

LAW OFFICE OF BRIAN J. DUFFIELD

95 NORTH MAIN STREET
MULLICA HILL, NJ 08062

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

December 27, 2018

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72156

D0011 ~~at~~ R901805

General - 8.01.20.155.229
\$2987.75

Legal - 8.01.20.155.230
\$555

COAH - T. 30.55.050.006
\$37

\$3580.43

PROFESSIONAL SERVICES:

COAH - T. 30.55.050.006

	<u>Hours</u>	<u>Amount</u>
12/27/2018 BJD Review and respond to correspondence from Kevin Van Hise, Esq. and Bob Melvin, re Case Management Order.	0.20	37.00
SUBTOTAL:	[0.20	37.00]

LITIGATION MATTERS: Legal

12/17/2018 BJD	Re: Clems Run development. Receipt and review of correspondence from Superior Court, re: Dismissal Notice (Defendant did not Answer Complaint). Review file.	0.25	46.25
12/18/2018 BJD	Re: Clems Run development bond claim. Review correspondence from Gavin Lankford, Esq., re: proposal for settlement. Review file. Correspondence to John Cantwell. Correspondence to Dennis.	0.65	120.25
12/19/2018 BJD	Re: Orleans - Leigh Court. Review and respond to correspondence from Mike O'Hara, Esq., re: Status of 608 Bainbridge. Review file. Correspondence to Jack Eckler.	0.60	111.00
12/21/2018 BJD	Re: Clems Run - Pacilli Homes. Review correspondence from Superior Court. Receipt and review of correspondence from Gavin Lankford, Esq. Review file. Prepare Stipulation to extend time to Answer Complaint. Correspondence to Gavin Lankford, Esq., re: revisions to Scope of Work.	0.85	157.25
12/26/2018 BJD	Re: Clems Run - Pacilli Homes. Review and respond to correspondence from Gavin Lankford, Esq., re proposed settlement terms. Review file. Phone conferences with Gavin Lankford, Esq.	0.65	120.25

			<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			(3.00	555.00]
<u>MISCELLANEOUS MATTERS</u> <i>General</i>				
12/13/2018	BJD	Review and respond to various correspondence, re: Green Acres - East Ave. redevelopment project.	0.20	37.00
	BJD	Phone conferences with Mayor Manzo and Kevin Van Hise, Esq., re: Richwood redevelopment project. and JLUB matters.	0.80	148.00
	BJD	Review correspondence from Diane and Tabatha, re: revised employment application.	0.20	37.00
12/14/2018	BJD	Review file notes. Phone conference with Kevin Van Hise, Esq., re: COAH and sewer issues in Richwood.	0.40	74.00
	BJD	Review correspondence from James Maley, Esq., re: proposed GoPuff redevelopment project. Review proposed Resolution and Shared Services Agreement. Review Richwood redevelopment file. Correspondence to James Maley, Esq. and Diane. Phone conference with James Maley, Esq.	0.95	175.75
	BJD	Review and respond to correspondence from Lt. Ron Cundey, re: OPRA request from Archer Law Office, re: Advoserv, Inc.	0.25	46.25
	BJD	Re: NJAW water tank on Twp. property (Blk. 56, lot 3.01). Review correspondence from Remington & Vernick, re: release of Performance Guarantee. Review file. Prepare Resolution authorizing release of Performance Bond issued by Travelers Casually. Correspondence to Clerk.	1.50	277.50
12/17/2018	BJD	Review correspondence from Yolanda Hawkins and Dennis, re: F. Anita Heard - 38 Woodstown Road - sidewalk project.	0.20	37.00
	BJD	Phone conference with Cyndi, re: Agenda matters.	0.20	37.00
	BJD	Review file notes. Legal research. Prepare draft Resolution filling Vacant Committee Seat. Correspondence to Cyndi.	1.30	240.50
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters. Review and respond to correspondence from Mayor Manzo.	0.65	120.25
	BJD	Re: sale of Twp. property. Review file. Revise Purchase Offer Agreements for five (5) properties.	0.85	157.25
12/18/2018	BJD	Review correspondence from Cyndi, re: OPRA request for "entire file". Legal research. Correspondence to Cyndi.	0.75	138.75
	BJD	Phone conferences with Cyndi, re: various Agenda matters.	0.45	83.25

		<u>Hours</u>	<u>Amount</u>
12/18/2018	BJD Review draft revised Employment Application forwarded from Tabatha Scaffo.	0.20	37.00
12/19/2018	BJO Review and respond to correspondence from Dennis, re: contract/RFP for recyclable materials.	0.20	37.00
	BJD Re:Sale of Twp. property. Review file and prepare for auction. Attend auction. Memo to file.	0.75	138.75
	BJD Phone conferences with Cyndi, re: various Agenda matters.	0.25	46.25
	BJD Review files and prepare for meeting . Attend meeting.	2.70	499.50
	BJD Review correspondence from Matt Cardile, re: proposed stipend for volunteer firefighters.	0.20	37.00
12/20/2018	BJD Phone conferences with Cyndi, re: misc. meeting matters.	0.25	46.25
	BJD Review file. Phone conference with Rob Scharle, re: Solar facility Shared Services Agreement. Correspondence to Esther Pennell.	0.45	83.25
12/21/2018	BJD Review and respond to various correspondence from Esther Pennell and Rob Scharle, re: status of Shared Services Agreement for joint solar facilities. Phone conference with Rob Scharle. Correspondence to Mayor Manzo.	0.65	120.25
	BJD Review and respond to various correspondence, re: status of SRO Shared Services Agreement.	0.45	83.25
	BJD Phone conference with Mayor Manzo, re: misc. matters.	0.25	46.25
12/26/2018	BJD Review and respond to correspondence from Lt. Ron Cundey, re: Lauren Page DPRA request.	0.25	46.25
	BJD Review and respond to correspondence from Diane, re: official oath of office - proposed revisions. Legal research.	0.45	83.25
12/27/2018	BJD Review and respond to correspondence from Kathleen McKeaney, Esq., re OPRA request relating to 1330 Ellis Mill Rd.	0.20	37.00
	BJD Phone conference with Matt Cardile, re: stipend for volunteer firefighters.	0.20	37.00
SUBTOTAL:		[16.15	2,987.75]

TGF INVESTMENT GROUP, LLC*Escrow*

	<u>Hours</u>	<u>Amount</u>
12/17/2018 BJD Review correspondence from Remington & Vernick, re: release of Performance Guarantee. Review file. Prepare Resolution authorizing release of Letter of Credit (Performance) issued by Ocean First Bank. Correspondence to Clerk.	1.50	277.50
SUBTOTAL:	[1.50	277.50]
For professional services rendered	20.85	\$3,857.25

ADDITIONAL CHARGES :MISCELLANEOUS MATTERS *General*

12/26/2018 4 Copies (Robert James Pacilli Homes [Clemons Run])	0.68
SUBTOTAL:	[0.68]
Total additional charges	\$0.68
Total amount of this bill	\$3,857.93
Previous balance	\$7,427.27
<u>Accounts receivable transactions</u>	
12/27/2018 Payment - thank you. Check No. 002488	(\$222.00)
Total payments and adjustments	(\$222.00)
BALANCE DUE	\$11,063.20

For your convenience, we accept Mastercard and VISA.

D0011
General - 9-01-20-155-229
9832.99
Legal - 9-01-20-155-230
81330.00
COAH - T-30-55-050-006
811620

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HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

February 28, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72339

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS: *Legal*

		<u>Hours</u>	<u>Amount</u>
2/12/2019	ENE re Luidmilla Theokary; Review incoming correspondence; Notes to file.	0.20	40.00
	BJD Re: Theokary, 34 Woodland Ave. Review Notice of Chapter 7 Bankruptcy. Review correspondence from Michelle.	0.25	50.00
2/26/2019	ENE re: Julie Marie Schwartz, review incoming correspondence, Notice of Order Dismissing Case. Correspondence to Harrison Township Tax Office enclosing said Order.	0.25	50.00

SUBTOTAL:

[0.70 140.00]

COAH

1/24/2019	BJD Phone conference with Kevin Van Hise, Esq., re: status of settlement with Fair Share Housing Center.	0.40	80.00
	BJD Review file. Attend conf. call with Kevin Van Hise, Esq., Mayor Manzo and Bob Melvin. Memo to file. Phone conferences with Kevin Van Hise, Esq. and Bob Melvin.	1.60	320.00
1/25/2019	BJD Re: Richwood - Madison Marquette. Review file notes. Phone conference with Ron Rukenstein, re; developing affordable units.	0.55	110.00
	BJD Phone conferences with Ron Rukenstein and Mayor Manzo, re: Madison Marquette project. Memo to file.	0.70	140.00
1/30/2019	BJD Review file. Phone conference with Bob Melvin, re: Madison Marquette - affordable housing.	0.25	50.00

		<u>Hours</u>	<u>Amount</u>
1/31/2019	BJD Review and respond to correspondence from Kevin Van Hise, Esq. and Bob Melvin, re: Madison Marquette project. Review file. Phone conferences with Bob Melvin and Kevin Van Hise, Esq.	0.80	160.00
2/1/2019	BJD Re: Richwood - Madison Marquette. Phone conferences with Kevin Van Hise, Esq. Review and respond to correspondence from Mayor Manzo. Review file. Phone conference with Mayor Manzo.	0.70	140.00
2/4/2019	BJD Re: Madison Marquette. Review and respond to various correspondence from Kevin Van Hise, Esq., Bob Melvin and Mayor Manzo.	0.35	70.00
2/7/2019	BJD Phone conference with Kevin Van Hise, Esq., re: status of Richwood COAH issues.	0.45	90.00
2/8/2019	BJD Phone conference with James Pearson, Esq., attorney for GCUA, re: Madison Marquette. Memo to file.	0.65	130.00
2/12/2019	BJD Re: Madison Marquette litigation. Review file. Attend conf. call with Kevin Van Hise, Esq. and Mayor Manzo.	0.70	140.00
2/13/2019	BJD Re: Madison Marquette affordable housing litigation. Phone conference with Kevin Van Hise, Esq. Phone conference with Mayor Manzo. Review file. Correspondence to Tracy Sieblod, Esq.	0.80	160.00
2/26/2019	BJD Review and respond to correspondence from Ron Rukenstein, re: status of negotiations with Madison Marquette. Review file. Correspondence to Bob Melvin and Mayor Manzo.	0.35	70.00
SUBTOTAL:		8.30	1,660.00
<u>INSPIRA MEDICAL CENTER WOODBURY, INC.</u> <i>Esernw</i>			
2/13/2019	BJD Review and respond to various correspondence from Niall O'Brien, Esq. and Bob Melvin, re: amendments to Inspira Redevelopment Plan to address window glazing and site furniture. Review Redevelopment Plan. Prepare draft Resolution authorizing amendment to Plan.	0.95	190.00
SUBTOTAL:		0.95	190.00
<u>LITIGATION MATTERS:</u> <i>Legal</i>			
1/25/2019	BJD Re: Clems Run - Pacili Homes. Review file. Phone conference with Gavin Lankford, Esq., status of Scope of Work and street light quote. Correspondence to Mark G. Prepare Stipulation to Extend Time to Answer Complaint.	0.65	130.00

		<u>Hours</u>	<u>Amount</u>
1/29/2019	BJD Re: Clems Run - Pacilli Homes. Receipt and review of Stipulation Extending Time to Answer Complaint. Review file. Correspondence to Superior Court.	0.30	60.00
	BJD Re: Pacilli Homes - Clems Run development. Review and respond to various correspondence from Mark and Gavin Lankford, Esq., re: status of ACE street light quote.	0.25	50.00
1/30/2019	BJD Re: Clems Run development - Pacilli Homes. Correspondence to Gavin Lankford, Esq., re: Quote for street lights. Phone conference with Gavin Lankford, Esq.	0.40	80.00
2/4/2019	BJD Re: Pacilli Homes - Clems Run. Review correspondence from Gavin Lankford, re: draft Settlement Agreement. Review file. Correspondence to Gavin Lankford, Esq., re: revisions to Settlement Agreement. Correspondence to Mark G.	0.80	160.00
2/8/2019	BJD Re: Clems Run Development - Pacilli Homes. Review file. Correspondence to Gavin Lankford, Esq., re: status of Settlement Agreement.	0.25	50.00
2/14/2019	BJD Re: Clems Run development. Review correspondence from Gavin Lankford, Esq., re: final Settlement Agreement. Review file. Correspondence to Gavin Lankford, Esq. Phone conference with Gavin Lankford, Esq. Prepare Resolution authorizing execution of Settlement Agreement. Correspondence to Diane. Review and respond to correspondence from John Cantwell.	1.30	260.00
2/20/2019	BJD Re: Clems Run development. Review file. Review and respond to various correspondence from Gavin Lankford, Esq., re: Settlement Agreement. Correspondence to Yvonne.	0.60	120.00
2/21/2019	BJD Re: Clems Run Development. Review file. Phone conference with Gavin Lankford, Esq. Prepare Stipulation of Dismissal. Correspondence to Gloucester County Superior Court.	0.80	160.00
2/25/2019	BJD Re: Clems Run development - Pacilli Homes. Review correspondence from Gavin Lankford, Esq., re: final Settlement Agreement. Review file. Correspondence to Diane.	0.60	120.00

SUBTOTAL:

[5.95 1,190.00]

MISCELLANEOUS MATTERS*General*

1/24/2019	BJD Phone conference with Lt. Ron Cundey, re: OPRA request issues.	0.20	40.00
	BJD Re: Richwood - MOTUS redevelopment matters. Review correspondence from Mayor Manzo. Phone conference with Julie D	0.30	60.00

			<u>Hours</u>	<u>Amount</u>
1/25/2019	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD	Re: Richwood redevelopment project (MOTUS). Review and respond to correspondence from Donna S.	0.20	40.00
	BJD	Re: Richwood redevelopment project - MOTUS. Review correspondence from Erin Szulewski, Esq. Review revised Memorandum of Understanding and draft Resolution. Review file notes. Correspondence to Diane.	0.85	170.00
1/26/2019	BJD	Re: Richwood -MDTUS project. Review and respond to correspondence from Julie D., re: MOU amendments.	0.20	40.00
	BJD	Review and respond to correspondence from Mark G., re: review and update Municipal Open Space and Recreation Plan.	0.20	40.00
1/28/2019	BJD	Review and respond to correspondence from Sue Champion, re: 412 Gardenia zoning violation.	0.20	40.00
	BJD	Phone conferences with Dennis C. and Chris Powell, re: hunting on public property.	0.20	40.00
	BJD	Review correspondence from Eric Riso, Esq., re: Fire Code Fee revisions. Phone conferences with Eric Riso, Esq. and Matt Cardile.	0.35	70.00
	BJD	Re: Richwood - MOTUS project. Review and respond to various correspondence from Julie D. and Erin Szulewski, Esq.	0.25	50.00
	BJD	Phone conferences with Mayor Manzo, re; various Twp. matters.	0.45	90.00
	BJD	Review files and prepare for meeting. Attend meeting.	2.30	460.00
1/29/2019	BJD	Review file notes. Legal research. Prepare draft Ordinance amending Chapter 97-2 to include revised Fire Code inspection fees.	0.90	180.00
	BJD	Review and respond to correspondence from Rob Scharle, re: SRO Agreement. Correspondence to Diane.	0.20	40.00
	BJD	Phone conference with Mayor Manzo, re: various Twp. matters.	0.30	60.00
1/30/2019	BJD	Re: MOTUS Richwood. Review and respond to various correspondence from Donna and Julie, re; MDU terms.	0.20	40.00
	BJD	Review and respond to correspondence from Alexis Batten, Esq., re: 2019 Special Emergency Notes, Series A. Review file. Prepare Solicitor Opinion Letter. Correspondence to Alexis Batten, Esq.	0.75	150.00
1/31/2019	BJD	Correspondence to Bob Melvin, re: amendments to Chapter 225, re: solar panels. Phone conference with Bob Melvin.	0.30	60.00

		<u>Hours</u>	<u>Amount</u>
1/31/2019	BJD Re: Richwood - Madison Marquette. Review various correspondence , re: sewer issues. Phone conferences with Kevin Van Hise, Esq. and Mayor Manzo.	0.65	130.00
	BJD Review and respond to correspondence from Bob Melvin, re: solar ordinance revisions. Phone conference with Bob Melvin..	0.40	80.00
	BJD Phone conferences with Mike Koestler and Yvonne, re: 1099 for sidewalk easement compensation.	0.40	80.00
	BJD Re: Richwood - Madison Marquette redevelopment project. Review correspondence from Mayor Manzo. Phone conference with Mayor Manzo.	0.45	90.00
	BJD Re: GoPuff. Review and respond to correspondence from James Maley, Esq., re ordinance for Glassboro to waive jurisdiction. Correspondence to Diane.	0.25	50.00
	BJD Review and prepare final revisions to ordinance amending Chapter 97-2, re: Fire Code Inspection Fees. Correspondence to Diane.	0.55	110.00
2/1/2019	BJD Review correspondence from Julie D., re: Remington Estates Conversation Easement. Review file. Phone conference with Kathie Renner, Esq. Correspondence to Kathie Renner, Esq. Prepare Resolution authorizing execution of Modified Conversation Easement.	1.15	230.00
	BJD Phone conference with Julie D., re: various Twp. matters.	0.20	40.00
	BJD Phone conferences with Bob Melvin, re: Madison Marquette - Richwood Redevelopment and COAH issues. Review file. Review and respond to correspondence from Bob Melvin.	0.70	140.00
	BJD Re: MOTUS matter. Review and respond to correspondence from Erin Szulewski, Esq., re: revised MOU with Mantua Twp. Review file.	0.35	70.00
2/2/2019	BJD Review correspondence from Bob Melvin, re: amendments to Chapter 225, re: solar energy systems. Review Chapter 225-132. Prepare Ordinance amending Chapter 225-132. Prepare ordinance amending Chapter 110, re: fees for Planner review.	1.30	260.00
2/4/2019	BJD Review and respond to correspondence from Bob Melvin, re: Inspira Redevelopment Plan Amendment, re: modify the minimum amount of glazing on the first two floors of the primary entry elevation from 50% to 48%. Review Redevelopment Plan.	0.45	90.00
	BJD Re: Inspira Hospital. Review file notes. Correspondence to Matt Doonan, Esq., re: status of sewer infrastructure agreement.	0.20	40.00
	BJD Review correspondence from Mike G., re: Richwood sewer issues. Phone conference with Mike G.	0.45	90.00

			<u>Hours</u>	<u>Amount</u>
2/4/2019	BJD	Re: GoPuff project. Review file and prepare for meeting. Attend meeting at Gloucester County with Mantua Twp. Reps.	1.60	320.00
	BJD	Phone conference with Donna S., re: misc. JLUB matters.	0.20	40.00
	BJD	Review and respond to various correspondence, re: GoPuff PILOT Agreement.	0.25	50.00
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD	Phone conferences with Julie D., re: misc. Twp. matters.	0.20	40.00
	BJD	Review files and prepare for meeting. Attend meeting.	1.25	250.00
2/5/2019	BJD	Review files. Conference with Eric Riso, Esq., re: status of Richwood redevelopment projects.	0.70	140.00
	BJD	Phone conference with Julie D., re: Richwood redevelopment projects.	0.25	50.00
2/6/2019	BJD	Review file notes. Correspondence to Matt Doonan, Esq., Inspira, re: Inspira private wastewater system.	0.20	40.00
2/7/2019	BJD	Review various correspondence, re: goPuff Glassboro/Harrison Dates and Regional Redevelopment Plan Amendments.	0.20	40.00
	BJD	Phone conference with Jeff J., re: No Knock Ordinance.	0.20	40.00
	BJD	Review and respond to correspondence from Diane, re: Fees and charges for Police Accident reports. Legal research: OPRA and Title 39.	0.70	140.00
2/8/2019	BJD	Review various correspondence, re: GoPuff Glassboro/Harrison Dates and Regional Redevelopment Plan amendments.	0.25	50.00
	BJD	Re: Richwood redevelopment sewer issues. Review and respond to correspondence from Matt Doonan, Esq., Inspira. Phone conference with Kevin Van Hise, Esq.	0.60	120.00
	BJD	Phone conference with Donna, re: misc. JLUB matters.	0.20	40.00
2/11/2019	BJD	Re: Madison Marquette. Review and respond to correspondence from James Pierson, Esq., GCUA. Review and respond to correspondence from Kevin Van Hise, Esq. and Mayor Manzo. Review file. Phone conference with Kevin Van Hise, Esq. Memo to file.	0.80	160.00
2/12/2019	BJD	Review correspondence from Yvonne, re: PILOT payments for Mullica Hill Surgical Center and Liquor Store. Review files for Mullica Hill Surgical Center and Liquor Store. Correspondence to Yvonne.	0.70	140.00
	BJD	Review correspondence from Alexis Batten, Esq., re: Special Emergency Notes of 2019 Disbursement Memo.	0.20	40.00

		<u>Hours</u>	<u>Amount</u>
2/12/2019	BJD Phone conference with Chief Mills, re: revisions to Solicitation Permits.	0.20	40.00
	BJD Phone conference with Jeff J., re: use of article to read at a public meeting. Review article. Correspondence to Jeff J.	0.30	60.00
	BJD Phone conference with Bob Melvin, re: amendments to C-55 Zone.	0.20	40.00
2/13/2019	BJD Review correspondence from Sue Champion, re: 412 Gardenia Dr retaining wall issue. Review Chapter 225. Correspondence to Sue Champion.	0.65	130.00
	BJD Review and respond to correspondence from Mayor Manzo and Diane, re; misc. Agenda items.	0.20	40.00
2/14/2019	BJD Re: Richwood - Madison Marquette redevelopment project. Review and respond to various correspondence from Tracy Siebold, Esq. and GCUA, re: sewer meeting. Review file. Phone conference with John Vinci, GCUA. Memo to file. Correspondence to Mayor Manzo.	0.80	160.00
	BJD Review and respond to correspondence from Chief Mills, re: deferred compensation plan for officers. Review correspondence from AXA-Equitable.	0.40	80.00
2/15/2019	BJD Review and respond to correspondence from Mayor Manzo, re: Remington Estates matter. Review file.	0.20	40.00
	BJD Review and respond to correspondence from Diane, re: pending Solicitor's Permit Application from Fulton Bank.	0.20	40.00
	BJD Phone conference with Bob Melvin, re: amendments to C-55 and C-56 Zones. Review correspondence from Bob Melvin. Review Chapter 225. Prepare ordinance amending Chapter 225-18.1. Correspondence to Diane.	1.20	240.00
	BJD Re: Inspira Redevelopment Plan. Review file. Phone conference with Bob Melvin. Legal research. Prepare Ordinance Authorizing Amendment to Inspira Redevelopment Plan for exterior glazing and site furniture. Review and respond to correspondence from Niall O'Brien, Esq. Correspondence to Diane.	1.40	280.00
	BJD Review correspondence from Sue Champion, re: 412 Gardenia Dr retaining wall zoning violation. Review Chapter 225. Correspondence to Sue.	0.70	140.00
2/18/2019	BJD Review and respond to correspondence from form Mayor Manzo, re: Remington Estates conservation easement. Review file. Correspondence to Kathie Renner, Esq.	0.45	90.00
	BJD Review file notes. Prepare revisions to Solicitors/Peddlers Application. Correspondence to Diane and Chief Mills.	0.40	80.00

		<u>Hours</u>	<u>Amount</u>
2/18/2019	BJD Review and respond to various correspondence from Mayor Manzo, re: Richwood redevelopment project. Review file. Correspondence to Mike G., re: Richwood sewer issues.	0.40	80.00
2/19/2019	BJD Phone conference with Donna S., re: pending solar panel ordinances.	0.20	40.00
	BJD Review and respond to various correspondence from Diane, re: Agenda items. Phone conference with Diane.	0.30	60.00
	BJD Phone conference with Jim Maley, re: Richwood redevelopment issues.	0.20	40.00
	BJD Phone conference with Julie D., re: Richwood - Rowan redevelopment project.	0.20	40.00
	BJD Review correspondence from Diane, re: Application for Solicitation in excess of one year. Review Chapter 155. Correspondence to Diane.	0.60	120.00
	BJD Review files and prepare for meeting. Attend meeting. Memo to file.	1.85	370.00
2/20/2019	BJD Review file notes. Correspondence to Mayor Manzo and Mike G., re: GCUA meeting regarding Richwood - Madison Marquette project.	0.20	40.00
	BJD Review and respond to correspondence from Jim Maley, Esq. and Donna, re: GoPuff project.	0.20	40.00
	BJD Review correspondence from Donna S., re: amendments to Development Fees. Review chapter 110. Prepare draft ordinance amending Chapter 110. Correspondence to Donna S.	1.40	280.00
2/21/2019	BJD Re: Richwood redevelopment - GoPuff project. Review file. Review and respond to various correspondence.	0.45	90.00
	BJD Review and respond to correspondence from Cyndi, re: sidewalk project.	0.20	40.00
	BJD Review and respond to correspondence from Bob Melvin, re: various Richwood redevelopment projects.	0.20	40.00
	BJD Review correspondence from Tamika Henry, re: Wheatley Meadows Basin.	0.20	40.00
2/22/2019	BJD Review and prepare final revisions to Chapter 110, re: development fees.	0.40	80.00
	BJD Review Farm lease file. Conference with Santo Maccherone, re: lease of Tomlin Station Rd. property. Memo to file.	0.75	150.00
	BJD Re: GoPuff redevelopment project. Review correspondence from Jim Maley, Esq., re: MOU and resolution. Review file.	0.40	80.00
	BJD Review and respond to correspondence from Dennis, re: claim for damage for basketball standard.	0.20	40.00

		<u>Hours</u>	<u>Amount</u>
2/23/2019	BJD Review correspondence from Diane, re: Naples Pizza liquor license (expansion of premises). Review file. Legal research. Prepare Resolution Authorizing Place-to-Place Transfer of Liquor License. Correspondence to Diane.	1.30	260.00
2/25/2019	BJD Review and respond to correspondence from Chief Mills, re: deferred compensation savings plan for PD.	0.20	40.00
	BJD Review and respond to correspondence from Donna S., re: Ordinance amendments to Chapter 110. Review and revise amending ordinance. Correspondence to Diane.	0.45	90.00
	BJD Review correspondence from Kathie Renner, Esq., re: Mullica Gardens PILOT Agreement. Review file. Correspondence to Kathie Renner, Esq.	0.65	130.00
	BJD Review and respond to correspondence from Eric Riso, Esq. and Sue Champion, re: zoning violation at 412 Gardenia aka Block 52.03 Lot 6. Review Chapter 225.	0.55	110.00
	BJD Review and respond to correspondence from Sue Champion, re: 18 & 10 Folwell Lane zoning issue.	0.20	40.00
2/26/2019	BJD Review correspondence from Mike G., re: Utility Provider Notification - proposed Rt. 322 to Ellis Mill Road connector road.	0.20	40.00
	BJD Review and respond to correspondence from Diane, re: draft Fireworks Display Resolution.	0.20	40.00
	BJD Review and respond to correspondence from Diane, re: OPRA request for dog licenses.	0.20	40.00
	BJD Phone conference with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review and respond to correspondence from Diane, re: Harrison Twp. Day.	0.20	40.00
	BJD Re: Richwood redevelopment projects. Review and respond to correspondence from Matt Doonan, Esq., Inspira, re: sewer agreement. Review file. Correspondence to Mayor Manzo.	0.30	60.00
	BJD Review and respond to correspondence from James Maley, Esq., re: GoPuff MOU and escrow agreement. Correspondence to Diane.	0.45	90.00
	BJD Review correspondence from Julie D., re: Devonshire Estates Conservation Easement. Phone conference with Julie D.	0.45	90.00
	BJD Phone conference with Donna S., re: 412 Gardenia aka Block 52.03 Lot 6 zoning issue.	0.20	40.00
2/27/2019	BJD Review and respond to correspondence from Lt. Cundey, re: McGee OPRA request. Legal research.	0.60	120.00

		<u>Hours</u>	<u>Amount</u>
2/27/2019	BJD Re: GoBrands Gloucester Project. Review various correspondence from Kathy Ward, Jim Maley and Julie D., re: comments on the redevelopment plan and request to modifying the Plan.	0.70	140.00
2/28/2019	BJD Review and respond to correspondence from Sue Champion, re: zoning issues at 211 Winterwood.	0.20	40.00
	BJD Review correspondence from James Maley, Esq., re: revised GoPuff site plan.	0.20	40.00
SUBTDAL:		[49.00	9,800.00]
<u>MOTUS Project</u> <i>Escrow</i>			
2/5/2019	BJD Review file and prepare for meeting at Mantua Twp. Municipal Hall. Attend meeting. Memo to file.	2.15	430.00
2/8/2019	BJD Review correspondence from Bill Harrison, Esq., re: MOU.	0.20	40.00
2/13/2019	BJD Review correspondence from Michelle Bruner, re: updated timeline for redevelopment project. Review file.	0.20	40.00
2/14/2019	BJD Review correspondence from Michelle Bruner, re: MOU. Review file.	0.25	50.00
2/25/2019	BJD Review file and prepare for conference call. Attend call. Memo to file.	0.70	140.00
	BJD Attend meeting in Mantua Twp. Memo to file.	1.60	320.00
2/26/2019	BJD Review and respond to correspondence from James Maley, Esq., re: revised timeline for Application submission.	0.20	40.00
SUBTOTAL:		[5.30	1,060.00]
<u>SIDEWALK PROJECT</u> <i>Escrow</i>			
1/30/2019	BJD Review file and prepare for meeting. Attend meeting. Memo to file.	1.00	200.00
1/31/2019	BJD Review and respond to various correspondence.	0.20	40.00
2/4/2019	BJD Review and respond to correspondence from John Bibeau, re: Phase 3.	0.20	40.00
2/5/2019	BJD Review and respond to various correspondence, re: Phase 3. Review file.	0.25	50.00
2/7/2019	BJD Phone conference with Mark G.	0.20	40.00
SUBTOTAL:		[1.85	370.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	72.05	\$14,410.00

ADDITIONAL CHARGES:MISCELLANEOUS MATTERS*General
Legal*

1/23/2019 8 Copies (School Resource Officers)	1.36
1/29/2019 4 Copies (Robert James Pacilli Homes (Clemons Run)	0.68
2/14/2019 Federal Express Delivery to Alexis Batten, Parter McCay PA on 2/1/2019	29.28
2/19/2019 6 Copies plus postage (Bankruptcy - Chila)	1.67

SUBTOTAL:	[32.99]
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Total additional charges	\$32.99
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Total amount of this bill	\$14,442.99
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Previous balance	\$12,165.49
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Accounts receivable transactions

1/31/2019 Payment - thank you Housing Trust. Check No. 290	(\$437.00)
1/31/2019 Payment - thank you Developer's Trust. Check No. 002498	(\$971.25)
1/31/2019 Payment - thank you Current Account. Check No. 032523	(\$10,566.68)
Total payments and adjustments	(\$11,974.93)

BALANCE DUE	\$14,633.55
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For your convenience, we accept Mastercard and VISA.

LAW OFFICE OF BRIAN J. DUFFIELD

95 NORTH MAIN STREET
MULLICA HILL, NJ 08062

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

\$8605.17

\$311.49

\$800.34

General - 9-01-20-155-229

Legal - 9-01-20-155-230

COAH - T. 30-55-050-006

Esrmw - \$400.00

April 30, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72533

PROFESSIONAL SERVICES:

		<u>Hours</u>	<u>Amount</u>
<u>217 KRISHNA REALTY (Dunkin Donuts) Esrmw</u>			
4/8/2019	BJD Receipt and review of correspondence from Diane, re: proposed Performance and Maintenance Guarantee (Irrevocable Letter of Credit) issued from Newfield Bank. Review file. Prepare Resolution approving form of Guarantees. Correspondence to Diane.	1.50	300.00
SUBTOTAL:		[1.50	300.00]
<u>BANKRUPTCY MATTERS: Legal 9-01-20-155-230</u>			
4/2/2019	ENE Review incoming correspondence re Julie Marie Schwarz; Luidmilla Theokary. Notes to file.	0.20	40.00
4/3/2019	ENE Re: Julie Marie Schwarz, letter to D.Michelle Allen, prepare proof of claim, notice of appearance and certificate of non compliance. Review online filings.	0.70	140.00
4/8/2019	ENE Review incoming correspondence re Susan and Diego Chila; Notes to file; Correspondence to D. Michelle Allen.	0.20	40.00
4/11/2019	ENE Review incoming correspondence re Julie Marie Schwarz. Notes to file.	0.20	40.00
4/29/2019	ENE Review incoming Notice of Proposed Abandonment re Julie Marie Schwarz.	0.20	40.00
SUBTOTAL:		[1.50	300.00]

		<u>Hours</u>	<u>Amount</u>
<u>COAH T-30-55-DSD-006</u>			
4/11/2019	BJD	Review various correspondence from Kevin Van Hise, Esq. and Bob Melvin, re: Madison Marquette affordable housing litigation. Review file. Phone conference with Kevin Van Hise, Esq.	0.80 160.00
4/15/2019	BJD	Re: Madison Marquette litigation. Review and respond to various correspondence from Bob Melvin and Kevin Van Hise, Esq. Review file. Phone conference with Kevin Van Hise, Esq.	0.80 160.00
4/16/2019	BJD	Review and respond to correspondence from Kevin Van Hise, Esq., re: Madison Marquette - Richwood matter.	0.20 40.00
4/23/2019	BJD	Review and respond to various correspondence, re: Richwood affordable housing. Review file. Phone conference with Kevin Van Hise, Esq.	0.80 160.00
4/25/2019	BJD	Review file. Phone conferences with Kevin Van Hise, Esq. Correspondence to Kevin Van Hise, Esq. and Bob Melvin.	0.70 140.00
4/29/2019	BJD	Re: Richwood redevelopment project. Phone conferences with Mayor Manzo, Joe Pacera and Kevin Van Hise, Esq. Memo to file.	0.70 140.00
SUBTOTAL:		[4.00	800.00]
<u>MISCELLANEOUS MATTERS General 9-01-2015-229</u>			
3/27/2019	BJD	Review and respond to correspondence from Diane, re: COAH Planner. Review file notes. Correspondence to Clarke, Caton and Hintz.	0.45 90.00
3/28/2019	BJD	Review and respond to various correspondence, re: Farm leases.	0.20 40.00
	BJD	Review and respond to correspondence from Diane, re: General Code supplemental updates.	0.20 40.00
	BJD	Review file notes. Review Tax map. Prepare correspondence to owners of 5 S. Main Street and 92 N. Main Street. Prepare correspondence to four (4) appraisers, re Quotes.	0.80 160.00
	BJD	Review and respond to correspondence from Diane, re: No Smoking Ordinance. Review Chapter 180. Legal research, re: new Smoke Free Air Act. Prepare draft Ordinance Prohibiting Smoking in Public Places.	2.15 430.00
	BJD	Review and respond to correspondence from Bob Mintz, Esq., re: Tomlin Station Professional Office proposed PILOT.	0.45 90.00
3/29/2019	BJD	Review and respond to various correspondence from Diane, re: misc. Agenda matters.	0.25 50.00

			<u>Hours</u>	<u>Amount</u>
3/29/2019	BJD	Phone conference with Dennis, re: Woodland Ave. and abandoned properties.	0.20	40.00
	BJD	Review correspondence from Dion Snyder, re: request to place irrigation pipe under Woodland Ave. Phone conference with Dion Snyder.	0.45	90.00
	BJD	Review various correspondence, re: MOTUS. Review file.	0.25	50.00
	BJD	Review correspondence from Tamika Henry, re: Wheatley Meadows basin.	0.20	40.00
	BJD	Review and respond to various correspondence from Kathie Renner, Esq., re: revisions to Remington Estates Site Plan and conversation Easement. Review file. Correspondence to Donna S.	0.70	140.00
4/1/2019	BJD	Phone conferences with Donna S. and Kathie Renner, Esq., re: Remington Estates.	0.40	80.00
	BJD	Review files and prepare for meeting. Attend meeting. Memo to file.	2.45	490.00
4/2/2019	BJD	Review file notes. Review Chapter 155, re: Solicitors and peddling. Correspondence to Mayor and Committee.	0.65	130.00
	BJD	Phone conference with Cyndi, re: various misc. matters.	0.45	90.00
4/3/2019	BJD	Phone conference with Edwin Kay, Appraiser, re: proposed appraisal for Main Street properties.	0.30	60.00
	BJD	Phone conference with Mayor Manzo, re: misc. Twp. matters.	0.45	90.00
	BJD	Phone conference with Cyndi, re: misc. matters.	0.40	80.00
4/4/2019	BJD	Review and respond to correspondence from Charles J. Poliero, Inc., re: Main Street appraisals.	0.25	50.00
	BJD	Phone conferences with Ed Kay, Appraiser, re: 92 N. Main St. Harrison Twp. (block 64, lot 6) and 5 S. Main St. Harrison Twp (block 73, lot 1). Review and respond to correspondence from Ed Kay.	0.45	90.00
4/5/2019	BJD	Review various correspondence, re: AED Defibrillators use at recreational fields.	0.20	40.00
	BJD	Review and respond to correspondence from Diane, re: Farm Leases.	0.20	40.00
4/8/2019	BJD	Re: Richwood redevelopment project (Inspira). Review file. Correspondence to Matt Doonan, Esq., re: status of Sewer Agreement.	0.40	80.00
	BJD	Phone conference with Joe Pacera, re: various Twp. matters.	0.45	90.00
	BJD	Re: 5 S. Main St. and 92 N. Main St. Receipt and review Quotes from three Appraisers. Review file. Review and revise Resolution awarding Quote. Correspondence to Diane.	0.70	140.00

		<u>Hours</u>	<u>Amount</u>
4/8/2019	BJD Review and respond to correspondence from Jim Maley, Esq., re: GoBrands MOU.	0.20	40.00
4/9/2019	BJD Review and respond to correspondence from Jim Maley, Esq., re: Main Street redevelopment project.	0.20	40.00
	BJD Review correspondence from Kathie Renner, Esq., re: Remington Estates revised Plan for Conversation Easement. Review file. Correspondence to Kathie Renner, Esq. and Donna S.	0.45	90.00
4/10/2019	BJD Phone conference with Mark G., re: various personnel matters.	0.45	90.00
4/11/2019	BJD Review file notes. Review Quotes from Appraisers. Prepare Resolution awarding quote for appraisal for Blk. 73, Lot 1 and Blk. 64, Lot 6. Correspondence to Diane.	0.80	160.00
	BJD Phone conferences with Cyndi Quast, re: various Agenda matters.	0.40	80.00
	BJD Review correspondence from Cyndi, re: violation of No Knock Ordinance. Review Chapter 155. Correspondence to Cyndi.	0.60	120.00
4/12/2019	BJD Review and respond to correspondence from Mayor Manzo. Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD Phone conference with Julie D., re: various Twp. matters.	0.40	80.00
4/13/2019	BJD Review and respond to correspondence from Dennis, re: Windsor Rd. water drainage complaints.	0.20	40.00
	BJD Review correspondence from Mark G., re: use of Automatic External Defibrillator (AED) at Rec fields. Legal research. Correspondence to Mark G.	0.70	140.00
4/15/2019	BJD Review and respond to correspondence from Sue and Mark, re: chickens running at large. Correspondence to Donna S.	0.20	40.00
	BJD Review correspondence from Bob Mintz, Esq., re: Tomlin Professional Building, LLC PILOT Agreement. Phone conference with Bob Mintz, Esq.	0.65	130.00
	BJD Review correspondence from Alexis Batten, Esq., re: draft Resolution for General Obligation Bonds of 2019, Series A.	0.20	40.00
	BJD Review file and prepare for meeting. Attend meeting. Memo to file.	2.45	490.00
4/16/2019	BJD Review file notes. Correspondence to Molinari & Assoc., re: Appraisals for 92 N. Main St. and 5 S. Main St.	0.40	80.00
	BJD Review file notes, re: Solicitation and vendors. Review Chapter 155. Correspondence to Cyndi.	0.45	90.00

		<u>Hours</u>	<u>Amount</u>
4/16/2019	BJD Review correspondence from Esther Pennell and Mark G., re: school bus purchase via surplus revenues or anticipated receipts. Legal research, re: transfer of municipal funds to BOE v. purchase of equipment via Shared Services Agreement.	1.60	320.00
	BJD Review and respond to various correspondence from NJDEP, Cyndi Quast and Mike G., re TWA for True North Church. Review file.	0.45	90.00
	BJD Review and respond to correspondence from Mayor Manzo, re: Richwood redevelopment matter.	0.20	40.00
4/17/2019	BJD Review correspondence from Bob Mintz, Esq., re: proposed abatement for Blk. 46, Lot 3.04 (Tomlin Station Professional Office). Review file. Correspondence to Craig Black, County Tax Assessor.	0.45	90.00
	BJD Re: 5 S. Main Street. Review and respond to various correspondence from Justin Molinari, appraiser. Phone conferences with Justin Molinari. Review sidewalk project file. Correspondence to Justin Molinari.	0.60	120.00
	BJD Review file, re: Inspira sewer. Correspondence to Matt Doonan, Esq.	0.20	40.00
	BJD Review and respond to various correspondence, re: bus purchase/lease matter.	0.45	90.00
	BJD Phone conferences with Dennis and Mayor Manzo, re: PILOT Agreements, school bus purchase and various twp. matters.	0.90	180.00
	BJD Review and respond to correspondence from Cyndi and Alexis Batten, Esq., re: draft Public Notice for the Bond Ordinances.	0.20	40.00
4/18/2019	BJD Review and respond to correspondence from Mark G., re: Community Development Block Grant Program.	0.20	40.00
4/19/2019	BJD Review and respond to various correspondence from Alexis Batten, Esq. and Henry Ludwigsen, re; school bus lease/purchase. Legal research.	0.75	150.00
	BJD Phone conference with Jerry Fischer, re: GoBrands liquor license. Memo to file.	0.65	130.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
4/22/2019	BJD Review and respond to various correspondence, re: Richwood redevelopment project - sewer issues.	0.30	60.00
	BJD Review files. Attend conference with Mayor Manzo and Dennis, re; various Twp. matters. Attend conf. call with James Maley, Esq., re: redevelopment matters.	1.60	320.00
4/23/2019	BJD Review and respond to various correspondence, re: Richwood sewer issues.	0.40	80.00

			<u>Hours</u>	<u>Amount</u>
4/23/2019	BJD	Phone conferences with Dennis and Mayor Manzo, re; various Twp. matters. Prepare Resolution appointing Acting Clerk.	1.20	240.00
	BJD	Review correspondence from Michelle Bruner, re: GoBrands redevelopment project. Correspondence to Mayor Manzo.	0.20	40.00
	BJD	Phone conference with Dennis, re: street opening permit for Dion Snyder.	0.20	40.00
	BJD	Phone conferences with Daneen Fuss. Various correspondence to Daneen Fuss.	0.60	120.00
	BJD	Review correspondence from Sharon Branco, Bowman & Co., re: 1st draft of the Preliminary Official Statement for the Township of Harrison 2019 GO Bonds and BANS..	0.20	40.00
4/24/2019	BJD	Review file notes. Prepare two (2) Resolutions authorizing submission of Offer to Purchase for 5 S. Main St. and 92 N. Main St.	1.20	240.00
	BJD	Review and respond to various correspondence, re: Madison Marquette - COAH issues..	0.40	80.00
4/25/2019	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
	BJD	Phone conference with Daneen, re: Agenda matters.	0.20	40.00
	BJD	Review files and prepare for meeting. Attend special meeting. Memo to file.	0.70	140.00
4/26/2019	BJD	Re: Review file. Purchase of properties on Main Street. Phone conferences with Broker. Correspondence to Broker.	0.70	140.00
	BJD	Review and respond to various correspondence from Rob Scharle, Esther Pennell, Dennis and Mayor Manzo, re: appropriation for school bus purchase. Legal research. Phone conferences with Rob Scharle. Prepare two (2) draft Resolutions.	2.20	440.00
	BJD	Phone conferences with Mayor Manzo.	0.40	80.00
4/29/2019	BJD	Re: Remington Estates Conversation Easement issue. Review various correspondence from Kathie Renner, Esq., re: revised Easement. Review file. Correspondence to Kathie Renner, Esq.	0.85	170.00
SUBTOTAL:			[42.80	8,560.00]
MOTUS Project <u>Escrow</u>				
3/28/2019	BJD	Review and respond to various correspondence, re: proposed PILOT calculations. Review file.	0.60	120.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.60	120.00]
For professional services rendered	50.40	\$10,080.00
<u>ADDITIONAL CHARGES :</u>		
<u>BANKRUPTCY MATTERS:</u> <i>Legal</i>		
4/3/2019 35 Copies plus postage (Schwartz)		10.65
4/8/2019 2 Copies plus postage (Chila)		0.84
SUBTOTAL:	[11.49]	
<u>COAH</u> <i>COAH</i>		
4/2/2019 2 Copies (COAH Municipal Planner)		0.34
SUBTOTAL:	[0.34]	
<u>MISCELLANEOUS MATTERS</u> <i>General</i>		
4/1/2019 8 Copies (Purchase of 92 N. Main and 5 S. Main St)		1.36
4 Fax pages (Purchase of 92 N. Main & 5 S. Main St)		1.00
4/16/2019 1 Fax page (Purchase of 92 N. Main St)		0.25
2 Copies (Purchase of 92 N. Main St)		0.34
4/17/2019 181 Copies plus postage (Purchase of 5 S. Main St.)		42.22
SUBTOTAL:	[45.17]	
Total additional charges		\$57.00
Total amount of this bill		\$10,137.00
Previous balance		\$9,311.40
<u>Accounts receivable transactions</u>		
4/2/2019 Payment - thank you. Check No. 295		(\$760.00)
4/2/2019 Payment - thank you. Check No. 032804		(\$5,980.84)

	<u>Amount</u>
Total payments and adjustments	<u>(\$6,740.84)</u>
BALANCE DUE	<u>\$12,707.56</u>

For your convenience, we accept Mastercard and VISA.

LAW OFFICE OF BRIAN J. DUFFIELD

95 NORTH MAIN STREET
MULLICA HILL, NJ 08062

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

May 30, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD
Invoice #72622

General - 4-01-20-155-229
\$1441.52
Legal - 4-01-20-155-230
\$401.44
Escrow - /
COAH - T. 30-55-050-604
\$2280.00

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS: *Legal*

	<u>Hours</u>	<u>Amount</u>
5/8/2019 ENE Review incoming correspondence from D. Michelle Allen regarding bankruptcies, Chila and Schwarz. New Chila petition requires new pleadings to be filed with bankruptcy court re outstanding sewer. Notes to file.	0.35	70.00

SUBTOTAL:

[0.35 70.00]

COAH

5/1/2019 BJD	Re: Richwood - Madison Marquette. Review file and prepare for meeting. Attend meeting with Madison Marquette Reps. Memo to file.	3.60	720.00
5/6/2019 BJD	Review correspondence from Kevin Van Hise, Esq., re: PILOT Analysis for Madison Marquette - Richwood project. Review file. Phone conference with Kevin Van Hise, Esq.	0.60	120.00
5/10/2019 BJD	Review file. Phone conferences with Kevin Van Hise, Esq. Memo to file. Correspondence to Mayor Manzo, Bob Melvin and Kevin Van Hise, Esq.	0.65	130.00
5/14/2019 BJD	Re: Madison Marquette - Richwood. Review file and prepare for conf. call. Attend conf. call with Kevin Van Hise, Esq., Bob Melvin and Mayor Manzo. Memo to file.	0.95	190.00
5/21/2019 BJD	Review file. Review and respond to various correspondence from Kevin Van Hise, Esq., re: Madison Marquette - Richwood project.	0.65	130.00
5/22/2019 BJD	Review correspondence from Kevin Van Hise, Esq., re: Madison Marquette. Review file. Correspondence to Kevin Van Hise. Phone conferences with Kevin Van Hise, Esq.	0.70	140.00

		<u>Hours</u>	<u>Amount</u>
5/22/2019	BJD Review and respond to correspondence from Ron Rukenstein, re: Richwood affordable project.	0.30	60.00
5/23/2019	BJD Phone conferences with Mayor Manzo, re: Madison Marquette matters. Memo to file. Correspondence to Kevin Van Hise, Esq.	0.80	160.00
5/24/2019	BJD Review file. Review and respond to correspondence from Adam Gordon, Esq. Phone conferences with Kevin Van Hise, Esq. and Mayor Manzo.	0.70	140.00
5/28/2019	BJD Review various correspondence from Kevin Van Hise, Esq. Tracy Siebold, Esq. and Bob Mevvin. Review file. Phone conferences with Bob Melvin, Kevin Van Hise, Esq. and Mayor Manzo. Memo to file. Correspondence to Cyndi.	2.45	490.00
SUBTOTAL:		[11.40	2,280.00]
<u>LITIGATION MATTERS:</u> <i>Legal</i>			
5/7/2019	BJD Re: Orleans - Wheatley Meadows. Review file. Phone conferences with Emmitt Primus, Esq., Asst. Gloucester County Counsel and Mike O'Hara, Esq., Orleans, re: status of Gloucester County Construction Board Appeal.	0.85	170.00
5/8/2019	BJD Re: Orleans - Wheatley Meadows. Correspondence to Jack Eckler. Phone conferences with Mike O'Hara, Esq. and Emmitt Primus, Esq., re: dismissal of Gloucester County Construction Bd. of Appeals matter.	0.70	140.00
SUBTOTAL:		[1.55	310.00]
<u>MISCELLANEOUS MATTERS:</u> <i>General</i>			
4/30/2019	BJD Re: GoBrands. Review and respond to various correspondence. Phone conference with Kathy Ward, Esq. Memo to file.	0.65	130.00
5/1/2019	BJD Re: 5 S. Main St. Review and respond to correspondence from Dale Riggs, Realtor, re: Contract. Review Contract. Review file. Correspondence to Dale Riggs.	0.80	160.00
	BJD Review file. Phone conference with Cathy Ward, Esq., re: GoBrands matter. Memo to file. Phone conference with Mayor Manzo.	0.70	140.00
5/2/2019	BJD Review various correspondence from Alexis Batten, re: General Obligation Bonds of 2019, Series A.	0.20	40.00
	BJD Review and respond to various correspondence from Dale Riggs, re: Contract for 5 S. Main St. and Offer for 92 N. Main St. Phone conferences with Dale Riggs and Mayor Manzo.	0.70	140.00

		<u>Hours</u>	<u>Amount</u>
5/2/2019	BJD Review files. Phone conference with James Maley, Esq., re: status of various redevelopment projects.	0.85	170.00
	BJD Phone conference with Eric Riso, Esq., re: various JLUB matters.	0.65	130.00
	BJD Re: Richwood sewer issues. Review draft Agreement for Dedication of Sewer Main to Harrison from Inspira forwarded by Niall O'Brien, Esq. Review file. Correspondence to Mayor Manzo.	0.85	170.00
	BJD Review various correspondence, re: 1st draft of the Preliminary Official Statement for the Township of Harrison 2019 GO Bonds and BANs.	0.20	40.00
	BJD Phone conference with Chief Mills, re: Solicitors Permit Applications.	0.40	80.00
5/3/2019	BJD Re: Richwood redevelopment projects. Review files and prepare for meeting. Attend meeting at County Office to discuss Richwood Sewer Service Area issues. Memo to file.	2.40	480.00
	BJD Phone conference with Donna S., re: MOU's for redevelopment projects.	0.20	40.00
	BJD Re: 5 S. Main St. Review file. Legal research. Prepare ordinance authorizing purchase of property for municipal purposes.	1.20	240.00
5/4/2019	BJD Review Chapter 155, re: amendments for Solicitors. Legal research, re: fingerprinting requirements for commercial sales activities. Prepare Ordinance amending Chapter 155. Correspondence to Cyndi.	2.20	440.00
5/6/2019	BJD Review and respond to correspondence from Bob Mintz, Esq., re: Tomlin Station Office Center request for PILOT. Phone conference with Bob Mintz, Esq. Correspondence to Jim Maley, Esq.	0.45	90.00
	BJD Review and respond to correspondence from Mayor Manzo, re: various Twp. matters. Phone conference with Mayor Manzo.	0.60	120.00
	BJD Review and respond to correspondence from Yvonne, re: 2019 Salary Ordinance. Phone conference with Yvonne.	0.45	90.00
	BJD Review and respond to various correspondence from Cyndi, re: Agenda matters. Phone conferences with Cyndi.	0.60	120.00
	BJD Review files and prepare for meeting. Attend meeting.	2.70	540.00
5/7/2019	BJD Review correspondence from Dale Riggs, Broker, re: 92 N. Main St. Review file. Phone conferences with Dale Riggs.	0.60	120.00
	BJD Review file, re: purchase of 5 S. Main St. Conference with Dale Riggs.	0.45	90.00
	BJD Phone conferences with Cyndi, re: OPRA request for Towing Fees/Rates. Review Chapter 204.	0.60	120.00

		<u>Hours</u>	<u>Amount</u>
5/7/2019	BJD Review and respond to various correspondence, re: 2nd draft of the Preliminary Official Statement.	0.20	40.00
5/8/2019	BJD Phone conferences with Mayor Manzo, re; various Twp. matters.	0.65	130.00
	BJD Review and respond to correspondence from Kathie Renner, Esq., re: Remington Estates Conversation Easement revisions. Review file. Phone conference with Kathie Renner, Esq.	0.70	140.00
	BJD Review and respond to various correspondence, re: 3rd draft of the Preliminary Official Statement for the Township of Harrison 2019 GO Bonds and BANs.	0.25	50.00
	BJD Phone conferences with Cyndi, re: various Twp. matters.	0.45	90.00
	BJD Re: 92 N. Main St. Review correspondence from Robert Cuccinello, Broker. Review file. Phone conference with Dale Riggs.	0.60	120.00
5/9/2019	BJD Phone conferences with Cyndi, re: various Twp. matters.	0.40	80.00
	BJD Review correspondence from Chief Mills. Phone conferences with Chief Mills, re: alleged damage to defendants vehicle.	0.40	80.00
	BJD Phone conference with Bob Melvin, re: various JLUB matters.	0.60	120.00
5/10/2019	BJD Review correspondence from Dennis, re: amending ordinance 10-2016. Phone conference with Dennis, re: misc. Twp. matters.	0.40	80.00
	BJD Review file. Phone conferences with Kevin Van Hise, Esq., Mark and Cyndi, re: various Mullica West Apt. matters. Memo to file.	0.70	140.00
5/13/2019	BJD Review file notes. Review and revise Resolutions authorizing transfer of surplus funds to purchase school buses. Correspondence to Cyndi.	0.45	90.00
	BJD Re: 92 N. Main St. Review and respond to various correspondence from Dale Riggs, Robt. Cuccinello and Mayor Manzo. Review file. Phone conferences with Dale Riggs.	0.70	140.00
5/14/2019	BJD Phone conference with Chief Mills, re: SRO matter.	0.20	40.00
	BJD Re: Purchase of 92 N. Main St. Phone conferences with Dale Riggs and Mayor Manzo. Review file. Review and respond to various correspondence from Dale Riggs and Robt. Cuccinello.	0.70	140.00
	BJD Review and respond to various correspondence from Cyndi, re: various Agenda matters.	0.25	50.00
	BJD Re: 92 N. Main Street. Review and respond to correspondence, re: sale of property. Review file. Phone conferences with Mayor Manzo and Dale Riggs, re: 92 N. Main Street.	0.70	140.00

		<u>Hours</u>	<u>Amount</u>
5/14/2019	BJD Review various correspondence, re: Richwood redevelopment projects. Review file.	0.25	50.00
5/15/2019	BJD Phone conferences with Mayor Melvin and Bob Melvin, re: Bik. 44.06, Lot 13. Legal research. Prepare Resolution Directing JLUB to Conduct a Preliminary Investigation for Redevelopment.	1.60	320.00
	BJD Re: 5 S Main St. Review file. Review and respond to various correspondence. Phone conferences with Dale Riggs. Phone conference with Pennell Survey. Correspondence to Pennell Survey.	0.80	160.00
	BJD Re: 92 N. Main St. Review and respond to various correspondence from Dale Riggs and Robert Cuccinello, sellers broker. Phone conferences with Dale Riggs, Robert Cuccinello and Matthew Kane, Esq. Receipt and review of draft Contract For Sale. Prepare Resolution authorizing purchase of property. Prepare proposed Addendum to Contract.	2.30	460.00
	BJD Conference with Chief Mills, re: various PD matters and Solicitors Permits.	0.85	170.00
	BJD Re: 92. N. Main St. Phone conferences with Matt Kane, Esq., Dale Riggs, Rose Silima and Mark G. Review proposed Contract.	0.85	170.00
	BJD Review and respond to correspondence from Julie D., re; GoBrands. Review file.	0.25	50.00
	BJD Phone conferences with Mark G., re: various Twp. matters.	0.30	60.00
	BJD Phone conference with Dennis, re: property damage (vehicle) matter.	0.20	40.00
	BJD Review correspondence from Bob Melvin. Phone conferences with Bob Melvin, re: new redevelopment project on Mullica Hill Rd. Review and revise Resolution Authorizing JLUB to Conduct Preliminary Investigation.	0.80	160.00
	BJD Phone conferences with James Maley, Esq., re: various Richwood redevelopment matters and Tomlin Station Professional Office PILOT. Review draft Financial Agreement and Ordinance for Tomlin Station Professional Office. Correspondence to Cyndi.	0.70	140.00
5/16/2019	BJD Review and respond to correspondence from Cyndi, re: Remington Estates revised easements for the conservation easement. Review file.	0.25	50.00
	BJD Review and respond to correspondence from Chief Mills,, re: AXA-Equitable and Mutual Of America deferred compensation plans. Legal research. Prepare revisions to draft Resolution. Correspondence to Cyndi.	0.70	140.00
	BJD Review file notes. Review Chapter 155. Prepare revisions to Solicitors Permit Application. Correspondence to Cyndi.	0.80	160.00

		<u>Hours</u>	<u>Amount</u>
5/16/2019	BJD Review various correspondence, re: donation of AED's and installation at parks.	0.20	40.00
	BJD Review and respond to correspondence from Bob Melvin, re: amendments to Chapter 225-132 "Accessory Uses". Review Chapter 225. Phone conference with Bob Melvin. Prepare ordinance amending Chapter 225-132. Correspondence to Cyndi.	1.00	200.00
	BJD Re: 5 S. Main St. Phone conferences with Don Pennell, re: survey. Review file. Correspondence to Pennell Survey. Review and respond to correspondence from Dale Riggs. Phone conference with Dale Riggs.	0.85	170.00
	BJD Attend conference call with Dr. James Turk and Bob Schumann, re: Richwood Academy sale to Township.	0.40	80.00
	BJD Phone conferences with Jim Maley, Esq., re: West Campus redevelopment project. Review correspondence from Tim Kernan and Michelle Bruner.	0.65	130.00
	BJD Re: 92 N. Main St. Review file. Phone conferences with Dale Riggs and Matt Kane, Esq. (attorney for seller), re: status of Contract. Review and respond to various correspondence from Dale Riggs and Robert Cuccinello, Broker.	0.85	170.00
	BJD Review and respond to various correspondence from Cyndi. Phone conferences with Cyndi, re: Agenda matters.	0.45	90.00
5/17/2019	BJD Re: 92 N. Main St. Review file. Legal research. Prepare Ordinance authorizing acquisition of 92 N. Main St. Correspondence to Cyndi.	1.40	280.00
	BJD Review file notes. Phone conference with Chief Mills. Review correspondence from Chief Mills. Review Chapter 53. Prepare amendment to Chapter 53 and 2019 salary ordinance.	1.20	240.00
	BJD Review and respond to correspondence from Chief Mills. Phone conference with Chief Mills, re: Detective Sergeant position. Prepare amendment to Salary Ordinance.	0.70	140.00
	BJD Review and respond to various correspondence from Cyndi. Phone conferences with Cyndi, re: various Agenda matters.	0.55	110.00
	BJD Re: 92 N. Main St. Review file. Phone conferences with Matt Kane, Esq., Dale Riggs and Mayor Manzo. Memo to file.	0.70	140.00
	BJD Phone conference with Alex at AXA Equitable, re: deferred compensation plans. Review correspondence from Alex.	0.45	90.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD Phone conference with Jong Nee, Esq., re: Bob Meyers Development project.	0.60	120.00

		<u>Hours</u>	<u>Amount</u>
5/17/2019	BJD Review and respond to correspondence from Clint Cowan, Esq., re: Aptive Environmental lawsuit threat.	0.20	40.00
5/19/2019	BJD Phone conference with Mayor Manzo, re: Meyers redevelopment project.	0.30	60.00
5/20/2019	BJD Review and respond to correspondence from Lt. Ron Cundey, re: Heimerl OPRA request for various police records. Legal research. Correspondence to Lt. Cundey.	0.80	160.00
	BJD Review and respond to correspondence from Cyndi, re: Mullica West project.	0.20	40.00
	BJD Phone conference with Lt. Cundey, re: OPRA request for Police records.	0.20	40.00
	BJD Review various correspondence from Cyndi, re: Agenda matters. Phone conferences with Cyndi.	0.60	120.00
	BJD Review correspondence from Alexis Batten, Esq., re: \$9,172,000 General Improvement Bonds; and \$2,111,000 Sewer Utility Bonds Series 2019. Prepare Counsel Opinion Letter. Correspondence to Alexis Batten, Esq.	0.75	150.00
	BJD Review files and prepare for meeting. Attend meeting. Memo to file.	2.15	430.00
5/21/2019	BJD Review correspondence from Sharon Branco, re: 2nd draft of the Official Statement for the Township of Harrison 2019 GD Bonds and BANs.	0.20	40.00
	BJD Re: 92 N. Main St. Review file. Correspondence to Broker, Robert Cuccinello, re: status of pending offer.	0.25	50.00
	BJD Review file notes. Legal research. Prepare draft revisions to Backyard Hens Ordinance.	1.30	260.00
	BJD Review and respond to correspondence from Lt. Cundey, re: OPRA request from Brittane Hampton.	0.25	50.00
	BJD Review and respond to various correspondence, re: 2nd draft of the Official Statement for the Township of Harrison 2019 GO Bonds and BANs.	0.25	50.00
	BJD Review and respond to correspondence from Julie D., re: MOTUS - Richwood redevelopment project. Review file.	0.40	80.00
	BJD Re: 92 N. Main St. Review and respond to correspondence from Dale Riggs. Phone conferences with Dale Riggs. Review file.	0.65	130.00
5/22/2019	BJD Review and respond to correspondence from James Maley, Esq., re: MOTUS - Richwood matter.	0.20	40.00
	BJD Review correspondence from John Weir, Esq., re: alleged injury on Twp. property (18 S. Main Street). Correspondence to John Weir, Esq.	0.30	60.00

		<u>Hours</u>	<u>Amount</u>
5/23/2019	BJD Review and prepare final revisions to Hen Ordinance. Correspondence to Cyndi.	0.60	120.00
	BJD Review and respond to correspondence from Sharon Branco, Bowman & Assoc., re: 3rd draft of the Official Statement for the Township of Harrison 2019 GO Bonds and BANs	0.20	40.00
5/24/2019	BJD Re: 92 N. Main Street. Review file. Review and respond to various correspondence from Matt Kane, Esq., re: revisions to Contract. Phone conferences with Matt Kane, Esq. and Mayor Manzo. Prepare Addendum. Conference with Mayor Manzo.	1.30	260.00
	BJD Conference with Mayor Manzo, re: various Twp. matters. Memo to file.	1.25	250.00
	BJD Review correspondence from Jim Maley, Esq., re: Richwood redevelopment projects. Phone conferences with Jim Maley, Esq.	0.70	140.00
5/25/2019	BJD Re: 92 N. Main Street purchase. Review and revise Ordinance Authorizing Acquisition of Property. Correspondence to Cyndi.	0.65	130.00
5/28/2019	BJD Review and respond to various correspondence, re: MOTUS redevelopment project. Review file.	0.55	110.00
	BJD Review and respond to correspondence from Cyndi, re: various Agenda matters.	0.25	50.00
	BJD Phone conference with Donna S., re: misc. JLUB matters.	0.20	40.00
	BJD Phone conference with Cyndi, re: Devonshire Green development matter.	0.20	40.00
	BJD Re: 92 N. Main St. Review file. Review Appraisal. Phone conferences with Justin Molinari, Appraiser. Correspondence to Pennell Survey. Phone conference with Don Pennell. Phone conferences with Dale Riggs, Broker. Phone conference with Matt Kane, Esq.	1.15	230.00
5/29/2019	BJD Review and respond to correspondence from Julie, re: Gun Violence Awareness. Correspondence to Cyndi.	0.25	50.00
	BJD Re: 92 N. Main St. Review file. Phone conferences with Dale Riggs and Matt Kane, Esq., re: status of Contract. Correspondence to Matt Kane, Esq. Phone conference with Don Pennell.	0.85	170.00
	BJD Review and respond to correspondence from Cyndi, re: Devonshire Green development performance bond.	0.20	40.00
	BJD Review and respond to correspondence from Cyndi, re: misc. Agenda matters.	0.20	40.00
	BJD Re: purchase of 5 S. Main St. Review and respond to correspondence from Trident Title.	0.25	50.00

	<u>Hours</u>	<u>Amount</u>
5/29/2019 BJD Review correspondence from Julie D., re: MOTUS Letter of Support to NJEDA. Review file. Correspondence to Julie D.	0.65	130.00
5/30/2019 BJD Phone conferences with Mayor Manzo, re: various Twp. matters. Memo to file.	0.75	150.00
SUBTOTAL:	[67.05	13,410.00]
For professional services rendered	80.35	\$16,070.00
<u>ADDITIONAL CHARGES :</u>		
5/16/2019 52 Copies plus postage (Purchase of 5 S. Main St)		11.64
SUBTOTAL:	[	11.64]
<u>BANKRUPTCY MATTERS:</u> <i>Legal</i>		
5/8/2019 35 Copies plus postage (Chila)		9.85
SUBTOTAL:	[	9.85]
<u>MISCELLANEDUS MATTERS</u> <i>General</i>		
5/7/2019 Century 21 Rauh & Johns - contract deposit re: Purchase of 5 S. Main St.		1,000.00
5/15/2019 1 Fax page (Purchase of 5 S. Main St)		0.25
5/21/2019 5 Copies (bonds)		0.85
5/22/2019 1 Copy (Alex Gardner - 18 S Main St)		0.17
1 Fax page (Alex Gardner-18 S Main St)		0.25
5/23/2019 Scarinci and Hollenbeck re: purchase 92 N. Main St.		5,000.00
SUBTOTAL:	[	6,001.52]
Total additional charges		\$6,023.01
Total amount of this bill		\$22,093.01
Previous balance		\$12,707.56

AmountAccounts receivable transactions

5/9/2019 Payment - thank you Developer's Trust. Check No. 2545	(\$2,340.00)
5/9/2019 Payment - thank you Housing Trust. Check No. 297	(\$800.34)
5/9/2019 Payment - thank you Current Account. Check No. 32925	(\$8,916.66)
5/30/2019 Payment - thank you Developer's Trust. Check No. 2548	(\$300.00)
Total payments and adjustments	(\$12,357.00)
 BALANCE DUE	 \$22,443.57

For your convenience, we accept Mastercard and VISA.

LAW OFFICE OF BRIAN J. DUFFIELD

95 NORTH MAIN STREET
MULICA HILL, NJ 08062

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

9.01.20.155.224 * 12792.53
9.01.20.155.250 * 71.01
T.30.55.050.006 * 1120.00

June 25, 2019

\$ 1,3983.54

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72690

Escrow * 590.00

total: * 14573.54

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS:

Legal

		<u>Hours</u>	<u>Amount</u>
6/19/2019	ENE Review incoming notice Julie Marie Schwarz; Notes to file; Correspondence to D. Michelle Allen	0.35	70.00

SUBTOTAL:

[0.35 70.00]

COAH

5/31/2019	BJD Re: Richwood - Madison Marquette. Review file. Conference with Mayor Manzo and Joe Pacera. Memo to file. Phone conferences with Bob Melvin and Kevin Van Hise, Esq. Correspondence to Bob Melvin.	2.20	440.00
6/4/2019	BJD Re: Madison Marquette - Richwood. Review file notes. Correspondence to Bob Melvin and Kevin Van Hise, Esq. Phone conferences with Kevin Van Hise, Esq., and Bob Melvin. Memo to file.	0.80	160.00
6/5/2019	BJD Review and respond to various correspondence from Kevin Van Hise, Esq. and Bob Melvin, re: Madison Marquette affordable housing issues. Phone conference with Kevin Van Hise, Esq. Review file and prepare for Case Mgt. Conf. Attend Conf. Memo to file.	1.65	330.00
6/6/2019	BJD Review file. Phone conferences with Kevin Van Hise, Esq., re: Madison Marquette project. Memo to file.	0.70	140.00
6/14/2019	BJD Phone conference with Kevin Van Hise, Esq.	0.25	50.00

SUBTOTAL:

[5.60 1,120.00]

			<u>Hours</u>	<u>Amount</u>
	<u>MISCELLANEOUS MATTERS</u>	<i>General</i>		
5/30/2019	BJD	Review correspondence from Michelle Bruner and Julie, re: Joint Letter of Support for MOTUS project.	0.20	40.00
	BJD	Re: 92 N. Main St. Review file. Review and respond to various correspondence from Matt Kane, Esq., Robert Cuccinello and Dale Riggs. Correspondence to Dennis and Mayor Manzo. Phone conferences with Matt Kane, Esq. and Dale Riggs.	0.80	160.00
	BJD	Review file, re: Madison Marquette Richwood redevelopment project. Attend conference call with Bob Melvin and Kevin Van Hise, Esq. Memo to file.	2.30	460.00
	BJD	Review correspondence from Julie and Kevin Sheehan, Esq., re: MOTUS PILOT Agreement. Review file.	0.40	80.00
	BJD	Re: 5 S. Main Street. Review correspondence from Dale Riggs. Phone conferences with Dale Riggs.	0.45	90.00
5/31/2019	BJD	Re: 92 N. Main St. Review file. Review and respond to various correspondence from Matt Kane, Esq. and Dale Riggs.	0.60	120.00
	BJD	Re: GoBrands. Phone conference with Mike G., re: sewer issues. Review file. Review and respond to correspondence from Jim Maley, Esq. and Julie, re: JLUB Plan submissions.	0.80	160.00
	BJD	Phone conference with Donna, re: Certificate of Occupancy requirement.	0.20	40.00
	BJD	Review and respond to correspondence from Jim Maley, re: various Richwood redevelopment projects. Phone conference with Jim Maley, Esq.	0.65	130.00
	BJD	Review and respond to correspondence from Julie D., re: proposed MOTUS Financial Agreement.	0.40	80.00
	BJD	Review correspondence from Bowman & Co., re: 2018 audit. Review files. Prepare correspondence to Bowman & Co.	0.75	150.00
6/1/2019	BJD	Review correspondence from Dennis, re: Resolution for marketing services with 4SUREFUN. Correspondence to Dennis. Prepare draft Resolution.	0.60	120.00
6/3/2019	BJD	Re: 92 N. Main St. Review and respond to various correspondence from Matt Kane, Esq. Phone conferences with Matt Kane, Esq.	0.80	160.00
	BJD	Review and respond to various correspondence from Cyndi, re: Agenda matters.	0.40	80.00
	BJD	Phone conferences with Mayor Manzo, re: misc. Twp. matters.	0.55	110.00

		<u>Hours</u>	<u>Amount</u>
6/3/2019	BJD Re: 5 S. Main Street. Review file. Correspondence to Trident Title, re: status of Title Search. Phone conference with Trident Title. Phone conference with Dale Riggs.	0.55	110.00
	BJD Review and respond to various correspondence from Mayor Manzo, re: Remington Estates. Review file. Phone conferences with Mayor Manzo.	0.80	160.00
	BJD Review and respond to correspondence from Alex Joice, AXA Investors and Mark G., re: 457(B) Plan.	0.20	40.00
	BJD Review files and prepare for meeting and closed session. Attend meeting. Memo to file.	2.65	530.00
6/4/2019	BJD Phone conference with Mayor Manzo, re: 237 Mullica Hill Rd.. Review file notes. Correspondence to Green Acres appraisers, re: Quotes.	0.85	170.00
	BJD Re: 92 N. Main St. Review file. Correspondence to Matt Kane, Esq. Phone conferences with Matt Kane, Esq. Phone conference with Pennell Survey.	0.75	150.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
6/5/2019	BJD Re: 92 N. Main St. Review and respond to various correspondence from Dale Riggs and Trident Title. Review file. Phone conference with Trident Title.	0.65	130.00
	BJD Phone conferences with Mayor Manzo, re: Remington Estates and various Twp. matters.	0.70	140.00
	BJD Review various correspondence, re: Amendment to Richwood Regional Redevelopment Plan. Review file.	0.60	120.00
	BJD Re: 5 S. Main Street. Receipt and review of title report. Review file. Correspondence to Seller's Realtor, re: payoff of judgments and liens.	0.70	140.00
6/6/2019	BJD Review and respond to various correspondence from Bob Melvin and Kevin Van Hise, Esq., re: Bob Meyers project. Review file. Correspondence to Mayor Manzo. Phone conference with Mayor Manzo, re: Bob Meyers project.	0.60	120.00
	BJD Review and respond to correspondence from Michelle Bruner and Julie D., re: Richwood Regional Redevelopment Plan Amendment and Timeline.	0.20	40.00
	BJD Re: 5 S. Main St. Review file. Review and respond to various correspondence from Lou Adler, Esq. (seller's attorney), Trident Title and Dale Riggs. Phone conference with Trident Title.	0.80	160.00
6/7/2019	BJD Review correspondence from Mark, re: Twp. acquired properties.	0.20	40.00

		<u>Hours</u>	<u>Amount</u>
6/7/2019	BJD Review and respond to various correspondence from Bob Melvin, Kevin VanHise, Esq. and Mayor Manzo, re: Meyers development project.	0.45	90.00
	BJD Review and respond to correspondence from Cyndi, re: JLUB Resolution recommending West Campus amended Redevelopment plan,.	0.20	40.00
	BJD Phone conferences with Mayor Manzo, re: Remington Estates issues. Review file.	0.70	140.00
6/8/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
6/10/2019	BJD Re: 5 S. Main Street. Review file. Review and respond to various correspondence from Trident Title, Robert Wiltsee, Esq., Lou Adler, Esq. and Dale Riggs, re: various judgments and liens. Phone conferences with Robt. Wiltsee, Esq. and Lou Adler, Esq.	1.30	260.00
	BJD Review and respond to correspondence from Albert Crosby, Appraiser, re: 237 Mullica Hill Rd. Review file. Phone conference with Albert Crosby.	0.60	120.00
	BJD Re: 92 N. Main St. Review and respond to correspondence from Mike Giunta, seller's broker, and Dale Riggs. Review file. Phone conference with Trident Title.	0.45	90.00
	BJD Review correspondence from Chief Mills, re: 4-H wine event. Phone conference with Chief Mills.	0.35	70.00
6/11/2019	BJD Re: 5 S. Main Street. Review correspondence from Trident Title, re: preliminary Settlement Statement. Review file. Correspondence to Dennis, Lou Adler, Esq. and Bob Wiltsee, Esq. Phone conferences with Trident Title and Lou Adler, Esq. Review correspondence from Bob Wiltsee, Esq., re: Judgments against the Estate. Review title report. Phone conference with Bob Wiltsee, Esq.	1.30	260.00
	BJD Re: 92 N. Main St. Review and respond to various correspondence from Matt Kane, Esq., attorney for seller and Trident Title. Review file. Phone conference with Matt Kane, Esq.	0.75	150.00
	BJD Attend meeting with Mayor Manzo, Mark, and Dennis, re: various Twp. matters. Memo to file. Review 9/11 Memorial file. Correspondence to Mark.	0.90	180.00
	BJD Phone conferences with Mark and Cyndi, re: election issues.	0.25	50.00
	BJD Review file notes. Review Appraisal Proposals. Prepare resolution awarding Contract to Kay & Assoc., Inc. for fair market appraisal fro Blk. 34, Lot 44 (237 Mullica Hill Rd.). Correspondence to Cyndi.	0.85	170.00
6/12/2019	BJD Re: 5 S. Main Street. Review file. Correspondence to John Bibeau. Review and respond to correspondence from Mayor Manzo. Phone conference with Cyndi.	0.60	120.00

		<u>Hours</u>	<u>Amount</u>
6/12/2019	BJD Review various correspondence from Cyndi, re: Agenda matters. Phone conferences with Cyndi, re: various matters.	0.60	120.00
	BJD Review and respond to correspondence from Dennis and Cyndi, re: purchase of items via State Contracts. Legal research. Prepare three (3) Resolutions for purchase of Ford F-150 pickup; 2020 Ford Utility Police Interceptor and zero turn mowers. Correspondence to Cyndi.	1.45	290.00
	BJD Review various correspondence from Mike G. and Christopher McShea, re: Hand and Stone of Mullica Hill sewer bills..	0.20	40.00
6/13/2019	BJD Phone conference with Mayor Manzo, re: various matters.	0.45	90.00
	BJD Re: Bob Meyers project. Review file and prepare for meeting. Attend meeting with Bob Melvin, Kevin Van Hise, Esq., Mayor Manzo and Reps from Bob Meyers Development. Memo to file.	1.65	330.00
	BJD Review and respond to various correspondence from Cyndi, re: various Agenda matters. Phone conferences with Cyndi.	0.60	120.00
	BJD Re: 92 N. Main St. Review and respond to various correspondence, re: closing and title issues. Phone conferences with Dale Riggs and Pennell Survey. Phone conference with Matt Kane., Esq. Receipt and review of title report. Phone conferences with Trident Title.	1.70	340.00
	BJD Re: 5 S. Main Street. Review file. Phone conference with Trident Title and Matt Kane, Esq., re: closing. Prepare Buyer's Affidavit. Correspondence to Trident Title.	0.70	140.00
	BJD Review and respond to correspondence from Mark G., re: correspondence from Federal Housing Finance Agency - register abandon/foreclosed houses for a fee to Pro Champions.	0.45	90.00
6/14/2019	BJD Review and respond to correspondence from James Maley, Esq., re: Richwood regional redevelopment plan amendment.	0.20	40.00
	BJD Re: 5 S. Main St. Review file. Phone conferences with Henry Ludwigsen, Cyndi and Yvonne. Review correspondence from Henry Ludwigsen.	0.70	140.00
	BJD Phone conference with Ed Kay, Appraiser, re: 237 Mullica Hill Rd.	0.25	50.00
	BJD Review and respond to correspondence from Chief Mills, re: 4H Wine Event. Correspondence to Mayor Manzo.	0.20	40.00
	BJD Review correspondence from Jim Maley, Esq., re: Krishna Realty Holdings, LLC (Dunkin Donuts) Financial Agreement and Resolution.	0.60	120.00

		<u>Hours</u>	<u>Amount</u>
6/14/2019	BJD Phone conferences with Henry Ludwigsen, Alexis Batten, Esq. and cyndi, re: amending Bond Ordinance No. 2016-10. Review draft amending ordinance.	0.80	160.00
6/15/2019	BJD Re: GoBrands project. Review correspondence from Julie D., re: GoBrands proposed Financial Agreement/PILOT Applications. Review file. Phone conference with Julie D.	1.30	260.00
	BJD Re: 5 S. Main Street. Review file Correspondence to Yvonne and Dennis.	0.30	60.00
	BJD Re: 5 S. Main Street. Review and respond to correspondence from John Bibeau, re: demolition quote. Review file. Correspondence to Mayor Manzo.	0.25	50.00
6/17/2019	BJD Re: 92 N. Main St. Review file. Review title report. Correspondence to Matt Kane, Esq. and Trident Title. Phone conference with Pennell Survey. Phone conference with Trident Title and Dale Riggs.	0.80	160.00
	BJD Review and respond to various correspondence from Cyndi, re: Agenda items. Phone conferences with Cyndi.	0.65	130.00
	BJD Re: 5 S. Main St. Review and respond to various correspondence, re: closing and title issues. Review file. Phone conferences with Matt Kane, Esq., Lou Adler, Esq., Bob Wiltsee, Esq. and Trident Title.	1.20	240.00
	BJD Phone conference with Donna, re: misc. JLUB matters.	0.20	40.00
	BJD Review files and prepare for meeting. Attend meeting. Memo to file.	1.85	370.00
6/18/2019	BJD Re: 5 S. Main Street. Review file Phone conferences with seller's broker, Mike Guinta and Trident Title, re: closing. Correspondence to Trident Title. Phone conference with client Bob Wiltsee, Esq.	0.90	180.00
	BJD Re: 92 N. Main St. Review and respond to various correspondence from Matt Kane, Esq. and Trident Title. Review file. Correspondence to Trident Title, re: Buyer's closing docs. Review draft Settlement Statement. Phone conference with Pennell Survey. Phone conference with Trident Title.	0.95	190.00
	BJD Review and respond to various correspondence from Cyndi.	0.20	40.00
	BJD Phone conference with Mike G., re: status of Richwood sewer matters.	0.45	90.00
	BJD Review and respond to various correspondence from Kevin Van Hise, Esq., re: Madison Marquette. Phone conference with Madison Marquette.	0.65	130.00
	BJD Re: 92 N. Main Street. Review file. Review and respond to various correspondence from Matt Kane, Esq. and Trident Title Phone conferences with Dale Riggs, Trident Title and Pennell Survey.	0.95	190.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00

		<u>Hours</u>	<u>Amount</u>
6/19/2019	BJD Re: 5 S. Main Street. Review and respond to various correspondence from Trident Title, Lew Adler, Esq. Bob Wiltsee, Esq., Yvonne and Dale Riggs. Phone conferences with Dale Riggs and Bob Wiltsee, Esq.	1.45	290.00
	ENE Review demolition of property on Main Street (property registered with Historic Registry); Legal Research procedure necessary for purchase and demolition. Telephone Conference, NJ Historic Commission to determine whether Main Street properties are listed on the registry. Review email correspondence from McVarish regarding Main Street properties listed with NJ Historic registry. Notes to file.	2.20	440.00
6/20/2019	BJD Review and respond to various correspondence from Mayor Manzo.	0.30	60.00
	BJD Re: 5 S. Main St. Review file. Correspondence to Yvonne and Mark G. Phone conferences with Trident Title, Lew Adler, Esq. and Dale Riggs. Review draft Settlement Statement, Deed and sellers closing documents.	1.20	240.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD Phone conferences with Sue Champion, re: CO issues at Woodland Ave. property.	0.25	50.00
	BJD Review and respond to correspondence from Paula, re: Pro Champion Shared Service Agreement.	0.20	40.00
6/21/2019	BJD Re: 5 S. Main Street. Review file and prepare for closing. Phone conferences with Trident Title, Lew Adler, Esq. (Seller's attorney) and Dale Riggs. Attend closing. Memo to file.	1.15	230.00
	BJD Review and respond to correspondence from Cyndi. Phone conference with Daneen, re: Special meeting.	0.35	70.00
	BJD Phone conference with Eric Riso, Esq., re: Board of Fire Commissioners issue. Legal research. Correspondence to Eric Riso, Esq.	1.65	330.00
6/24/2019	BJD Attend special meeting.	0.75	150.00
6/25/2019	BJD Phone conference with Eric Riso, Esq., re: Bd. of Fire Commissioners - conflict issues.	0.30	60.00
	BJD Re: 92 N. Main St. Review file. Review and respond to various correspondence from Trident Title, Matt Kane, Esq. and Dale Riggs. Phone conferences with Matt Kane, Esq.	0.85	170.00
SUBTOTAL:		[63.40	12,680.00]

		<u>Hours</u>	<u>Amount</u>
<u>SIDEWALK PROJECT</u> <i>Escrow</i>			
6/11/2019	BJD Review file and prepare for meeting. Attend meeting with Ron, John, Mayor Manzo, Mark, Cyndi and Dennis. Memo to file.	1.55	310.00
6/12/2019	BJD Review file. Prepare Resolution authorizing loan reduction due to loan payment. Correspondence to Cyndi.	0.80	160.00
6/20/2019	BJD Review file. Review and respond to correspondence from Cyndi and Ron Rukenstein, re: loan balance.	0.60	120.00
SUBTOTAL:		[2.95	590.00]
For professional services rendered		72.30	\$14,460.00
<u>ADDITIONAL CHARGES :</u>			
<u>BANKRUPTCY MATTERS:</u> <i>Legal</i>			
6/19/2019	3 Copies plus postage {Schwartz}		1.01
SUBTOTAL:		[	1.01]
<u>MISCELLANEOUS MATTERS</u> <i>General</i>			
5/31/2019	12 Copies (Purchase of 92 N. Main St.). Federal Express charges to follow.		2.04
6/3/2019	12 Copies (Affordable housing)		2.04
6/5/2019	154 Copies (5 S. Main St)		26.18
6/6/2019	120 Copies (5 S. Main St)		20.40
6/11/2019	2 Fax pages (Null estate)		0.50
6/13/2019	Federal Express Overnight envelope delivered to Parker McCoy on 5/22/2019		25.14
	Federal Express Overnight Envelope delivered to Matthew Kane Esq on 6/3/2019 (5 S. Main St)		29.80
6/18/2019	11 Copies (92 N. Main)		1.87
SUBTOTAL:		[	107.97]

	<u>Amount</u>
<u>PURCHASE OF 237 MULLICA HILL RD. (BL 34; LOT 43)</u> <i>General</i>	
6/4/2019 18 Copies plus postage	4.56
SUBTOTAL:	[4.56]
Total additional charges	\$113.54
Total amount of this bill	\$14,573.54
Previous balance	\$22,443.57
<u>Accounts receivable transactions</u>	
6/6/2019 Payment - thank you. Check No. 33007	(\$19,813.01)
6/6/2019 Payment - thank you Housing Trust. Check No. 299	(\$2,280.00)
Total payments and adjustments	(\$22,093.01)
BALANCE DUE	<u>\$14,924.10</u>

For your convenience, we accept Mastercard and VISA.

LAW OFFICE OF BRIAN J. DUFFIELD
95 NORTH MAIN STREET
MULLICA HILL, NJ 08062

D0011

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

COAH - T-30-55-050-006

General - 9-01-20-155-229

Legal - 9-01-20-155-230

July 30, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72782

PROFESSIONAL SERVICES:

		<u>Hours</u>	<u>Amount</u>
	<u>COAH</u>		
6/25/2019	BJD Review various correspondence, Richwood - Madison affordable housing issues. Review file. Phone conference with Kevin Van Hise, Esq. Memo to file.	0.80	160.00
6/26/2019	BJD Review file and prepare for conference call, re; Madison Marquette - Richwood. Legal research. Attend conf. call with Mayor Manzo, Bob Melvin and Kevin Van Hise, Esq.. Memo to file.	1.40	280.00
7/1/2019	BJD Review and respond to correspondence from Kevin Van Hise, Esq., re: Madison Marquette - Richwood matter.	0.20	40.00
7/3/2019	BJD Review file. Phone conference with Kevin Van Hise, Esq., re: Madison Marquette - Richwood project and status settlement negotiations. Memo to file.	0.80	160.00
7/11/2019	BJD Re: Madison Marquette matter. Review and respond to correspondence from James Pierson, Esq., GCUA. Phone conference with James Pierson, Esq. Memo to file.	0.70	140.00
	BJD Phone conference with Kevin Van Hise, Esq.	0.35	70.00
7/26/2019	BJD Review and respond to various correspondence, re: status of settlement negotiations with Madison Marquette. Review file.	0.45	90.00
7/29/2019	BJD Review and respond to various correspondence, re: Madison Marquette. Review file. Phone conference with Mayor Manzo.	0.65	130.00
	BJD Review and respond to various correspondence, re: Madison Marquette - COAH issues. Review file. Phone conference with Kevin Van Hise, Esq.	0.90	180.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[6.25	1,250.00]
<u>DEVONSHIRE GREEN (BEAZER HOMES)</u> <i>Escrow</i>			
7/20/2019 BJD	Receipt and review of correspondence from Remington & Vernick, re: field inspection report for bond release request. Review file.	0.40	80.00
SUBTOTAL:		[0.40	80.00]
<u>LITIGATION MATTERS:</u> <i>Legal</i>			
7/11/2019 BJD	Re: Orleans - Leigh Court. Review and respond to correspondence from Mike O'Hara, Esq. Review file. Phone conference with Mike O'Hara, Esq. Correspondence to Jack Eckler.	0.65	130.00
7/30/2019 BJD	Re: Madison Marquette - Richwood. Review file and prepare for conf. call. Attend conf. call with Bob Melvin, Mayor Manzo, Kevin Van Hise, Esq. and Dennis. Memo to file.	0.80	160.00
SUBTOTAL:		[1.45	290.00]
<u>MISCELLANEOUS MATTERS</u> <i>General</i>			
6/25/2019 BJD	Review various correspondence from Jim Maley, Esq., re: Bob Meyers project. Review file. Correspondence to Bob Melvin and Kevin Van Hise, Esq.	0.60	120.00
6/26/2019 BJD	Re: Richwood redevelopment projects. Phone conference with James Maley, Esq., Memo to file.	0.80	160.00
BJD	Phone conference with Mayor Manzo, re: various Twp. matters.	0.60	120.00
6/27/2019 BJD	Review correspondence from Sue Champion, re: Block 64 Lot 19 (58 N. Main St.) violations. Review Chapter 225. Correspondence to Sue Champion.	0.65	130.00
BJD	Re: 92 N. Main Street. Review file. Phone conferences with Matt Kane, Esq., Trident Title and Dale Riggs. Attend closing. Memo to file.	1.20	240.00
6/28/2019 BJD	Review and respond to correspondence from James Maley, Esq., re: amendment to Financial Agreement. Review file. Correspondence to Michelle Allen. Correspondence to Daneen.	0.80	160.00
BJD	Review correspondence from Sue Champion, re: noise violations at Bast Farm, Ellis Mill Rd. Review Twp. Code Chapter 145 and 225. Correspondence to Sue Champion.	0.80	160.00

		<u>Hours</u>	<u>Amount</u>
6/29/2019	BJD Review correspondence from Mayor Manzo, re: mandatory non-residential COAH Fee. Legal research. Correspondence to Sue Champion.	1.30	260.00
6/30/2019	BJD Review and respond to correspondence from Mayor Manzo, re: proposed group home on Williamson Lane.	0.20	40.00
7/1/2019	BJD Re: 92 N. Main Street. Review file. Correspondence to Dennis.	0.20	40.00
	BJD Phone conference with Robert Duffield, Trustee, Trinity United Methodist Church, re: sale of 237 Mullica Hill Rd. Memo to file.	0.45	90.00
	BJD Phone conference with Mayor Manzo, re: misc. matters.	0.25	50.00
	BJD Re: 5 S. Main Street. Review correspondence from Lew Adler, Esq. Phone conference with Lew Adler, Esq., re: sidewalk easement escrow funds. Review file.	0.60	120.00
	BJD Review files and prepare for meeting. Attend meeting.	1.20	240.00
7/2/2019	BJD Phone conferences with Ed Kay, Appraiser, re: 237 Mullica Rd. Review file.	0.60	120.00
	BJD Phone conference with Lawrence, re: misc. matters.	0.20	40.00
	BJD Phone conference with Mike G., re: Devonshire Green development request to release Performance Bond. Review file. Review and respond to correspondence from Dennis McNulty, R&V.	0.70	140.00
	BJD Review file notes. Review and respond to correspondence from Dennis McNulty, R&V, re: FY2020 NJDOT grant programs. Prepare two (2) Resolutions. Resolution authorizing grant application for Municipal Aid Street Program. Prepare resolution authorizing grant application for Bikeway Program.	1.30	260.00
7/3/2019	BJD Review various correspondence from Dennis McNulty and Mike G., re: Devonshire Green Development perf. bond release request. Review file.	0.45	90.00
	BJD Review and respond to correspondence from Donna S., re: Master Plan Appropriation Request. Correspondence to Lawrence.	0.20	40.00
	BJD Phone conference with Mayor Manzo, re: Remington Estates easements. Memo to file. Review file. Phone conference with Kathie Renner, Esq.	0.65	130.00
	BJD Review and respond to various correspondence from Yvonne and Dennis, re: 4SUREFUN Contract and resolution.	0.25	50.00
7/5/2019	BJD Review correspondence from County Engineer, Vince Voltaggio, re: conveyance of Blk. 4, Lot 6. Phone conference with County Engineer, Vince Voltaggio. Review Tax Maps. Correspondence to Mayor Manzo. Legal research. Prepare ordinance authorizing dedication of Blk. 4, Lot 6.	1.70	340.00

		<u>Hours</u>	<u>Amount</u>
7/8/2019	BJD Review and respond to various correspondence from Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD Review correspondence from Mayor Manzo, re proposed group home on Williamson Lane. Legal research. Correspondence to Mayor Manzo.	1.30	260.00
	BJD Review and respond to correspondence from Mayor Manzo, re: intersection of Ellis Mill and Richwood Rd.	0.20	40.00
	BJD Review and respond to correspondence from Mayor Manzo and State Historic Preservation Office, re: 5 S. Main Street. Review file.	0.45	90.00
	BJD Review and respond to correspondence from Sue Champion, re: State's jurisdiction over 58 Woodland Ave, sober house. Correspondence to Mayor Manzo.	0.40	80.00
7/9/2019	BJD Phone conference with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD Review and respond to various correspondence, re; minimum wage for summer camp assistants. Legal research.	0.70	140.00
	BJD Review and respond to correspondence from Mark G. and NJDEP, re: Maccherone Farm LSRP Notification of Retention or Dismissal. Review file. Memo to Mayor Manzo.	0.70	140.00
7/10/2019	BJD Phone conference with Kathie Renner, Esq., re: Remington Estates. Memo to file.	0.60	120.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.30	60.00
7/11/2019	BJD Re: Maccherone Farm. Review file and correspondence from NJDEP. Prepare and forward RFP for LSRP's. Phone conferences with Cris Ward, RT Environmental.	1.20	240.00
	BJD Review and respond to correspondence from Mark G., re: 5 S. Main St. Review file.	0.20	40.00
	BJD Review correspondence from Kathie Renner, Esq. Phone conference with Kathie Renner, Esq., re: Remington Estates. Review file. Correspondence to Bob Melvin.	0.60	120.00
7/15/2019	ENE Review incoming correspondence re Notice of Hearing on Confirmation of Plan.	0.20	40.00
7/16/2019	ENE Review file and prepare for Regular Municipal Meeting. Attend meeting. Notes to file.	2.50	500.00

		<u>Hours</u>	<u>Amount</u>
7/20/2019	BJD Review correspondence from Mayor Manzo, re: speed limits on Woodland Ave. Review Chapter 214 of the Twp. Code. Prepare ordinance reducing speed limit on Woodland Ave. Correspondence to Mayor Manzo.	1.00	200.00
	BJD Review file. Review and respond to correspondence from Jong Nee, Esq. and James Maley, Esq., re: Block 64 Redevelopment project.	0.45	90.00
	BJD Review and respond to correspondence from Mark G., re: Pennoni LSRP RFP response.	0.20	40.00
	BJD Review and respond to correspondence from Chris Ward, RT Environmental Services, re: LSRP for 436 Tomlin Station Rd.	0.20	40.00
	BJD Re: Orleans - Leigh Court. Review various correspondence from Sue Champion, re: 608 Bainbridge. Review file. Correspondence to Mike O'Hara, Esq., Orleans.	0.60	120.00
	BJD Review and respond to correspondence from Sue Champion, re: 58 N. Main St. CO and change of use issues.	0.20	40.00
7/21/2019	BJD Review and respond to correspondence from James Maley, Esq., re: draft BID Ordinance, Abatement Ordinance and Financial Agreement for Bob Meyers redevelopment project. Review draft documents and file.	0.85	170.00
7/22/2019	BJD Review and respond to various correspondence from Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD Re: 237 Mullica Hill Rd. Review file. Phone conferences with Edwin Kay, Appraiser. Memo to file.	0.45	90.00
	BJD Review and respond to correspondence from Chris Ward, re: 436 Tomlin Station Rd. remediation.	0.20	40.00
7/23/2019	BJD Review correspondence from Mark G., re: RFP for SLRP submitted by Roux Associates.	0.25	50.00
	BJD Phone conference with Jeff J., re: OPRA request issues.	0.20	40.00
7/24/2019	BJD Review and respond to correspondence from Mike O'Hara, Esq., re: Orleans - Leigh Court violation dismissal. Phone conference with Mike O'Hara, Esq.	0.40	80.00
	BJD Phone conferences with Mayor Manzo, re: misc. Twp. matters.	0.45	90.00
	BJD Re: 237 Mullica Hill Rd. Phone conference with Appraiser, Ed Kay. Review file. Conference with Ed Kay, re: Appraisal.	0.70	140.00
	BJD Phone conference with Jeff J., re: audio archives of meetings.	0.20	40.00

		<u>Hours</u>	<u>Amount</u>
7/24/2019	BJD Review file, re: 436 Tomlin Station Rd. Review and respond to various correspondence, re; LSRP services. Review Proposals from Pennoni Associates and Roux Associates. Legal research. Prepare Resolution appointing Pennoni Assoc. Correspondence to Dannen.	1.60	320.00
7/25/2019	BJD Phone conferences with Mayor Manzo.	0.40	80.00
	BJD Review and respond to various correspondence, re: Remington Estates conversation easement issue. Review file. Phone conference with Bob Melvin. Correspondence to Kathie Renner, Esq.	0.70	140.00
	BJD Review and respond to various correspondence from Lawrence and Daneen, re: appointment of Deputy Registrar.	0.40	80.00
	BJD Review and respond to correspondence from Daneen, re: Acting Municipal Registrar. Legal research. Prepare Resolution Appointing Acting Municipal Registrar.	1.00	200.00
7/26/2019	BJD Review correspondence from Dennis McNulty, re: NJDOT grant applications.	0.20	40.00
	BJD Review and respond to correspondence from Dennis, re: Omni, LLC Agreement for recyclable materials. Review Agreement. Correspondence to Omni, LLC. Legal research. Prepare Resolution authorizing execution of Agreement.	1.50	300.00
	BJD Review and respond to various correspondence, re: historic home assessment. Review file notes. Correspondence to Pennoni Assoc. Legal research. Prepare Resolution awarding Contract to Pennoni Associates for historic home assessment.	1.30	260.00
	BJD Re: Twp. Redevelopment projects. Review files and prepare for meeting with James Maley, Esq. Attend meeting. Memo to file.	1.25	250.00
7/29/2019	BJO Review correspondence from Vince Voltaggio and Dennis, re: Treatment Works Approval for CR641 Spur Rd. Review file. Prepare Resolution approving TWA Application. Correspondence to Vince Voltaggio.	1.10	220.00
	BJD Review correspondence from Rob Scharle', Harriosn Twp. BOE Business Admin. Phone conferences with Rob Scharle'. Review file. Correspondence to Dennis. Prepare draft amendments to 2019-2020 SRO Shared Services Agreement.	0.95	190.00
	BJO Phone conference with John Vinci, GCUA, re: True North Church wastewater issues and TWA. Review file. Correspondence to Mike G.	0.60	120.00
7/30/2019	BJD Re: True North Church. Review and respond to various correspondence from GCUA and Mike G. Phone conferences with John Vinci, GCUA.	0.70	140.00

For your convenience, we accept Mastercard and VISA.

1290

LAW OFFICE OF BRIAN J. DUFFIELD

95 NORTH MAIN STREET
MULLICA HILL, NJ 08062

Phone: 856-478-9900 Fax: 856-478-6955

HARRISON TOWNSHIP
ATTN: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062

August 27, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72872

COAH - T. 30.55.050.004

\$590.00

Legal - 9-01-20-155.230
\$100.84

General - 9-01-20-155.229

ERASMA

\$9079.18

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS:

Legal

		<u>Hours</u>	<u>Amount</u>
7/31/2019	ENE Review incoming correspondence re Notice of Hearing and Confirmation of Plan. Notes to file.	0.20	40.00
8/13/2019	ENE Review incoming correspondence re Julie Marie Schwarz bankruptcy. 228 Strawbridge; Correspondence to Township Clerk; Note file.	0.30	60.00
SUBTOTAL:		[0.50	100.00]

COAH

8/1/2019	BJD Re: Affordable housing. Review file, re: Madison Marquette. Phone conference with Kevin Van Hise, Esq. Memo to file.	0.95	190.00
8/2/2019	BJD Review and respond to correspondence from Kevin Van Hise, Esq., re: Richwood - Madison. Review file. Phone conference with Kevin Van Hise, Esq.	0.80	160.00
8/6/2019	BJD Review and respond to correspondence from Kevin Van Hise, Esq., re: Madison Marquette - COAH. Phone conference with Kevin Van Hise, Esq.	0.45	90.00
8/9/2019	BJD Review and respond to various correspondence, re: Madison Marquette - COAH matters.	0.35	70.00
8/15/2019	BJD Review and respond to correspondence from Kevin Van Hise, Esq., re: settlement negotiations with Madison, FSHC and Walters Group. Review file.	0.40	80.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[2.95	590.00]
	<u>MISCELLANEOUS MATTERS</u> <i>General</i>		
7/30/2019	BJD Phone conference with Sue Champion, re: Woodland Ave. property and various matters.	0.25	50.00
	BJD Phone conferences with Donna S., re misc. JLUB matters.	0.45	90.00
	BJD Review and respond to correspondence from Dennis and Mayor Manzo, re: SRO Shared Services Agreements.	0.30	60.00
	BJD Phone conference with Jeff J., re: Redevelopment Law issues.	0.40	80.00
7/31/2019	BJD Phone conferences with Julie D., re: various Twp. matters.	0.65	130.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD Review file notes. Legal research. Prepare draft Metal Detector Indemnification Agreement.	1.20	240.00
	BJD Review and respond to correspondence from Hugh Dougherty, re: revised Historic House Assessment. Correspondence to Lawrence.	0.30	60.00
	BJD Review and respond to correspondence from Lawrence, re: OPRA request for Police Agreements.	0.25	50.00
	BJD Phone conference with Ed Kay, Appraiser. Correspondence to Mayor Manzo.	0.40	80.00
	BJD Review correspondence from Mayor Manzo, re: Harris (Slags Leap) Landfill - solar project. Review file. Research NJDEP, re: closure compliance.	0.80	160.00
8/1/2019	BJD Review and respond to various correspondence from Craig Black, County Tax Assessor and Jim Maley, Esq., re: Tomlin Station Professional Building Financial Agreement. Review file. Phone conference with Craig Black.	0.70	140.00
	BJD Phone conference with Kevin Carducci, Omni Recycling, re: status of Agreement. Review file.	0.35	70.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review file. Phone conferences with Ed Kay, Appraiser, re: Appraisal for 236 Mullica Hill Rd.	0.45	90.00
8/2/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review and respond to various correspondence from Daneen, re: Agenda matters.	0.30	60.00

		<u>Hours</u>	<u>Amount</u>
8/2/2019	BJD Review and respond to correspondence from Mayor Minor.	0.20	40.00
	BJD Re: Richwood redevelopment project. Review and respond to various correspondence from Bob Melvin, Kevin Van Hise, Esq. and Mayor Manzo. Review file.	0.70	140.00
8/3/2019	BJD Review various correspondence, re: SRO Shared Service Agreements for Harrison Twp. BOE and Clearview BOE. Review file. Prepare 2019/2020 Shared Service Agreements for Harrison Twp. BOE and Clearview BOE. Prepare Resolutions authorizing execution of Shared Services Agreements.	1.65	330.00
	BJD Review correspondence from Chief Mills, re: Vendor/Peddling Ordinance, re: fingerprinting requirement. Review file. Correspondence to Chief Mills.	0.40	80.00
8/5/2019	BJD Re: Tomlin Station Professional Building. Review and respond to correspondence from James Maley, Esq. Review file. Correspondence to Craig Black, County Tax Assessor, re: PILOT Agreement.	0.45	90.00
	BJD Review and respond to correspondence from Yvonne and Craig Gargano, Parker McCay, re: lease/purchase of school bus for Clearview and Harrison Twp. Review Resolutions. Correspondence to Daneen.	0.65	130.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
	BJD Forward various correspondence to Daneen, re: Agenda matters.	0.25	50.00
	BJD Phone conference with Sue Champion, re: property maintenance issue on Main St.	0.20	40.00
	BJD Phone conference with Julie D., re: various Twp. matters.	0.50	100.00
	BJD Phone conferences with Vince Voltaggio, Gloucester County Engineer, re: Inspira Blvd.	0.25	50.00
	BJD Review files and prepare for meeting. Attend meeting.	2.20	440.00
8/6/2019	BJD Review file notes. Correspondence to Rob Scharle and Esther Pennell, re: SRO Shared Service Agreements.	0.30	60.00
	BJD Phone conference with Paula, re: Tomlin Station Rd. property maintenance violations.	0.25	50.00
	BJD Phone conference with Lawrence, re: misc. matters.	0.20	40.00
	BJD Review and respond to correspondence from Bob Melvin and Kevin Van Hise, Esq., re: Richwood redevelopment project - old school site. Phone conference with Bob Melvin. Review file. Legal research. Prepare Resolution directing JLUB to conduct preliminary investigation of Blk. 3, Lot 33.	1.60	320.00

			<u>Hours</u>	<u>Amount</u>
B/7/2019	BJD	Review file notes. Legal research. Prepare draft Deed and other conveyance documents for Gloucester County CR 641 Spur Rd. Correspondence to Vince Voltaggio.	1.00	200.00
	BJD	Review and revise Deed, re: Harrison to Gloucester County for CR 641 Spur Road. Correspondence to Lawrence.	0.45	90.00
B/8/2019	BJD	Review correspondence from Jim Maley, Esq., re: Blue Plate Financial Agreement, Redevelopment Agreement, Mortgage and Note. Review file.	0.80	160.00
	BJD	Review and respond to correspondence from Lawrence, re: Resolutions for Grant Applications to NJDOT.	0.20	40.00
8/12/2019	BJD	Phone conference with Donna S., re Mullica West Apts.	0.20	40.00
	BJD	Review and respond to correspondence from Omni Recycle, re: fully executed Agreement for Disposal. Correspondence to Lawrence Moore.	0.20	40.00
	BJD	Review and respond to correspondence from Daneen, re: Agenda matters.	0.20	40.00
8/13/2019	BJD	Phone conference with Lawrence, re: Agenda matters.	0.20	40.00
	BJD	Review and respond to correspondence from Dennis McNulty, re: Resolutions for NJDOT State Aid applications.	0.20	40.00
	BJD	Review correspondence and draft Ordinance from Alexis Batten, Esq., re: Special Emergency Appropriation for the Master Plan.	0.40	80.00
	BJD	Review and respond to correspondence from Esther Pennell, re: SRO Shared Services Agreement.	0.20	40.00
8/14/2019	BJD	Review correspondence from Daneen, re: signatory for Twp. accounts. Prepare Resolution authorizing Daneen as an authorized signatory. Correspondence to Daneen.	0.75	150.00
	BJD	Review and respond to correspondence from Dennis McNulty, re: Ellis Mill Estates.	0.20	40.00
8/15/2019	BJD	Review and respond to correspondence from Luis Garcia, Churchill Engineers, re: Gloucester County's Wastewater Management Plan (WMP). Review Richwood WMP file. Correspondence to Mike G.	0.40	80.00
	BJD	Review various correspondence from Julie D. Phone conference with Julie D., re: Russo Development warehouse project (Woolwich Twp) and GoPuff project.	0.75	150.00
8/16/2019	BJD	Phone conference with Julie D., re: misc. Twp matters.	0.45	90.00
	BJD	Review files. Phone conference with Jim Maley, Esq., re: West Campus Redevelopment projects. Review and respond to various correspondence.	0.70	140.00

			<u>Hours</u>	<u>Amount</u>
8/16/2019	BJD	Review and respond to correspondence from Daneen, re: Agenda matters.	0.25	50.00
	BJD	Review and respond to correspondence from County, re: Resolution to endorse the acquisition of the development easements on Blk. 28, Lot 2 (Charles Datz).	0.25	50.00
	BJD	Re: Remington Estates. Review and respond to correspondence from Mayor Manzo. Correspondence to Kathie Renner, Esq. Review file. Phone conference with Kathie Renner, Esq. Legal research. Prepare Resolution authorizing execution of Developers Agreement. Prepare draft Developers Agreement.	2.20	440.00
8/19/2019	BJD	Review and respond to correspondence from Edward Russo, re: Russo Development Harrison/Woolwich development project.	0.20	40.00
	BJD	Phone conference with Mayor Manzo, re: various Twp. matters.	0.30	60.00
	BJD	Review and respond to various correspondence from Jim Maley, Esq., re: Blue Plate Redevelopment Plan. Review draft Resolution and Ordinance. Review file. Phone conferences with Jim Maley, Esq.	0.70	140.00
	BJD	Review and respond to various correspondence from Daneen, re: Agenda matters.	0.35	70.00
	BJD	Review files and prepare for meeting. Attend meeting.	1.65	330.00
8/20/2019	BJD	Review file notes. Correspondence to Bob Melvin, re: Block 3, Lot 33 Redevelopment investigation. Phone conference with Bob Melvin.	0.30	60.00
	BJD	Review Redevelopment files. Attend meeting with Jim Maley, Esq., Mayor Manzo and Julie D., re: various Redevelopment matters. Memo to file.	2.30	460.00
	BJD	Phone conference with Mike G., re: GCUA - sewer service map issues.	0.60	120.00
	BJD	Phone conference with Mayor Manzo, re: various matters.	0.45	90.00
8/21/2019	BJD	Review and respond to correspondence from Vince Voltaggio, County Engineer, re: TWA for CR 641 Spur Road. Phone conference with Vince Voltaggio. Correspondence to Mayor Manzo.	0.65	130.00
	BJD	Review correspondence from Helen Goodwin, Hardenbergh, re: 2020 Renewal issues.	0.20	40.00
	BJD	Review and respond to various correspondence, re: GoBrands redevelopment project.	0.45	90.00
8/22/2019	BJD	Review correspondence from Craig Black, County Tax assessor, re: Five Year Tax Exemption - Tomlin Professional Building, LLC - Block 46 Lot 3.04 Condo Units A-F. Review file. Correspondence to Craig Black.	0.60	120.00

			<u>Hours</u>	<u>Amount</u>
8/22/2019	BJD	Review and respond to correspondence from Mike G., re: correspondence from NJ American Water for Inspira Hospital.	0.20	40.00
	BJD	Review and respond to various correspondence, re: Chicken Permit Applications.	0.20	40.00
8/23/2019	BJD	Review and respond to correspondence from Vince Voltaggio, County Engineer, re: TWA Application for CR641 Spur Rd. Phone conference with Vince Voltaggio,	0.40	80.00
	BJD	Review and respond to correspondence from Sue Champion, re: Remington Estates.	0.20	40.00
	BJD	Phone conference with Sue Champion, re: various matters.	0.30	60.00
	BJD	Review various correspondence, re: SLRD - HHL - Conceptual Solar Redevelopment Plan.	0.20	40.00
	BJD	Review and respond to various correspondence from Mayor Manzo and Paul Showers, re: signs in Historic District.	0.40	80.00
	BJD	Re: Blue Plate; Block 73, Lots 26 and 30 redevelopment project. Review and respond to correspondence from Dennis, Jim Maley, Esq. and Jeff Downs, Esq. Review file. Phone conferences with Jim Maley, Esq.	0.95	190.00
	BJD	Re: sidewalk project. Review file notes. Review and respond to correspondence from John Bibeau, re: status.	0.40	80.00
8/26/2019	BJD	Re: Remington Estates. Review file. Legal research. Review and revise Developers Agreement. Correspondence to Kathie Renner, Esq.	1.45	290.00
	BJD	Review and respond to correspondence from Joe Pacera, re: 27-29 S. Main Street. Review tax map.	0.45	90.00
	BJD	Review and respond to correspondence from Donna S., re: Backyard Hen Application. Review draft Application. Review Chapter 79. Correspondence to Donna S.	0.70	140.00
	BJD	Review and respond to correspondence from Alexis Batten, Esq., re: Special Emergency Notes of 2019, Series B - Authorizing Resolution. Correspondence to Lawrence.	0.25	50.00
	BJD	Review and respond to correspondence from Donna S., re: Revised Chicken License Application.	0.20	40.00
	BJD	Review correspondence from Julie D., re: proposed Shared Services Agreement with GCIA for West Campus Redevelopment Project marketing cost share. Review Agreement. Legal research. Prepare Memo, re: proposed revisions to Agreement. Correspondence to Julie D.	1.40	280.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[45.35	9,070.00]
<u>SIDEWALK PROJECT</u> <i>Escrow</i>		
8/27/2019 BJD Review and respond to various correspondence from John Bibeau, re; status of sidewalk project.	0.25	50.00
SUBTOTAL:	[0.25	50.00]
For professional services rendered	49.05	\$9,810.00
<u>ADDITIONAL CHARGES :</u>		
<u>BANKRUPTCY MATTERS:</u> <i>Legal</i>		
8/13/2019 2 Copies plus postage (Schwartz)		0.84
SUBTOTAL:	[0.84]	
<u>MISCELLANEOUS MATTERS</u> <i>General</i>		
7/26/2019 2 Copies plus postage		0.84
1 Fax page (Omni Recycling)		0.25
7/31/2019 7 Fax pages (Omni Recycling)		1.75
8/6/2019 17 Copies plus postage (5 S. Main St.)		4.34
8/8/2019 5 Copies plus postage		2.00
SUBTOTAL:	[9.18]	
Total additional charges		\$10.02
Total amount of this bill		\$9,820.02
Previous balance		\$11,175.87
<u>Accounts receivable transactions</u>		
8/13/2019 Payment - thank you Current Account. Check No. 33239		(\$9,160.00)
8/13/2019 Payment - thank you Housing Trust. Check No. 303		(\$1,250.00)
Total payments and adjustments		(\$10,410.00)

	<u>Amount</u>
BALANCE DUE	<u>\$10,585.89</u>

For your convenience, we accept Mastercard and VISA.