMMARY

Duane Davison	0.40 Hrs.	\$183.00/hr	73.20
Robert Munoz	0.30 Hrs.	\$183.00/hr	54.90
Toni Whalen	0.90 Hrs.	\$125.00/hr	112.50
	<u>1.60 Hrs.</u>		<u>240.60</u>

NET CURRENT BILLING FOR THIS FILE

\$240.60

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364592

Matter: 14-488

Re: Merkel Variance Application No. Z 17-05

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$100.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$100.00

Matter: 14-488
Invoice No: 364592

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: Merkel Variance Application No. Z 17-05

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/19/2019	TFW	Forward email to Township Planning Board Administrative Officer requesting map, review email from Township Planning Board Administrative Officer	0.10
02/25/2019	TFW	Review email from L. Totten, PE with map, review terms of Resolution granting variance approval, forward email to Millstone Township Engineer re: easements and ROW, telephone call with Township Engineer, prepare lengthy email to J. Chang, Esq. regarding proposed Deed and requesting additional documents	0.50
02/26/2019	TFW	Review email from Millstone Township Engineer re: descriptions, reply to his email	0.10
03/14/2019	TFW	Review email from J. Chang, Esq.'s office to Premier Title Agency, review email from Premier Title Agency re: title report	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$100.00

LEGAL SERVICES SUMMARY

Toni Whalen	0.80 Hrs.	\$125.00/hr	100.00
	0.80 Hrs.		100.00

NET CURRENT BILLING FOR THIS FILE

\$100.00

Davison, Eastman, Muñoz, Lederman & Paone, P.A.
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Millstone Township
470 Stagecoach Road
Millstone Township, NJ 08510

March 19, 2019

Invoice No: 364585

Matter: 14-447.001

Re: VJS Holdings PB15-05

BILLING SUMMARY THROUGH MAR 15, 2019

Fees For Professional Services	\$162.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$162.50

Matter: 14-447.001
Invoice No: 364585

Mar 19, 2019
Page 2

FOR PROFESSIONAL SERVICES THROUGH MAR 15, 2019

RE: VJS Holdings PB15-05

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
02/25/2019	TFW	Review email from Millstone Township Clerk, review Maintenance Bond, forward email to Township Clerk re: Acknowledgments	0.90
02/26/2019	TFW	Review email from Millstone Township Clerk with completed Acknowledgments, forward email to Millstone Township Clerk approving same	0.30
03/05/2019	TFW	Review email from Millstone Township Clerk re: Bond, reply to her email	0.10

TOTAL FOR PROFESSIONAL SERVICES

\$162.50

LEGAL SERVICES SUMMARY

Toni Whalen	<u>1.30 Hrs.</u>	<u>\$125.00/hr</u>	<u>162.50</u>
	1.30 Hrs.		162.50

NET CURRENT BILLING FOR THIS FILE

\$162.50