

Collins, Vella & Casello, LLC

2317 Route 34
Suite 1A
Manasquan, NJ 08736

Ph:(732) 751-1766

Fax:(732) 751-1866

Neptune City Planning Board
106 W. Sylvania Avenue
Neptune City, New Jersey
07753

January 21, 2019

Attention:

File #: 5045

Inv #: 9445

RE: Wentworth Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-12-18	receipt and review of email from attoreny, respond to same	0.20	32.00	GWV
Dec-13-18	receipt and review of email from attorney	0.20	32.00	GWV
	Totals	0.40	\$64.00	
	Total Fee & Disbursements			\$64.00

TAX ID Number 20-0954672



Sobel Han, LLP

120 Sylvan Avenue
Suite 304
Englewood Cliffs, New Jersey 07632
sobelhan.com
O: (201) 603-3697

Bill To:

Borough of Neptune City
106 W. Sylvania Ave
Neptune City, NJ 07753

INVOICE

Number	5966
Issue Date	2/28/2019
Matter	Tax Appeals

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Communicate (with client) 2/5/2019 Telephone conference with Tax Assessor re: tax appeals status.	GC	\$150.00	0.50	\$75.00
Communicate (other external) 2/12/2019 Exchange e-mails with Tax Assessor and taxpayers' counsel re: pending tax appeal status and settlement demand.	GC	\$150.00	0.90	\$135.00

Time Entry	Billed By	Rate	Hours	Sub
Appear for/attend 2/13/2019 Appear before State Tax Court for conference on Richards v. Neptune City; Conferences with court and counsel re: settlement demand by taxpayer.	GC	\$150.00	2.30	\$345.00
			Time Entries Total	3.70 \$555.00
Total (USD)				\$555.00
Paid				\$0.00
Balance				\$555.00

SOBEL HAN & CANNON, LLP

120 Sylvan Avenue
Suite 304
Englewood Cliffs, New Jersey 07632
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O: (201) 603-3697

INVOICE

Number	6322
Issue Date	3/31/2019
Matter	Tax Appeals

Bill To:

Borough of Neptune City
106 W. Sylvania Ave
Neptune City, NJ 07753

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Review/analyze 3/6/2019 Review, sign, and return Stipulations for pending County Board tax appeals to Borough Tax Assessor.	GC	\$150.00	0.50	\$75.00
Communicate (with client) 3/6/2019 Exchange e-mails with Borough Tax Assessor re: access to expired Stipulations from pre-appointment tax appeals.	GC	\$150.00	0.40	\$60.00
Appear for/attend 3/12/2019 Appear before Monmouth County Tax Board in defense of pending tax appeals; Prepare for same.	GC	\$150.00	3.20	\$480.00
			Time Entries Total	4.10 \$615.00

Total (USD)	\$615.00
Paid	\$0.00
Balance	\$615.00

SOBEL HAN & CANNON, LLP

120 Sylvan Avenue
Suite 304
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O: (201) 603-3697

INVOICE

Number	7859
Issue Date	7/31/2019
Matter	Tax Appeals

Bill To:

Borough of Neptune City
106 W. Sylvania Ave
Neptune City, NJ 07753

Time Entries

Time Entry	Billed By	Rate	Hours	Sub	
Communicate (with client) 7/30/2019 Exchange e-mails and draft correspondence to taxpayer attorney, J. Donath, fwd: settlement documents in Richards 2015 tax appeal.	GC	\$150.00	0.80	\$120.00	
			Time Entries Total	0.80 \$120.00	
				Total (USD)	\$120.00
				Paid	\$0.00
				Balance	\$120.00

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Neptune City Planning Board
106 W. Sylvania Avenue
Neptune City, New Jersey
07753

January 21, 2019

Attention:

File #: 5162

Inv #: 9446

RE: 1100 5th Ave, LLC Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-18	receipt and review of Engineer's Report	0.80	128.00	GWV
	receipt and review of plans, prepare for application	1.50	240.00	GWV
	Attend Hearing	2.00	320.00	GWV
	Totals	4.30	<u>\$688.00</u>	
	Total Fee & Disbursements			<u>\$688.00</u>

TAX ID Number 20-0954672

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Neptune City Planning Board
106 W. Sylvania Avenue
Neptune City, New Jersey
07753

April 23, 2019

Attention:

File #: 5162
Inv #: 9591

RE: 1100 5th Ave, LLC Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-05-19	Reveiw file, Draft Resolution	5.00	800.00	GWV
Mar-06-19	telephone call with applicant's attorney, emial resolution to Board and Attorney	0.30	48.00	GWV
	Totals	5.30	<u>\$848.00</u>	
	Total Fee & Disbursements			<u>\$848.00</u>

TAX ID Number 20-0954672

MAGGS & McDERMOTT, LLC

ATTORNEYS AT LAW
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3349 HIGHWAY 138
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JAMES A. MAGGS***
JOHN J. McDERMOTT III**
MICHAEL M. DiCICCO***

**NJ & NY BAR
***NJ BAR

JAIMEE M. NADELL**
VICTORIA J. ADORNETTO**
TARA M. PARENTE**

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*May 09, 2019
General Corporate
Invoice No. 14597
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2019 Review and research personnel questions regarding shared services and municipal clerk appointment and civil service issues; preparation of analysis of issues.	2.00 135.00/hr	270.00
3/27/2019 Analyze issue regarding Earned Sick Leave Law; preparation of legal memorandum regarding Earned Sick Leave; telephone conference with Bryan Russell regarding Earned Sick Leave Law.	1.50 135.00/hr	202.50
For professional services rendered	3.50	\$472.50

REIMBURSABLE EXPENSES:

3/31/2019 Telephone, postage and paper.	7.25
Photocopies.	1.75
Total costs	\$9.00
Total amount of this bill	\$481.50
Balance due	\$481.50

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**NJ & NY BAR
***NJ BAR

May 9, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14597 regarding the above matter for which this office has performed professional services. This invoice covers the period of March 1, 2019 through March 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,


MICHAEL M. DiCICCO

MMD/mp
Enclosure

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++NJ & NY

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VICTORIA J. ADORNETTO**
TARA M. PARENTE **
STEPHANIE L. DeLUCA ++

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*August 15, 2019
General Corporate
Invoice No. 14657
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2019 Review of Collective Bargaining Agreement; telephone conference with Bryan Russell.	1.00 135.00/hr	135.00
6/19/2019 Review of Contract; telephone conference with Bryan Russell regarding negotiations and talking points.	1.00 135.00/hr	135.00
7/22/2019 Provide advise regarding personnel issue with tax collector; research issue regarding full time to part time.	0.50 135.00/hr	67.50
For professional services rendered	2.50	\$337.50

REIMBURSABLE EXPENSES:

7/31/2019 Telephone, postage and paper.	5.00
Photocopies.	1.75
Total costs	\$6.75
Total amount of this bill	\$344.25
Balance due	\$344.25

MAGGS & McDERMOTT, LLC

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TARA M. PARENTE**
STEPHANIE L. DELUCA**

August 15, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

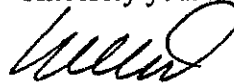
Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14657 regarding the above matter for which this office has performed professional services. This invoice covers the period of June 1, 2019 through July 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,



MICHAEL M. DICICCO

MMD/mp
Enclosure

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STEPHANIE L. DELUCA++

**NJ & NY BAR
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++NJ & PA BAR

September 6, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

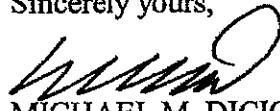
Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14684 regarding the above matter for which this office has performed professional services. This invoice covers the period of August 1, 2019 through August 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,


MICHAEL M. DICICCO

MMD/mp
Enclosure

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JAIMEE M. NADELL **
VICTORIA J. ADORNETTO**
STEPHANIE L. DeLUCA++

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*September 06, 2019
General Corporate
Invoice No. 14684
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
8/13/2019 Telephone conferences with Bryan Russell regarding suspension of officer; review of PBA Contract and New Jersey Law regarding suspensions; preparation of memorandum regarding suspension.	3.00 135.00/hr	405.00
8/14/2019 Review and revise legal memorandum regarding suspension.	2.00 135.00/hr	270.00
For professional services rendered	5.00	\$675.00
REIMBURSABLE EXPENSES:		
8/31/2019 Telephone, postage and paper.		9.75
Photocopies.		1.75
Total costs		\$11.50
Total amount of this bill		\$686.50
Previous balance		\$344.25
Balance due		<u>\$1,030.75</u>

MAGGS & McDERMOTT, LLC

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JAMIE M. NADILL**
VICTORIA J. ADORNETTO**
STEPHANIE L. DELUCA++

December 11, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14754 regarding the above matter for which this office has performed professional services. This invoice covers the period of November 1, 2019 through December 4, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,


MICHAEL M. DICICCO

MMD/mp
Enclosure

MAGGS & McDERMOTT, LLC

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**NJ & NY BAR
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++NJ & PA BAR

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*December 11, 2019
General Corporate
Invoice No. 14754
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2019 Review of Collective Bargaining Agreement with DPW; preparation of suggested revisions.	2.00 135.00/hr	270.00
12/3/2019 Review of employee handbooks.	2.00 135.00/hr	270.00
12/4/2019 Preparation of Handbook; telephone conferences with Bryan Russell regarding Handbook; revise Handbook.	5.00 135.00/hr	675.00
For professional services rendered	9.00	\$1,215.00
REIMBURSABLE EXPENSES:		
12/4/2019 Telephone, postage and paper.		17.75
Photocopies.		10.50
Total costs		\$28.25
Total amount of this bill		\$1,243.25
Balance due		\$1,243.25

MAGGS & McDERMOTT, LLC

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TARA M. PARENTH**

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*May 09, 2019
General Corporate
Invoice No. 14597
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2019 Review and research personnel questions regarding shared services and municipal clerk appointment and civil service issues; preparation of analysis of issues.	2.00 135.00/hr	270.00
3/27/2019 Analyze issue regarding Earned Sick Leave Law; preparation of legal memorandum regarding Earned Sick Leave; telephone conference with Bryan Russell regarding Earned Sick Leave Law.	1.50 135.00/hr	202.50
For professional services rendered	3.50	\$472.50
REIMBURSABLE EXPENSES:		
3/31/2019 Telephone, postage and paper.		7.25
Photocopies.		1.75
Total costs		<u>\$9.00</u>
Total amount of this bill		<u>\$481.50</u>
Balance due		<u>\$481.50</u>

MAGGS & McDERMOTT, LLC

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TARA M. PARENTE**

May 9, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14597 regarding the above matter for which this office has performed professional services. This invoice covers the period of March 1, 2019 through March 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,



MICHAEL M. DICICCO

MMD/mp
Enclosure

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STEPHANIE L. DeLUCA ++

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*August 15, 2019
General Corporate
Invoice No. 14657
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2019 Review of Collective Bargaining Agreement; telephone conference with Bryan Russell.	1.00 135.00/hr	135.00
6/19/2019 Review of Contract; telephone conference with Bryan Russell regarding negotiations and talking points.	1.00 135.00/hr	135.00
7/22/2019 Provide advise regarding personnel issue with tax collector; research issue regarding full time to part time.	0.50 135.00/hr	67.50
For professional services rendered	2.50	\$337.50

REIMBURSABLE EXPENSES:

7/31/2019 Telephone, postage and paper.	5.00
Photocopies.	1.75
Total costs	\$6.75
Total amount of this bill	\$344.25
Balance due	\$344.25

MAGGS & McDERMOTT, LLC

ATTORNEYS AT LAW
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JAMES A. MAGGS^{***}
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MICHAEL M. DICICCO^{***}

^{**}NJ & NY BAR
^{***}NJ BAR
⁺⁺NJ & PA BAR

JAMIE M. NADELL^{**}
VICTORIA J. ADORNETTO^{**}
TARA M. PARENTE^{**}
STEPHANIE L. DI LUCA⁺⁺

August 15, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

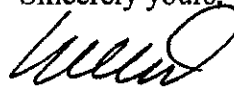
Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14657 regarding the above matter for which this office has performed professional services. This invoice covers the period of June 1, 2019 through July 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,



MICHAEL M. DICICCO

MMD/mp
Enclosure

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**NJ & NY BAR
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September 6, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

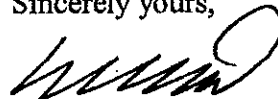
Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14684 regarding the above matter for which this office has performed professional services. This invoice covers the period of August 1, 2019 through August 31, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,


MICHAEL M. DiCICCO

MMD/mp
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STEPHANIE L. DeLUCA++

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*September 06, 2019
General Corporate
Invoice No. 14684
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
8/13/2019 Telephone conferences with Bryan Russell regarding suspension of officer; review of PBA Contract and New Jersey Law regarding suspensions; preparation of memorandum regarding suspension.	3.00 135.00/hr	405.00
8/14/2019 Review and revise legal memorandum regarding suspension.	2.00 135.00/hr	270.00
For professional services rendered	5.00	\$675.00

REIMBURSABLE EXPENSES:

8/31/2019 Telephone, postage and paper.	9.75
Photocopies.	1.75
Total costs	\$11.50
Total amount of this bill	\$686.50
Previous balance	\$344.25
Balance due	<u>\$1,030.75</u>

**BOROUGH OF NEPTUNE CITY
106 W. SYLVANIA AVENUE
NEPTUNE CITY NJ 07753**

PO #:	19-01296
PO DATE	11-14-9
CHECK DATE	11-25-9
CHECK NUMBER:	

23525

BLDG C, SUITE D

WALL, NJ 07718

SHIP TO:
BOROUGH OF NEPTUNE CITY
106 W SYLVANIA AVENUE
NEPTUNE CITY NJ 07753

DATE	QUANTITY	DESCRIPTION	AMOUNT
November 11, 2019		PROFESSIONAL SERVICES: Invoice No. 14730	\$688.50

Account	Account #
LEGAL LABOR	9-01-20-712-281
TOTAL	

TOTAL:

REQUISITIONER: BRYAN A. RUSSELL

PURCHASING AGENT:

MAYOR

FINANCE

CHAIRMAN

BORO CLERK

VENDOR DECLARATION

I DECLARE THAT THE GOODS AND SERVICES ITEMIZED IN THIS BILL HAVE BEEN DELIVERED OR RENDERED. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THE DEPONENT AND THAT THE ABOVE IS TRUE AND CORRECT.

SIGNATURE

DATE _____

TITLE

VENDOR INSTRUCTIONS

1. Type in the quantity shipped, unit, price and amount.
2. Sign the Vendor's declaration.

VOUCHER

MAGGS & McDERMOTT, LLC

ATTORNEYS AT LAW
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JAIMEE M. NADELL**
VICTORIA J. ADORNETTO**
STEPHANIE L. DELUCA++

*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*November 11, 2019
General Corporate
Invoice No. 14730
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2019 Telephone conference with Bryan Russell regarding suspension of police officer; preparation of audit letter.	0.25 135.00/hr	33.75
10/7/2019 Review of correspondence from counsel regarding [REDACTED] telephone conference with counsel regarding [REDACTED] review of disciplinary regulations.	1.00 135.00/hr	135.00
10/8/2019 Telephone conferences with Bryan Russell and counsel regarding status of [REDACTED] review of criminal statutes regarding false records.	1.00 135.00/hr	135.00
10/15/2019 Telephone conference with counsel regarding [REDACTED] review of settlement documents.	0.25 135.00/hr	33.75
10/16/2019 Meeting with Bryan Russell regarding DPW Contract, handbook and personnel issues.	2.00 135.00/hr	270.00
10/18/2019 Review of personnel file of [REDACTED] dictation and preparation of correspondence to counsel regarding [REDACTED] employment.	0.50 135.00/hr	67.50
For professional services rendered	5.00	\$675.00

REIMBURSABLE EXPENSES:

10/31/2019 Telephone, postage and paper.	9.75
Photocopies.	3.75
Total costs	<u>\$13.50</u>

	<u>Amount</u>
Total amount of this bill	<u>\$688.50</u>
Balance due	<u><u>\$688.50</u></u>

MAGGS & McDERMOTT, LLC

ATTORNEYS AT LAW
ALLAIRE CORPORATE CENTER
3349 HIGHWAY 138
BUILDING C, SUITE D
WALL, NEW JERSEY 07719
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JAMES A. MAGGS***
JOHN J. McDERMOTT III**
MICHAEL M. DiCICCO***

**NJ & NY BAR
***NJ BAR
++NJ & PA BAR

JAINEE M. NADIEL**
VICTORIA J. ADORNETTO**
STEPHANIE L. DELUCA++

December 11, 2019

Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, New Jersey 07753

Attn: Bryan A Russell, Borough Administrator

Re: General Corporate
Our File No. 5325.0001

Dear Mr. Russell:

Enclosed please find our Firm's invoice number 14754 regarding the above matter for which this office has performed professional services. This invoice covers the period of November 1, 2019 through December 4, 2019. I trust you will find the enclosed invoice in order.

Should you have any questions or require any assistance, please do not hesitate to contact me.

Sincerely yours,


MICHAEL M. DICICCO

MMD/mp
Enclosure

MAGGS & McDERMOTT, LLC

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*Borough of Neptune City
106 W. Sylvania Avenue
Neptune, NJ 07753*

*December 11, 2019
General Corporate
Invoice No. 14754
Our File No. 5325.0001*

PROFESSIONAL FEES:

	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2019 Review of Collective Bargaining Agreement with DPW; preparation of suggested revisions.	2.00 135.00/hr	270.00
12/3/2019 Review of employee handbooks.	2.00 135.00/hr	270.00
12/4/2019 Preparation of Handbook; telephone conferences with Bryan Russell regarding Handbook; revise Handbook.	5.00 135.00/hr	675.00
For professional services rendered	9.00	\$1,215.00
REIMBURSABLE EXPENSES:		
12/4/2019 Telephone, postage and paper.		17.75
Photocopies.		10.50
Total costs		\$28.25
Total amount of this bill		\$1,243.25
Balance due		\$1,243.25