

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

COAH - 7-30-55-050-006 9870.00
General - 9-01-20-155-229 ~~210910.00~~ 910987.51
Legal - 9-01-20-155-230 6172.01

October 1, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #72984

~~913011.53~~
\$12029.52

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS: *Legal*

		<u>Hours</u>	<u>Amount</u>
9/4/2019 ENE	Review incoming Notice of Hearing on Confirmation of Plan; Notes to file.	0.20	40.00
9/5/2019 BJD	Receipt and review of Bankruptcy Notice of Chapter 13 for Johnathan Thompson (42 Fostertown Lane).	0.20	40.00
9/9/2019 BJD	Receipt and review of Bankruptcy Notice of Chapter 13 for John Clementi (Blk. 44.01, Lot 6).	0.20	40.00
9/17/2019 ENE	Review incoming correspondence re Michael D. Hall bankruptcy. Note to file.	0.25	50.00

SUBTOTAL:

[0.85 170.00]

COAH

8/27/2019 BJD	Re: Richwood - Madison Marquette project. Review and respond to various correspondence. Review file. Phone conferences with Mayor Manzo, Kevin Van Hise, Esq. and James Pearson, Esq.	0.80	160.00
BJD	Review file and prepare for meeting with Mayor Manzo, Kevin Van Hise, Esq., and Reps from Fair Share; Madison Marquette and Walters Group. Attend meeting. Memo to file.	3.55	710.00

SUBTOTAL:

[4.35 870.00]

			<u>Hours</u>	<u>Amount</u>
	<u>MISCELLANEOUS MATTERS</u>	<i>General</i>		
8/27/2019	BJD	Phone conference with Bob Melvin, re: Richwood - Madison Marquette matters.	0.40	80.00
	BJD	Review and respond to correspondence from Jim Maley, Esq., re: Blue Plate project. Phone conference with Jim Maley, Esq.	0.40	80.00
8/28/2019	BJD	Phone conference with Julie D., re: GCIA Shared Service Agreement. Review and revise Memo to Julie.	0.70	140.00
	BJD	Review and respond to various correspondence from Jim Maley, Esq. and Jeff Downs, Esq., re: Redevelopment Agreement for Blue Plate.	0.45	90.00
	BJD	Review and respond to various correspondence from Kathie Renner, Esq., re Remington Estates development easement issues. Review file and Modified Final Plan. Phone conference with Kathie Renner, Esq.	0.75	150.00
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD	Review file. Phone conferences with Jim Maley, Esq. and Yvonne, re: PILOT Agreement for Blue Plate.	0.60	120.00
	BJD	Review and respond to correspondence from Ed Molinari, re: Appraisals for 5 S. Main St and 92 N. Main St. Correspondence to Dennis.	0.20	40.00
	BJD	Phone conference with James Pearson, Esq., Solicitor for GCUA, re: status of Madison Marquette project.	0.40	80.00
	BJD	Review and respond to correspondence from Kevin Van Hise, Esq., re: revised law for sewer connection / tapping fees. Review new law.	0.75	150.00
8/30/2019	BJD	Review and respond to correspondence from Julie D., re: metal detection on public property.	0.20	40.00
	BJD	Review and respond to correspondence from Donna S., re: 38 Winding Way noise dispute.	0.25	50.00
	BJD	Phone conferences with Daneen, re: various Agenda matters.	0.40	80.00
9/3/2019	BJD	Review and respond to various correspondence, re: sewer connection fees, new legislation and sewer ordinance amendments. Legal research. Review Chapter 170. Phone conference with Kevin Van Hise, Esq.	0.80	160.00
	BJD	Phone conference with James Maley, Esq., re: status of Richwood redevelopment projects.	0.60	120.00
	BJD	Review correspondence from Jong Nee, Esq., re: Bob Meyers development project.	0.25	50.00

			<u>Hours</u>	<u>Amount</u>
9/4/2019	ENE	Review files and attend Township Committee Work Session Meeting. Notes to file.	1.75	350.00
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
	BJD	Review various correspondence, re: Devonshire Green Development. Review file.	0.25	50.00
9/5/2019	BJD	Review and respond to correspondence from Kathie Renner, Esq., re: Remington Estates conservation easements. Review final draft. Review file. Phone conference with Kathie Renner, Esq.	0.75	150.00
	BJD	Re: Clems Run development. Review correspondence from Dennis McNulty, re: Settlement Agreement. Review file. Correspondence to Dennis McNulty.	0.65	130.00
	BJD	Phone conference with Julie D., re: various Twp. projects.	0.20	40.00
9/6/2019	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD	Re: Russo - Woolwich project. Review and respond to various correspondence from Julie D. Review file. Prepare Escrow MOU for Redevelopment fees/costs. Phone conferences with Bob Melvin.	0.85	170.00
	BJD	Review and respond to correspondence from Julie D., re: Indemnification Agreement for metal detectors on public property. Review and revise Agreement.	0.40	80.00
	BJD	Review and respond to correspondence from Julie D., re: proposed Shared Services Agreement between County, Harrison, Mantua, Glassboro and Rowan.	0.20	40.00
	BJD	Review and respond to correspondence from Dennis McNulty, re: Devonshire Green development - Potential Amendments to parking restrictions ordinance.	0.45	90.00
9/9/2019	BJD	Re: Blue Plate redevelopment project. Review and respond to various correspondence from Jim Maley, Esq., re: final Redevelopment Agreement and Financial Agreement. Review file. Correspondence to Yvonne.	0.70	140.00
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD	Review correspondence from Remington & Vernick, re: Ellis Mill Estates. Review file. Prepare Resolution denying release of Perf. Bonds.	0.85	170.00
	BJD	Attend meeting with Mayor Manzo, re: downtown redevelopment and zoning matters.	1.90	380.00

		<u>Hours</u>	<u>Amount</u>
9/9/2019	BJD Re: Remington Estates. Receipt and review of correspondence from Kathie Renner, Esq., re: Amended Final Site Plan. Review file. Phone conference with Kathie Renner, Esq.	0.60	120.00
9/10/2019	BJD Review and respond to correspondence from Lawrence, re: Russo - Woolwich redevelopment project. Review file. Correspondence to Doug Bartels, Russo Development, re: Escrow Agreement.	0.70	140.00
	BJD Phone conference with Robert DeSanto, Esq., re: Tax Abatement project on Meyers Drive. Memio to file.	0.45	90.00
9/11/2019	BJD Receipt and review of Financial Agreement and Redeveloper Agreement for 217 Krishna Realty (Dunkin Donuts). Review file. Correspondence to Mark G.	0.45	90.00
	BJD Phone conference with Sue Champion, re: potential zoning violations at Blk. 64, Lot 19. Review file.	0.40	80.00
9/12/2019	BJD Review and respond to correspondence from Lawrence, re: Vertex Properties - Ellis Mill Estates. Review and revise Resolution denying release of Perf. Guarantee.	0.60	120.00
	BJD Phone conference with Christopher Minx, Russo Development, re: Russo-Woolwich redevelopment project Escrow Agreement. Memo to file.	0.45	90.00
	BJD Review and respond to correspondence from Lawrence, re: sale of Blk. 4, Lot 6 to Gloucester County. Review file. Prepare draft Deed, Seller's Residency Certification and Affidavit of Consideration.	0.95	190.00
9/13/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters. Legal research, re: electronic sign on school grounds.	0.85	170.00
	BJD Phone conferences with Michelle Allen, re: redemption of a tax lien "premium".	0.45	90.00
	BJD Review and respond to correspondence from Sue Champion, re: Gangemi Lane building permit issue.	0.20	40.00
	BJD Review and respond to correspondence from Chief Mills, re: Vendor Permit background check issue.	0.20	40.00
9/16/2019	BJD Review correspondence from Chris Minx, Esq., Russo Development, re: Russo-Woolwich Redevelopment project. Review and revise Escrow Agreement. Correspondence to Chris Minx, Esq.	0.45	90.00
	BJD Review various correspondence from Michelle Allen and Gary Zeitz, Esq., re: request to refund premium on tax lien for 13 Woodstown Rd. Phone conference with Michelle. Legal research. Correspondence to Gary Zeitz, Esq.	1.45	290.00

		<u>Hours</u>	<u>Amount</u>
9/16/2019	BJD Review correspondence from Lawrence, re: Inspira request to execute Fire Hydrant Authorization with NJAW. Review file. Correspondence to Mayor Manzo. Correspondence to Doug White, T&M Associates, re: Fire Hydrant Plan. Correspondence to Lawrence.	0.80	160.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review and respond to correspondence from Lawrence, re: revisions to Ordinance No. 26-2019. Review file. Correspondence to Alexis Batten, Esq. Phone conference with Alexis Batten, Esq.	0.55	110.00
	BJD Phone conference with Trustee of Trinity Methodist, re: sale of Hazelton property. Review correspondence from Pennoni & Assoc. Review file. Correspondence to Ed Kay, Appraiser.	0.70	140.00
	BJD Review and respond to correspondence from Julie W. and Dennis, re: noise issue at 38 Winding Way. Review Chapters 145 and 146.	0.85	170.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD Phone conference with Bob Melvin, Richwood - Madison redevelopment issues.	0.30	60.00
	BJD Review files and prepare for meeting. Attend meeting.	1.55	310.00
9/17/2019	BJD Review and respond to correspondence from Doug White, T&M Assoc., re: Inspira fire hydrants. Review file. Correspondence to Mayor Manzo.	0.55	110.00
	BJD Review file, re: Remington Estates. Correspondence to Kathie Renner, Esq., re: Developers Agreement.	0.40	80.00
	BJD Phone conference with Vince Voltaggio, re: New County connector road by Inspira. Correspondence to Mark G., re: Deed.	0.40	80.00
	BJD Review correspondence from Dennis McNulty, re: Devonshire Green development parking issues. Review Devonshire file. Review Chapter 214. Correspondence to Dennis McNulty, re: ordinance amendments.	0.85	170.00
	BJD Re: Bob Meyers redevelopment project. Review various correspondence from Jong Nee, Esq., Jim Maley, Esq. and Mayor Manzo. Review file.	0.80	160.00
	BJD Review and respond to correspondence from Lt. Cundey, re: OPRA request for Ellis Mill Rd incident.	0.25	50.00
9/18/2019	BJD Review and respond to correspondence from Mayor Manzo, re: Bob Meyers redevelopment project.	0.20	40.00
	BJD Review file. Phone conferences with Alexis Batten, Esq., re: amendments to bond ordinance for redevelopment projects.	0.65	130.00

		<u>Hours</u>	<u>Amount</u>
9/18/2019	BJD Review correspondence from Lt. Ron Cundey, re: 1330 Ellis Mill Rd. DPRA request involving a death. Legal research. Correspondence to Ron Cundey..	0.65	130.00
	BJD Phone conferences with Alexis Batten, Esq. and Mayor Manzo, re: existing Bonds and bonding for redevelopment projects. Correspondence to Alexis Batten, Esq.	0.80	160.00
	BJD Re: Russo - Woolwich Twp. redevelopment project. Receipt and review of revised Final Escrow Agreement. Review file. Correspondence to Mark G.	0.60	120.00
	BJD Review and respond to correspondence from Yvonne, re: advertising RFP's.	0.20	40.00
9/19/2019	BJD Phone conferences with Mayor Manzo, re: misc. Twp. matters.	0.30	60.00
	BJD Re: purchase of 237 Mullica Hill Rd. Review file and Appraisal. Phone conference with Ed Kay, Appraiser. Memo to file. Correspondence to Hugh Dougherty, Engineer.	0.75	150.00
	BJD Phone conference with Mayor Manzo. Review Visalli Farm file. Correspondence to Mr. and Mrs. Visalli.	0.70	140.00
	BJD Review correspondence from Dennis McNulty, re: Devonshire Development parking ordinance amendments. Review and revise proposed ordinance amendments. Correspondence to Dennis McNulty.	0.85	170.00
9/20/2019	BJD Re: 237 Mullica Hill Rd. Review correspondence from Hugh Dougherty, Engineer. Review file. Correspondence to Ed Kay., Appraiser. Phone conference with Ed Kay.	0.65	130.00
	BJD Review and revise ordinance amending parking in Devonshire Green Development. Correspondence to Dennis McNulty.	0.65	130.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD Review correspondence from Adam McEvoy, re: parking issues at Clearview Regional High School. Legal research. Correspondence to Adam.	0.70	140.00
	BJD Re: Bob Meyers redevelopment project. Review and respond to correspondence from Kevin Van Hise, Esq., re: affordable housing. Review file.	0.40	80.00
9/23/2019	BJD Review correspondence from Alexis Batten, Esq., re: 2019 Special Emergency Notes, Series B. Review file. Prepare Solicitor's Opinion Letter. Correspondence to Alexis Batten, Esq.	0.75	150.00
	BJD Phone conferences with Edwin Kay, Appraiser, re: 237 Mullica Hill Rd. appraisal.	0.45	90.00

		<u>Hours</u>	<u>Amount</u>
9/23/2019	BJD Review and respond to correspondence from Mayor Manzo, re: Blackman Farm - 245 Harrisonville Road / Block 17, Lot 1.	0.20	40.00
	BJD Review and respond to correspondence from Mark G., re: 457(b) retirement plans.	0.20	40.00
9/24/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD Review and respond to correspondence from Julie W., re: tenant housing issue at Spring Mill.	0.20	40.00
9/25/2019	BJD Review and respond to correspondence from Donna S., re: Russo/Woolwich/Harrison Redevelopment Project.	0.20	40.00
	BJD Review and respond to correspondence from Nial O'Brien, Esq., re: Blackman Farm - 245 Harrisonville Road / Block 17, Lot 1. Review Tax Map. Correspondence to Mayor Manzo. Phone conference with Mayor Manzo.	0.60	120.00
	BJD Review correspondence from Julie D., re: Shared Services Agreement with the County of Gloucester. Review revised Agreement. Correspondence to Julie.	0.45	90.00
	BJD Review file. Phone conference with Mark Asselta, re: Visalli farm property. Memo to file. Phone conference with Mayor Manzo.	0.70	140.00
	BJD Review and respond to correspondence from Yvonne, re: RFP for bank proposals.	0.20	40.00
	BJD Review and respond to various correspondence from Daneen and Dennis McNulty re: Ellis Mill Estates Request for Performance Bond. Review file.	0.55	110.00
9/26/2019	BJD Re: Appraisal of Blk. 34, Lot 44. Review file. Phone conference with Edwin Kay. Prepare resolution authorizing additional fee to complete Appraisal. Correspondence to Daneen.	0.75	150.00
	BJD Review and respond to various correspondence, re: Remington Estates sanitary sewer bond release request. Review file.	0.45	90.00
	BJD Review and respond to various correspondence, re: Blackman Farm - 245 Harrisonville Road / Block 17, Lot 1.	0.20	40.00
9/27/2019	BJD Re: Remington Estates. Review correspondence from Dennis McNulty, re: release of wastewater bond. Review file. Phone conference with Mike G. Correspondence to Lawrence.	0.65	130.00
	BJD Phone conference with Lt. Ron Cundey, re: expungement matter.	0.20	40.00
	BJD Review and respond to correspondence from Lawrence, re: refund of a marriage license fee. Prepare resolution authorizing refund of marriage license fee.	0.65	130.00

		<u>Hours</u>	<u>Amount</u>
9/28/2019	BJD Review correspondence from Lawrence, re: Contract for Dog and Cat Census. Review Contract. Prepare resolution authorizing execution of Contract.	0.80	160.00
9/30/2019	BJD Review and respond to correspondence from Rob Scharle, Harrison Twp. School District, re: Shared Service Agreement for th provision of salt. Phone conference with Rob Scharle. Revise Shared Service Agreement. Prepare resolution authorizing Shared Service Agreement.	0.80	160.00
	BJD Review and respond to correspondence from Lawrence, re: Perf. Bond for Remington Estates. Review file.	0.25	50.00
10/1/2019	BJD Review correspondence from Lt. Ron Cundey, re OPRA request for domestic violence records. Legal research. Correspondence to Ron Cundey.	0.75	150.00
SUBTOTAL:		[54.55	10,910.00]
<u>SIDEWALK PROJECT</u> <i>Escrow</i>			
8/28/2019	BJD Review and respond to correspondence from John Bibeau, re: status of project.	0.20	40.00
9/9/2019	BJD Review correspondence from AC Electric, re: Agreement to remove and reinstall service during construction. Correspondence to Dennis.	0.25	50.00
SUBTOTAL:		[0.45	90.00]
<u>TAX MATTERS:</u> <i>General</i>			
9/10/2019	ENE Review incoming mail re Thompson; Review and Correspondence to Attorney Egner. Notes to file.	0.35	70.00
SUBTOTAL:		[0.35	70.00]
For professional services rendered		60.55	\$12,110.00
<u>ADDITIONAL CHARGES :</u>			
<u>217 KRISHNA REALTY (Dunkin Donuts)</u> <i>Escrow</i>			
9/11/2019	27 Copies		4.59
SUBTOTAL:		[4.59]	

AmountBANKRUPTCY MATTERS:*Legal*

9/10/2019 3 Copies plus postage (Thompson)

2.01

SUBTOTAL:

[2.01]

MISCELLANEOUS MATTERS*General*

9/16/2019 24 Copies plus postage (Pro Cap 7 - Tax Sale Cert)

4.58

2 Copies (Inspira/Rowan Hospital)

0.34

1 Fax page (Pro Cap 7 - Tax Sale)

0.25

2 Fax pages (Inspira/Rowan Hospital)

0.50

9/17/2019 7 Copies plus postage (Sale of Blk 4; Lot 6)

1.84

SUBTOTAL:

[7.51]

PURCHASE OF 237 MULICA HILL RD. (BL 34; LOT 43)*Escrow*

9/16/2019 4 Copies

Escrow

0.68

SUBTOTAL:

[0.68]

REMINGTON ESTATES*Escrow*

9/17/2019 32 Copies plus postage

6.09

SUBTOTAL:

[6.09]

RUSSO-WOOLWICH PROJECT*Escrow*

9/10/2019 30 Copies

5.10

9/18/2019 18 Copies plus postage

4.51

SUBTOTAL:

[9.61]

Total additional charges

\$30.49

Total amount of this bill

\$12,140.49

	<u>Amount</u>
Previous balance	\$10,585.89
<u>Accounts receivable transactions</u>	
8/27/2019 Payment - thank you. Check No. 2585	(\$410.00)
9/10/2019 Payment - thank you. Check No. 305	(\$590.00)
9/10/2019 Payment - thank you. Check No. 033355	(\$9,180.02)
9/24/2019 Payment - thank you Developer's Trust. Check No. 002593	(\$50.00)
Total payments and adjustments	(\$10,230.02)
 BALANCE DUE	 \$12,496.36

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

October 31, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #73071

PROFESSIONAL SERVICES:

Hours Amount

BANKRUPTCY MATTERS:

Legal

10/29/2019	ENE	Review incoming correspondence; Email to Michelle Allen; Notes to file; Prepare Notices of Appearance and other documents regarding bankruptcy matters re: 100 Pancoast, 67 Main; 34 Woodland.	1.00	200.00
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SUBTOTAL:

[1.00 200.00]

COAH

10/9/2019	BJD	Re: Madison Marquette and Bob Meyers project. Review correspondence from Kevin Van Hise, Esq. Review files. Phone conference with Kevin Van Hise, Esq. Correspondence to Mayor Manzo.	0.85	170.00
10/17/2019	BJD	Review file and prepare for meeting. Attend meeting with Mayor Manzo, Kevin Van Hise, Esq., Dennis and Mullica West developers, re: various COAH projects. Memo to file.	1.95	390.00

SUBTOTAL:

[2.80 560.00]

ELLIS MILL ESTATES - VERTEX PROPERTIES, LLC

Escrow

10/7/2019	BJD	Review correspondence from Dennis McNully, re: release of Performance Guarantee. Review file. Prepare Resolution authorizing release of Performance Guarantee. Correspondence to Diane.	1.50	300.00
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SUBTOTAL:

[1.50 300.00]

		<u>Hours</u>	<u>Amount</u>
	<u>MISCELLANEOUS MATTERS</u> <i>General</i>		
9/30/2019	BJD Phone conference with Mayor Manzo, re: various Twp. matters.	0.25	50.00
10/1/2019	BJD Review and respond to correspondence from Diane, re: misc. matters.	0.20	40.00
	BJD Review correspondence from Alexis Batten, Esq., re: Special Emergency Notes of 2019, Series B.	0.20	40.00
	BJD Phone conference with Mayor Manzo. Legal research. Correspondence to Sue Champion, re: electronic sign variance requirement.	0.80	160.00
	BJD Phone conference with Julie D., re: redevelopment matters.	0.35	70.00
10/3/2019	BJD Review and respond to correspondence from Diane, re: Remington Estates Perf. Bonds.	0.20	40.00
	BJD Re: Clems Run Development. Review correspondence from Dennis McNulty, re: release of Perf. Guarantee. Review file and Settlement Agreement with Bond Safeguard Ins. Prepare resolution authorizing release of Performance Bonds issued by Bond Safeguard Ins. Correspondence to Diane.	1.25	250.00
	BJD Review and respond to correspondence from Mark G., re: revisions to Application for Metal Detecting on Twp. Property.	0.25	50.00
10/7/2019	BJD Review various correspondence from Gary Zeitz, Esq., re: refund of Tax Sale Certificate "Premium" upon sheriff sale of 13 Woodstown Rd. Legal research. Correspondence to Michelle Allen.	1.30	260.00
	BJD Review file. Phone conferences with Mark Asselta, Esq. and Mayor Manzo, re: Visalli Farm. Memo to file.	0.75	150.00
	BJD Review four (4) REP's for Banking Proposals submitted by Fulton Bank; Ocean First; Republic Bank and BB&T. Phone conference with Mayor Manzo.	0.80	160.00
	BJD Review files and prepare for meeting. Attend meeting.	1.25	250.00
10/8/2019	BJD Review Visalli Farm file. Correspondence to Mark Asselta, Esq., re: Letter of Intent.	0.60	120.00
	BJD Phone conference with Mark, re: misc. matters.	0.20	40.00
10/9/2019	BJD Review correspondence from Diane, re: Clems Run development Perf. Bonds. Review and revise Resolution releasing Bonds. Correspondence to Diane.	0.60	120.00

			<u>Hours</u>	<u>Amount</u>
10/9/2019	BJD	Re: Bob Meyers redevelopment project. Review correspondence from Jim Maley, Esq. Review Legal Memorandum and draft Redevelopment Agreement. Review file. Correspondence to Kevin Van Hise, Esq. and Bob Melvin.	1.20	240.00
	BJD	Review and respond to correspondence from Michelle Allen, re: 13 Woodstown Rd. tax sale certificate issue.	0.20	40.00
	BJD	Review and respond to correspondence from Diane, re: Proposals for Professional Services for 2020.	0.20	40.00
	BJD	Phone conference with Jim Maley, Esq., re: various redevelopment projects.	0.45	90.00
10/10/2019	BJD	Review file, re purchase of 237 Mullica Hill Rd. Correspondence to Ed Kay, Appraiser. Phone conference with Ed Kay.	0.65	130.00
	BJD	Attend conference with Mayor Manzo, Dennis and Niall O'Brien, Esq., re: potential land donation and misc. Twp. matters. Memo to file.	1.75	350.00
10/11/2019	BJD	Phone conference with Mark G., re: liquor license issue.	0.25	50.00
	BJD	Phone conference with Mayor Manzo, re: various Twp. matters.	0.60	120.00
10/14/2019	BJD	Re: Bob Meyers redevelopment project. Review and respond to various correspondence.	0.25	50.00
	BJD	Review file notes, re: farm leases. Prepare resolution authorizing advertising and bids for farm leases. Correspondence to Diane.	1.00	200.00
10/16/2019	BJD	Review file. Correspondence to Doug Bartels, Russo Development, re: Escrow Agreement.	0.25	50.00
	BJD	Receipt and review of Easements from Trinity United Methodist Church. Review file. Correspondence to County Clerk.	0.65	130.00
	BJD	Phone conferences with Bob Melvin, re: various redevelopment matters. Memo to file.	0.60	120.00
	BJD	Review correspondence from Jong Nee, Esq., re: Bob Meyers redevelopment project.	0.20	40.00
	BJD	Receipt and review of correspondence from Mark G. and Ron Rukenstein, re: mortgage payment towards Mullica West Apt. mortgage. Review file. Prepare Resolution authorizing receipt of payment. Correspondence to Diane.	0.80	160.00
10/18/2019	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
	BJD	Phone conference with Sue Champion, re: various zoning matters.	0.40	80.00

		<u>Hours</u>	<u>Amount</u>
10/18/2019	BJD Review correspondence from Evan Palmer, Bowman & Co., re 2018 Audit. Review Twp. files. Correspondence to Bowman & Co.	1.15	230.00
	BJD Review and respond to correspondence from Mayor Manzo, re: 237 Mullica Hill Road. Review file. Correspondence to Ed Kay, Appraiser. Phone conference with Ed Kay.	0.60	120.00
	BJD Review correspondence from Gary Zeitz, Esq., re: refund of tax lien premium (13 Woodstown Rd.). Phone conference with Gary Zeitz, Esq. Legal research. Phone conference with Michelle Allen. Prepare Resolution authorizing refund of tax lien premium.	1.75	350.00
	BJD Review correspondence from Lt. Ron Cundey, re: OPRA request for Police incident report (CAD). Legal research. Correspondence to Lt. Cundey.	0.75	150.00
10/21/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review and respond to correspondence from Dennis McNulty, re: Remington Estates wastewater bond release.	0.20	40.00
	BJD Phone conferences with Bob Melvin, re: new redevelopment projects and/or Plans. Review various correspondence from Bob Melvin. Legal research. Prepare draft Resolution directing JLUB to conduct a preliminary investigation of various scatter sites. Prepare two (2) Resolutions directing JLUB to prepare Redevelopment Plans for Russo-Woolwich project and corner of Walters Rd. and Rt. 322.	2.45	490.00
	BJD Review and respond to various correspondence from Diane, re: Agenda items and PILOT Agreements.	0.45	90.00
	BJD Review files and prepare for meeting. Attend meeting.	1.85	370.00
10/22/2019	BJD Review and respond to correspondence from Julie D., re: GCIA - Rowan West Campus Shared Service Agreement. Review final Agreement. Prepare Resolution authorizing execution of Agreement.	1.40	280.00
	BJD Phone conference with Ed Kay, Appraiser, re: 237 Mullica Hill rd. appraisal. Memo to file.	0.30	60.00
	BJD Review and respond to correspondence from Lt. Ron Cundey, re: domestic violence OPRA request. Legal research, media request for records: domestic violence vs. defendant's public information. Phone conferences with Lt. Cundey.	1.70	340.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD Phone conference with Diane, re: misc. matters and PILOT Agreements.	0.30	60.00
	BJD Review file notes. Correspondence to Bob Melvin, re: new redevelopment projects. Phone conference with Bob Melvin.	0.45	90.00

		<u>Hours</u>	<u>Amount</u>
10/23/2019	BJD Review file notes. Correspondence to Diane, re: resolutions for farm leases and Clems Run development.	0.25	50.00
	BJD Correspondence to Jim Maley, Esq., re: new Dunkin Donuts redevelopment project. Phone conferences with Jim Maley, Esq.	0.45	90.00
	BJD Phone conferences with Diane, re: various matters.	0.45	90.00
	BJD Phone conferences with Mayor Manzo, re: redevelopment projects.	0.30	60.00
	BJD Review and respond to correspondence from Julie D., re: Willowbrook HOA issue.	0.20	40.00
	BJD Phone conference with Ed Kay, Appraiser, re 237 Mullica Hill Rd. Receipt and review of Appraisal. Review file. Correspondence to Mayor Manzo.	0.70	140.00
	BJD Review and respond to correspondence from Lt. Cundey, re: Fletcher Cox OPRA matter. Phone conferences with Lt. Cundey.	0.45	90.00
	BJD Receipt and review of Perf. Bonds for Clems Run Development. Review file. Correspondence to Gavin Lankford, Esq., Bond Safeguard Ins.	0.65	130.00
	BJD Review file and prepare for meeting. Attend meeting with Mayor Manzo, Joe Pacera and reps from Paparone Homes. Memo to file.	1.65	330.00
	BJD Review correspondence from Chief Mills, re: amending Chapter 53 to add four Corporal positions. Phone conference with Chief Mills. Review Chapter 53. Prepare ordinance amending Chapter 53.	1.20	240.00
10/24/2019	BJD Review file notes. Review farm lease files. Legal research. Prepare draft Public Notice for Lease of Twp. farmland.	0.80	160.00
	BJD Review correspondence from Diane, re: OPRA request for PILDT Agreement for Meyers Drive. Review file. Correspondence to Diane.	0.40	80.00
	BJD Review and respond to correspondence from Bill Banks, Paparone Homes. Phone conference with Bill Banks.	0.35	70.00
	BJD Review and respond to various correspondence from Yvonne, re: Best Practices issues.	0.25	50.00
	BJD Review correspondence from Gary Zeitz, Esq., re: refund of tax lien Premium for 13 Woodstown Rd. Review file. Phone conference with Gary Zeitz, Esq.	0.40	80.00
	BJD Phone conferences with Jim Maley, Esq., re: Bob Meyers project. Correspondence to Mayor Manzo.	0.45	90.00
	BJD Review and respond to correspondence from Kathie Renner, Esq., re: Remington Estates Easements. Review file.	0.40	80.00

		<u>Hours</u>	<u>Amount</u>
10/24/2019	BJD Re: Dunkin Donuts - 217 Krishna redevelopment project. Phone conferences with Mayor Manzo and Jim Maley, Esq., re: Redevelopment Agreements. Review file. Review and respond to correspondence from Jim Maley, Esq. Prepare final revisions to Redevelopment Agreements.	1.45	290.00
	BJD Review and respond to correspondence from Diane, re: Willow Oaks redevelopment project (Cedar Rd. and Rt. 322). Review file. Prepare Escrow Agreement for professional fees. Correspondence to Donna S.	0.85	170.00
	BJD Phone conference with Mark, re: landowner performing site clearing without permits.	0.30	60.00
	BJD Review correspondence from Sue Champion, re: amendments to Chapter 159. Review Chapter 159. Prepare ordinance amending Chapter 159.	1.45	290.00
10/25/2019	BJD Review and respond to correspondence from Lt. Ron Cundey, re: OPRA request for Spring Mill development.	0.25	50.00
	BJD Phone conference with Bill Banks, Paparone Homes.	0.25	50.00
	BJD Review Escrow Agreement, re: Willow Oaks Redevelopment project. Correspondence to Donna S.	0.25	50.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	90.00
	BJD Review and respond to correspondence from Julie D., re: HOA rules and regs enforcement issues.	0.25	50.00
	BJD Review and respond to correspondence from Jim Maley, Esq., re: status of Redevelopment PILD T Agreements.	0.45	90.00
	BJD Review and respond to various correspondence, re: proposed electronic sign for Clearview Middle School. Phone conference with Mayor Manzo.	0.40	80.00
	BJD Review and respond to correspondence from Lt. Ron Cundey, re: various OPRA matters. Legal research.	0.75	150.00
	BJD Re: farm leases. Review files. Correspondence to current farmers/tenants, re: Lease bid deadline.	0.70	140.00
10/28/2019	BJD Review and respond to various correspondence from Joan Adams, Esq., re: Chabad Jewish Center (Commissioners Road). Phone conference with Joan Adams, Esq. Review Chapter 214. Prepare ordinance amending Chapter 214 to prohibit parking on Commissioners Rd.	1.40	280.00
	BJD Phone conference with Mayor Manzo, re: Electronic sign at Clearview Middle School. Review Chapter 225. Correspondence to Mayor Manzo.	0.95	190.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00

		<u>Hours</u>	<u>Amount</u>
10/28/2019	BJD Review and respond to correspondence from Jim Maley, Esq., re; GoBrands redevelopment matter.	0.25	50.00
10/29/2019	BJD Re: Chabad Jewish Center. Review various correspondence from Sue Champion and Donna S. Review file. Review Chapter 159 of the Code. Phone conferences with Sue and Donna. Correspondence to Joan Adams, Esq.	0.90	180.00
	BJD Phone conference with Lt. Ron Cundey, re: OPRA matters.	0.30	60.00
10/30/2019	BJD Review and respond to correspondence from Jim Maley, Esq., re: GoBrands Financial Agreement. Review file.	0.45	90.00
	BJD Review and respond to correspondence from Donna S., re: Chapter 159 amendments.	0.20	40.00
	BJD Receipt and review of title report for 42 Woodstown Rd. Correspondence to Mayor Manzo.	0.45	90.00
	BJD Phone conference with Donna S., re: Chabad issue. Phone conference with Joan Adams, Esq.	0.60	120.00
	BJD Review and respond to correspondence from Diane, re: Resolutions 130-2019 and 131-2019.	0.25	50.00
	BJD Review and respond to various correspondence, re: Chabad. Phone conferences.	0.85	170.00
10/31/2019	BJD Review and prepare final revisions to ordinance amendments to Chapter 159. Correspondence to Diane.	0.60	120.00
	BJD Review file. Review and respond to various correspondence, re: Chabad site clearing issues. Phone conferences.	1.30	260.00
	BJD Review and respond to various correspondence from Diane, re: County 641 Spur (Inspira). Prepare draft ordinance authorizing name change.	0.70	140.00
	SUBTOTAL:	[60.75	12,150.00]
	<u>REMINGTON ESTATES</u> <i>ES now</i>		
10/16/2019	BJD Review and respond to correspondence from Dennis McNulty, R&V, re: Draft punch list letter for Remington Estates - Waste water system. Review file.	0.25	50.00
	SUBTOTAL:	[0.25	50.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	66.30	\$13,260.00

ADDITIONAL CHARGES :

10/24/2019 2 Copies plus postage (Audit)	0.84
SUBTOTAL:	[0.84]

CLEMS RUN ESTATES (RJP HOMES) Escrow

10/24/2019 1 Copy plus postage	1.62
SUBTOTAL:	[1.62]

MISCELLANEOUS MATTERS General

9/20/2019 2 Copies plus postage (Visalli)	7.64
10/17/2019 Federal Express envelope delivered to Alexis Batten (Parker McCary) on 9/24/2019	29.57
10/24/2019 70 Copies (Krishna)	11.90
10/25/2019 12 Copies plus postage (Bids for Farm Leases)	4.04
10/30/2019 Group 21 Title Agency - Title Search fee for 42 Woodstown Road	450.00
SUBTOTAL:	[503.15]

RUSO-WOOLWICH PROJECT Escrow

10/16/2019 6 Copies plus postage	1.67
SUBTOTAL:	[1.67]

TRINITY UNITED METHODIST CHURCH Escrow

10/17/2019 Gloucester County Clerk - Record Deed of Easement (Utilities)	100.00
Gloucester County Clerk - Record Deed of Easement (Bike Path)	100.00
10/18/2019 9 Copies plus postage	3.33
9 Copies plus postage	3.33
SUBTOTAL:	[206.66]

	<u>Amount</u>
Total additional charges	\$713.94
Total amount of this bill	\$13,973.94
Previous balance	\$12,496.36
<u>Accounts receivable transactions</u>	
10/15/2019 Payment - thank you. Check No. 33445	(\$11,159.52)
10/15/2019 Payment - thank you. Check No. 308	(\$870.00)
10/29/2019 Payment - thank you Developer's Trust. Check No. 2607	(\$90.00)
Total payments and adjustments	(\$12,119.52)
BALANCE DUE	\$14,350.78

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

November 26, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #73136

DODD

Legal - 9-01-20-155-230

\$255.20

COAH

\$1340.00

General - 9-01-20-155-229

\$7211.70

\$8806.90

PROFESSIONAL SERVICES:

BANKRUPTCY MATTERS:

Legal

		<u>Hours</u>	<u>Amount</u>
11/4/2019	ENE Review incoming email correspondence re Donna Sweeney, file Proof of Claim and related documents with court. Notes to file.	0.45	90.00
	ENE Review incoming email correspondence re Luidmilla Theokary.	0.20	40.00
11/13/2019	ENE Review incoming correspondence re Luidmilla Theokary. Notes to file.	0.20	40.00
	ENE re: Donna M. Sweeney; Review incoming correspondence and notes to file.	0.35	70.00
SUBTOTAL:		1.20	240.00
	COAH T-36-55-050-006		
11/7/2019	BJD Re: Madison Marquette. Review file. Phone conferences with Kevin Van Hise, Esq. and Mayor Manzo, re: status of COAH settlement.	0.85	170.00
11/11/2019	BJD Review file. Phone conferences with Mayor Manzo and Kevin Van Hise, Esq. Memo to file.	0.90	180.00
11/15/2019	BJD Review various correspondence from Kevin Van Hise, Esq., re: Settlement Agreement. Review Agreement. Review file. Phone conferences with Kevin Van Hise, Esq. Prepare Resolution authorizing execution of Agreement.	1.45	290.00
11/18/2019	BJD Review and respond to various correspondence from Kevin Van Hise, Esq., re: status of Settlement Agreement. Review file. Phone conferences with Kevin Van Hise, Esq. Correspondence to Diane.	0.80	160.00

		<u>Hours</u>	<u>Amount</u>
11/19/2019	BJD Review file notes. Phone conference with Kevin Van Hise, Esq., re: Settlement Agreement. Correspondence to Kevin Van Hise, Esq.	0.80	160.00
	BJD Review correspondence from Jim Maley, Esq., re: Richwood - Madison COAH settlement. Review file. Correspondence to Jim Maley, Esq. Phone conference with Jim Maley, Esq. Phone conference with Mayor Manzo. Correspondence to Kevin Van Hise, Esq. Phone conference with Kevin Van Hise, Esq.	1.30	260.00
11/20/2019	BJD Review file, re: Madiosn Marquette. Phone conference with Eric Goldstein, Esq. Memo to file. Correspondence to Kevin Van Hise, Esq.	0.60	120.00
SUBTOTAL:		6.70	1,340.00
<u>MISCELLANEOUS MATTERS</u> <i>General</i>			
10/31/2019	BJD Phone conferences with Mark and Mayor Manzo, re; Chabad matter.	0.65	130.00
	BJD Review various correspondence, re: tax lien and sewer bill for Hand & Stone matter.	0.25	50.00
11/1/2019	BJD Review various correspondence from Lt. Ron Cundey, re: OPRA request for a Police Incident Report. Legal research. Phone conference with Lt. Cundey.	0.85	170.00
	BJD Review correspondence from R&V, re: Chabad violations. Review file.	0.25	50.00
	BJD Conference with Mayor Manzo, re: misc. Twp. matters.	0.65	130.00
	BJD Receipt and review of correspondence from Robert DeSanto, Esq., re: Tax Abatement for Blk. 46, Lot 3.03. Phone conference with Robert DeSanto, Esq. Review file. Correspondence to Michelle Allen.	0.65	130.00
	BJD Review correspondence from Mansfield Development, re: Devonshire Green development site improvements - bond release.	0.20	40.00
11/4/2019	BJD Phone conference with Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD Phone conference with Niall O'Brien, Esq., re: Inspira Redevelopment Agreement.	0.30	60.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.65	130.00
11/5/2019	BJD Re: Chabad. Review file and prepare for meeting. Attend meeting. Memo to file.	1.45	290.00
	BJD Review various correspondence, re: Hand & Stone sewer tax lien issue.	0.20	40.00

		<u>Hours</u>	<u>Amount</u>
11/6/2019	BJD Review and respond to correspondence from Mayor Manzo, re: hunting on Twp. property.	0.20	40.00
	BJD Review and respond to correspondence from Lt. Ron Cundey. Phone conference with Lt. Ron Cundey, re: OPRA matter.	0.40	80.00
	BJD Review and respond to various correspondence, re: Chabad matter.	0.20	40.00
	BJD Review and respond to correspondence from Diane, re: Farm Leases. Prepare draft Sealed Bid Terms and Conditions for Bidders.	0.80	160.00
	BJD Review and respond to various correspondence from Mayor Manzo, re: various Twp. matters.	0.40	80.00
	BJD Review and respond to correspondence from Dennis McNulty, R&V, re: Request for release from site improvements bond - Devonshire II (Mansfield Development).	0.20	40.00
11/7/2019	BJD Review and prepare final revisions to Farm lease Bid Agreements. Correspondence to Diane.	0.80	160.00
	BJD Review and respond to correspondence from Diane and Carla, re: Custodian of Petty Cash Fund for Municipal Court. Review and revise Resolution.	0.45	90.00
	BJD Phone conferences with Mayor Manzo, re: various matters.	0.40	80.00
	BJD Review and respond to correspondence from Sue Champion, re: zoning issue for 14 N. Main Street. Review Chapter 225.	0.60	120.00
11/8/2019	BJD Receipt and review of Tort Claim Notice filed by Tom Ward, Esq. (Greenwich Twp. Solicitor), re: Repaupo Creek floodgate. Phone conference with Tom Ward, Esq. Correspondence to Diane.	0.70	140.00
	BJD Phone conference with Keith Miller, Esq. (Star Ledger), re Fletcher Cox OPRA request. Legal research. Correspondence to Keith Miller, Esq.	1.20	240.00
11/11/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.60	120.00
	BJD Review file, re: 42 Woodstown Rd. Correspondence to Mayor Manzo and GI Advo Proco (property owner).	0.45	90.00
11/12/2019	BJD Receipt and review of deferred compensation plans submitted by AIG and AXA. Review and revise resolution for AXA. Prepare resolution for AIG. Correspondence to Tom Morgan, AIG. Correspondence to Diane.	1.70	340.00
	BJD Phone conference with Julie D., re: misc. matters.	0.20	40.00
	BJD Review file notes, re: Pleasant Valley Park Field House. Prepare Resolution authorizing execution of Agreement with Keith Haberm, Engineer.	0.85	170.00

		<u>Hours</u>	<u>Amount</u>
11/13/2019	BJD Review and respond to various correspondence, re: sidewalk project issues - Verizon.	0.25	50.00
11/14/2019	BJD Review and prepare final revisions to two (2) Resolutions approving deferred compensation plans. Correspondence to Diane.	0.60	120.00
	BJD Review correspondence from Dennis McNulty, R&V, re: performance bond for Remington Estates landscape buffer. Review file and Developers Agreement. Prepare Resolution approving performance bond estimate.	1.50	300.00
	BJD Review and respond to correspondence from Dennis McNulty, re: Resolutions 130-2019 and 131-2019 for NJDOT project.	0.20	40.00
	BJD Review and respond to correspondence various from Diane, re: misc. matters.	0.20	40.00
	BJD Review and respond to correspondence from Julie D. and Diane, re: Route 322 Regional Partnership Redevelopment SSA approval from Glassboro.	0.20	40.00
	BJD Review and respond to correspondence from Mark G. and Hardenbergh Insurance, re: State purchase of land, including any buildings/structures adjacent to wetlands/waterways for proposed flood protection.	0.35	70.00
	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.55	110.00
11/15/2019	BJD Review and respond to correspondence from Diane, re: Clems Run development.	0.20	40.00
	BJD Re: 42 Woodstown Rd. Review file. Review title report. Correspondence to new owner, SBF-1 Properties, LLC.	0.65	130.00
	BJD Re: Clems Run development. Review various correspondence, re: street lights. Phone conferences with Diane. Review file.	0.65	130.00
	BJD Phone conferences with Mark Asselta, Esq. and Mayor Manzo, re: Visalli Farm matter. Memo to file.	0.70	140.00
	BJD Review and respond to correspondence from Diane, re: financial institutions for Twp. Prepare Resolution designating depository bank for the Twp.	0.75	150.00
	BJD Review and respond to various correspondence, re: Chabad.	0.25	50.00
	BJD Phone conferences with Mark G. and Dennis, re: personnel matters. Memo to file.	0.40	80.00
11/16/2019	BJD Phone conferences with Mayor Manzo, re: personnel and various matters.	0.45	90.00
11/18/2019	BJD Review and respond to various correspondence from Diane, re: misc. Agenda matters.	0.35	70.00

		<u>Hours</u>	<u>Amount</u>
11/18/2019	BJD Review redevelopment files and prepare for meeting. Attend meeting with Jim Maley, Esq., Mayor Manzo and Dennis. Memo to file.	2.20	440.00
	BJD Phone conference with Mark G., re: personnel matter.	0.20	40.00
	BJD Review files and prepare for meeting. Attend meeting. Memo to file.	1.60	320.00
11/19/2019	BJD Review correspondence from Lt. Ron Cundey, re: numerous OPRA requests for Cox videos. Legal research. Correspondence to Lt. Cundey and Diane.	1.70	340.00
11/20/2019	BJD Review correspondence from Diane, re: OPRA request for Twp. engineer file/records for Remington Estates (Blk. 65, Lot 24.04). Legal research. Correspondence to Diane.	1.20	240.00
	BJD Phone conference with Mayor Manzo, re: misc. matters.	0.25	50.00
11/22/2019	BJD Phone conference with Bob Melvin, re: North Main Street redevelopment project.	0.25	50.00
	BJD Phone conference with Mayor Manzo, re: misc. matters.	0.20	40.00
	BJD Phone conference with Julie D., re: PV Field concession stand.	0.20	40.00
	BJD Phone conference with Santo Maccherone, re: Lease of farmland.	0.30	60.00
	BJD Review correspondence from Diane, re: OPRA request for Police Dept salaries. Legal research. Correspondence to Diane.	0.80	160.00
11/25/2019	BJD Review and respond to correspondence from Chief Mills, re: deferred compensation plan for PD.	0.25	50.00
	BJD Phone conference with Mary Blea, SF1 Properties, re 42 Woodstown Rd. Memo to file.	0.30	60.00
	BJD Phone conferences with Mayor Manzo, re: misc. Twp. matters.	0.30	60.00
11/26/2019	BJD Review and respond to various correspondence from Chief Mills. Diane and Alex Joice, re: VALIC Deferred Compensation Plan. Phone conferences with Alex Joice.	0.55	110.00
	BJD Review correspondence from Diane, re: OPRA request for Friends School. Legal research. Correspondence to Diane.	0.85	170.00
SUBTOTAL:		[36.05	7,210.00]
For professional services rendered		43.95	\$8,790.00

ADDITIONAL CHARGES :AmountBANKRUPTCY MATTERS: *Legal*

10/30/2019 15 Copies plus postage (Bankruptcy-Theokary) 5.20

11/4/2019 35 Copies plus postage (Bankruptcy - Sweeny) 10.00

SUBTOTAL: [15.20]

MISCELLANEOUS MATTERS *General*

11/4/2019 10 Copies (Misc. Taxes) 1.70

SUBTOTAL: [1.70]

PURCHASE OF 42 WOODSTOWN RD *Escrow*

11/15/2019 4 Copies plus postage 15.28

SUBTOTAL: [15.28]

Total additional charges \$32.18

Total amount of this bill \$8,822.18

Previous balance \$14,350.78

Accounts receivable transactions

11/26/2019 Payment - thank you Housing Trust. Check No. 310 (\$560.00)

11/26/2019 Payment - thank you . Check No. 033584 (\$12,853.15)

11/26/2019 Payment - thank you Developer's Trust. Check No. 002610 (\$300.00)

Total payments and adjustments (\$13,713.15)

BALANCE DUE \$9,459.81

For your convenience, we accept Mastercard and VISA.

Did not start in
Edmonds

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 24, 2019

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #73214

PROFESSIONAL SERVICES:

Hours Amount

COAH

11/27/2019 BJD	Review and respond to correspondence from Kevin Van Hise, Esq. and Diane, re: Publication of Fairness Hearing date. Legal research.	0.70	140.00
12/13/2019 BJD	Re: Madison Richwood project. Review correspondence from Mayor Manzo, re: various Settlement Agreements. Phone conference with Mayor Manzo. Review draft Agreements (3) and file. Correspondence to Kevin Van Hise, Esq. and Bob Melvin. Phone conferences with Bob Melvin and Kevin Van Hise, Esq. Review and respond to correspondence from Eric Goldstein, Esq.	2.25	450.00
12/16/2019 BJD	Re: Madison - Richwood project. Review and respond to various correspondence from Kevin Van Hise, Esq. and Bob Melvin. Phone conferences with Kevin Van Hise, Esq. Review draft Amended Plan. Review file. Legal research. Prepare Ordinance adopting an Amended Richwood Redevelopment Plan. Phone conference with Mayor Manzo. Correspondence to Diane.	1.85	370.00
12/17/2019 BJD	Review and respond to correspondence from Adam Gordon, Esq., re: Fairness Hearing and Settlement Agreement. Review file. Phone conference with Kevin Van Hise, Esq. Review and respond to correspondence from Mayor Manzo. Conference with Mayor Manzo.	1.35	270.00
12/24/2019 BJD	Review file. Review and respond to correspondence from Adam Gordon, Esq. (Fair Share Housing Center), re: status of Settlement Agreement.	0.40	80.00

SUBTOTAL:

[6.55 1,310.00]

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~~9.01.20.155.230.80~~

T.30.55.050.006.51310.00

			<u>Hours</u>	<u>Amount</u>
	<u>MISCELLANEOUS MATTERS</u>	<i>General</i>		
11/26/2019	BJD	Phone conference with Steve Levitt, owner of Blk. 26, Lot 16 (613 Mullica Hill Rd.), re: Redevelopment Hearing. Correspondence to Steve Levitt.	0.40	80.00
	BJD	Review correspondence from Diane, re: Farm Lease bids. Review file. Phone conference with Hillary Stecher, re; status of bids.	0.60	120.00
11/27/2019	BJD	Review and respond to correspondence from Diane, re: OPRA request for Friends School JLUB matter.	0.25	50.00
	BJD	Phone conference with Mark Asselta, Esq., re: Visalli farm. Memo to file. Correspondence to Mayor Manzo.	0.35	70.00
	BJD	Phone conference with Mayor Manzo, re misc. Twp. matters.	0.25	50.00
	BJD	Review correspondence from Eric Riso, Esq., re: JLUB OPRA request. Phone conference with Eric Riso, Esq. Correspondence to Diane.	0.70	140.00
	BJD	Phone conferences with Alex Joice, AXA, re: deferred compensation plan resolution amendment. Prepare amending resolution. Correspondence to Diane.	0.80	160.00
	BJD	Review correspondence from Mike G., re: 2020 chemical bids for the WWTP. Review bid package. Legal research. Correspondence to Mike G.	0.85	170.00
11/29/2019	BJD	Review correspondence from Dennis McNulty, R&V, re: Performance Guarantee for sanitary sewer improvements in Devonshire Green development. Review file. Prepare Resolution denying release of Performance Guarantee. Correspondence to Diane and Dennis.	1.40	280.00
	BJD	Review correspondence from Diane, re: results of farm Lease bids. Review bid submissions. Review file. Prepare two (2) Resolutions accepting high bids for Colson Lane and Tomlin Station farms. Correspondence to Diane.	1.80	360.00
12/2/2019	BJD	Review and respond to correspondence from Diane, re: Agenda matters. Phone conference with Diane.	0.45	90.00
	BJD	Review correspondence from Diane, re: appointments to the Environmental Commission. Review Chapter 20. Correspondence to Diane.	0.40	80.00
	BJD	Phone conference with Nancy Kowalik, re: OPRA request for JLUB matters.	0.20	40.00
	BJD	Review files and prepare for meeting. Attend meeting.	1.20	240.00
12/3/2019	BJD	Review file notes. Prepare resolution authorizing re-advertising for Farm Leases. Prepare Public Notice. Prepare two (2) Farm Leases for Tomlin Station Rd. and Colson Lane. Correspondence to Samuel Tomarchio and F&R Grasso. Correspondence to Diane.	1.85	370.00

		<u>Hours</u>	<u>Amount</u>
12/3/2019	BJD Review correspondence from Diane, re: Koestler OPRA request, for Friends School records. Legal research. Correspondence to Diane.	0.70	140.00
	BJD Review and respond to various correspondence from Diane, re: misc. Agenda matters.	0.40	80.00
	BJD Review file notes. Phone conference with Mark Asselta, Esq., re: Visalli Farm. Memo to file.	0.40	80.00
12/4/2019	BJD Review file notes. Review Chapter 214. Correspondence to Dennis, re: No Parking ordinance for emergency snow plowing.	0.45	90.00
	BJD Review and respond to correspondence from Mayor Manzo, re: misc. matters.	0.20	40.00
	BJD Re: 42 Woodstown Road. Review file. Phone conference with Mary at SBF-1 Properties. Memo to file.	0.45	90.00
	BJD Review various correspondence from Yvonne, re: David Drive repaving project. Review correspondence from R&V. Prepare Resolution authorizing Change Order No. 1 and Final Payment. Correspondence to Diane.	0.85	170.00
	BJD Review correspondence from Diane, re: Farm Lease bids. Review file. Review and revise Sealed Bids for three properties. Correspondence to Diane.	0.75	150.00
	BJD Review correspondence from Mark, re: hunting on public property. Review Chapter 149. Correspondence to Mark.	0.70	140.00
	BJD Phone conference with Greg Jacovinni, Pro Champs, re: abandoned properties.	0.25	50.00
	BJD Review and respond to correspondence from Mark G., re: fireworks for Friends School celebration.	0.20	40.00
12/5/2019	BJD Review and prepare final revisions to Farm Leases for Tomlin Station Rd. and Colson Lane. Review and revise Bid Agreements for 3 farm properties. Review and revise Public Notice. Correspondence to Diane.	1.20	240.00
	BJD Review correspondence from Sue Champion, re: non-permitted use at Sunoco property (food truck). Review Chapter 225. Phone conference with Sue.	0.65	130.00
	BJD Review and respond to correspondence from Alexander Joice and Diane, re: AXA Deferred Compensation Plan.	0.20	40.00
12/6/2019	BJD Review and respond to various correspondence from Diane, re: Reorg resolutions. Review file notes and legal research, re: tenure of subcode officials upon second consecutive appointment. Prepare two resolutions for Reorg meeting.	1.35	270.00

		<u>Hours</u>	<u>Amount</u>
12/6/2019	BJD Review correspondence from Dennis McNulty, R&V, re: Devonshire Green development wastewater performance bond release. Review file. Correspondence to Dennis McNulty.	0.25	50.00
12/9/2019	BJD Review correspondence from Diane, re: reappoint Jack Eckler as Construction Official; Building Subcode Official and Building Inspector. Legal research. Prepare three (3) Resolution for Reorg. Correspondence to Diane.	1.20	240.00
	BJD Review correspondence from Dennis McNulty, re: Devonshire Green development sanitary wastewater bond release. Review file. Phone conferences with Dennis Chambers and Dennis McNulty. Memo to file.	0.85	170.00
	BJD Re: Visalli Farm. Review file. Phone conference with Mark Asselta, Esq., re: Visalli farm. Memo to file. Correspondence to Mayor Manzo.	0.65	130.00
	BJD Re: 42 Woodstown Road. Phone conference with Mary Bea Eaton. Memo to file. Correspondence to Mayor Manzo.	0.45	90.00
12/10/2019	BJD Review and respond to various correspondence from Diane, re: Reorg resolutions.	0.25	50.00
	BJD Review and respond to correspondence from Mayor Manzo, re: misc. matters.	0.20	40.00
	BJD Review and respond to correspondence from Yvonne and Diane, re: OceanFirst Bank request for banking RFP's.	0.25	50.00
12/12/2019	BJD Review and respond to various correspondence from Alexander Joise, re: AXA deferred compensation plan.	0.25	50.00
	BJD Phone conferences with Santo Maccherone, re: farm lease. Review file. Correspondence to Dennis.	0.45	90.00
12/13/2019	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	140.00
	BJD Re: Meyers project. Review correspondence from Mayor Manzo. Review file. Phone conference with Bob Melvin. Correspondence to James Maley, Esq. Review correspondence from Jim Maley, Esq.	0.80	160.00
	BJD Review correspondence from Mark G., re: hunting on Twp. property. Review Chapter 225. Phone conference with Mark.	0.60	120.00
	BJD Review and respond to correspondence from Mark G., re escrow balances for Mullica West.	0.20	40.00
12/16/2019	BJD Review and respond to correspondence from Mayor Manzo, re: Visalli Farm. Review file. Correspondence to Mark Asselta, Esq.	0.60	120.00
	BJD Re: Richwood - Madison. Review file. Attend conf. call with Mayor Manzo, Kevin Van Hise, Esq. and Bob Melvin. Memo to file.	0.95	190.00

		<u>Hours</u>	<u>Amount</u>
12/16/2019	BJD Review files and prepare for meeting. Attend meeting.	1.65	330.00
12/17/2019	BJD Review and respond to correspondence from Dennis McNulty, re: site inspection punchlist (Performance Guarantee) for Devonshire Green development. Review file. Prepare Resolution denying release of Performance Guarantee. Correspondence to Diane.	1.10	220.00
	BJD Review correspondence from Diane, re: appointment of Emergency Management Coordinator upon expiration of term. Legal research. Correspondence to Diane.	0.90	180.00
	BJD Review and respond to various correspondence from Diane, re: Reorg matters.	0.25	50.00
12/19/2019	BJD Review correspondence from Lt. Ron Cundey, re: OPRA for PD SOP's. Legal research. Correspondence to Ron Cundey.	0.70	140.00
	BJD Review correspondence from Yvonne, re: BB&T FDIC Statement. Review Statement. Correspondence to Yvonne.	0.25	50.00
12/20/2019	BJD Review and respond to correspondence from Donna S., re: Bob Meyers redevelopment project. Review file. Prepare Escrow Agreement.	0.85	170.00
	BJD Re: Madison - Richwood. Review file. Correspondence to Eric Goldstein, Esq., re: Settlement Agreement.	0.25	50.00
12/23/2019	BJD Review and respond to correspondence from Mike G. and Diane, re: WWTP chemical bids.	0.20	40.00
12/24/2019	BJD Re: Madison - Richwood. Review file. Correspondence to Eric Goldstein, Esq., re: status of Settlement Agreement.	0.45	90.00

SUBTOTAL:

[35.50 7,100.00]

For professional services rendered

42.05 \$8,410.00

ADDITIONAL CHARGES :MISCELLANEOUS MATTERS *General*

12/3/2019	12 Copies plus postage (Farm leases)	3.34
12/4/2019	12 Copies plus postage (Farm leases)	4.54

SUBTOTAL:

[7.88]

	<u>Amount</u>
<u>TRINITY UNITED METHDDIST CHURCH</u>	
12/2/2019 18 Copies	3.06
SUBTOTAL:	[3.06]
Total additional charges	\$10.94
Total amount of this bill	\$8,420.94
Previous balance	\$9,459.81
<u>Accounts receivable transactions</u>	
12/10/2019 Payment - Housing Trust thank you. Check No. 312	(\$1,340.00)
12/10/2019 Payment - thank you. Check No. 033677	(\$7,466.90)
Total payments and adjustments	(\$8,806.90)
BALANCE DUE	<u>\$9,073.85</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

January 28, 2020

In Reference To: TOWNSHIP SOLICITOR MATTERS:
File # BJD

Invoice #73272

DOOH
Legal: 0-01-20-155-230 (\$91.18)
General: 0-01-20-155-229 (\$9404.25)
COAH (\$697.00)

PROFESSIONAL SERVICES:

Hours Amount

BANKRUPTCY MATTERS: *Legal*

1/24/2020 ENE	Re: Donna M. Sweeney; Block 54, Lot 10.25; Review incoming correspondence from Bankruptcy (Modification of Plan); Notes to file. Correspondence to Michelle Allen.	0.40	82.00
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SUBTOTAL:

[0.40 82.00]

COAH *7.30.55.050-006*

1/3/2020 BJD	Review file. Review correspondence from Kevin Van Hise, Esq. Phone conference with Kevin Van Hise, Esq., re: 1/7/20 Fairness Hearing with Judge McDonnell. Memo to file.	0.80	164.00
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1/6/2020 BJD	Review various correspondence from Kevin Van Hise, Esq., re: 1/7/20 Fairness Hearing. Review file. Phone conference with Kevin Van Hise, Esq.	0.70	143.50
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1/7/2020 BJD	Review file and prepare for COAH Fairness Hearing. Attend Hearing before Judge McDonnell. Memo to file.	1.90	389.50
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SUBTOTAL:

[3.40 697.00]

LITIGATION MATTERS: *General*

12/30/2019 BJD	Re: Richwood - Madison Marquette. Review file. Correspondence to Jim Maley, Esq. and Kevin VanHise, Esq. Phone conferences with Jim Maley, Esq. Correspondence to Donna S. Correspondence to Bob Melvin.	0.85	170.00
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		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.85	170.00]
<u>MISCELLANEOUS MATTERS</u> <i>General</i>			
12/23/2019	BJD Re: 42 Woodstown Road. Review file. Phone conference with Mary at SBF-1 Properties.	0.45	90.00
12/26/2019	BJD Phone conference with Yvonne, re: deferred compensation plans.	0.25	50.00
12/27/2019	BJD Re: WWTP chemical bids for 2020. Review bid submissions from Coyne Chemical and USALCO. Correspondence to Diane and Mike G.	0.80	160.00
	BJD Review Vasalli Farm file. Correspondence to Mark Asselta, Esq. Receipt and review correspondence from Mark Asselta, Esq.. Phone conference with Mark Asselta, Esq. Memo to file. Correspondence to Mayor Manzo.	0.65	130.00
	BJD Review and respond to correspondence from Mark G., re: Mullica West Apt. escrows.	0.20	40.00
	BJD Review and respond to correspondence from Diane, re: reappointment of Code Official positions and tenure.	0.20	40.00
12/28/2019	BJD Re: Richwood - Madison. Review file. Review and revise Ordinance Amending Richwood Redevelopment Plan. Correspondence to Diane.	0.80	160.00
12/30/2019	BJD Review and respond to various correspondence from Diane, re: Reorg meeting agenda items.	0.40	80.00
	BJD Review correspondence from Yvonne, re: AXA Equitable 457(b) Plan Questionnaire. Review file. Correspondence to Yvonne.	0.55	110.00
	BJD Re: Bob Meyers project. Review correspondence from Mayor Manzo. Review file. Review and respond to correspondence from Jim Maley, Esq. and Bob Melvin.	0.45	90.00
	BJD Re: Inspira redevelopment project. Phone conference with Niall O'Brien, Esq., re: Assignment of Redevelopment Agreement to wholly owned entity. Review file. Memo to file.	0.60	120.00
12/31/2019	BJD Re: Richwood - Madison redevelopment project. Review and respond to correspondence from Eric Goldstein, Esq. and Kevin Van Hise, Esq.	0.25	50.00
	BJD Phone conference with Jeff Jacques, re: email correspondence.	0.20	40.00

			<u>Hours</u>	<u>Amount</u>
1/2/2020	BJD	Re: 5 S. Main Street. Receipt and review of Motion to Turnover Funds from Estate of Ellen Noll. Phone conference with Lewis Adler, Esq. Review file.	0.60	123.00
	BJD	Review and respond to correspondence from James Maley, Esq., re: Richwood-Madison matter. Review file.	0.35	71.75
	BJD	Phone conferences with Mayor Manzo and Diane, re: Reorg matters.	0.25	51.25
1/3/2020	BJD	Review and respond to correspondence from Lt. Ron Cundey, re: OPRA request for police reports relating to marijuana arrests. Legal research. Correspondence to Ron.	0.70	143.50
	BJD	Phone conference with Diane, re: Banking RFP's.	0.20	41.00
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	92.25
1/6/2020	BJD	Review file notes. Legal research. Prepare Ordinance amending Chapter 189 "Streets and Traffic" to include the placement of basketball standards in Twp. right-of-ways and streets.	1.70	348.50
	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	92.25
	BJD	Phone conference with Julie D., re: GoBrands matter.	0.20	41.00
	BJD	Re: Maccherone Farm lease. Review and respond to correspondence from Dennis. Review file. Phone conference with Sam Maccherone.	0.65	133.25
	BJD	Review various correspondence from Jim Maley, Esq. Review files. Phone conferences with James Maley, Esq., re: re: pending Redevelopment projects.	0.70	143.50
	BJD	Review correspondence from Alexis Batten, Esq., re: Special Emergency Notes of 2020, Series A	0.20	41.00
	BJD	Review correspondence from Mark G., re: Twp. regulation of taxi cabs. Review Twp. Code. Correspondence to Mark.	0.40	82.00
1/7/2020	BJD	Review and respond to various correspondence from Mayor Manzo, Jim Maley, Esq. and Julie D., re: pending Redevelopment projects. Review files.	0.70	143.50
	BJD	Re: GoBrands project. Review file. Phone conferences with Matt Epps, Esq., Julie D., Mayor Manzo and Jim Maley, Esq. Memo to file.	0.80	164.00
1/8/2020	BJD	Phone conferences with Mayor Manzo, re: various Twp. matters.	0.45	92.25
	BJD	Review pending redevelopment files and prepare for meeting. Attend meeting with Mayor Manzo, Dennis, Julie D., Joe P. and Jim Maley, Esq. Memo to files.	2.70	553.50

			<u>Hours</u>	<u>Amount</u>
1/9/2020	BJD	Review and respond to correspondence from Donna S., re: Escrow Agreement for Bob Meyers project. Correspondence to Jim Maley, Esq.	0.25	51.25
	BJD	Review file notes. Review and respond to correspondence from Michelle Allen, re: lien for demolition of Oasis building on Rt. 77.	0.20	41.00
1/10/2020	BJD	Review and respond to correspondence from Sue Champion, re: 106 Dogwood Drive.	0.20	41.00
	BJD	Review and respond to correspondence from William Whelan, Ocean First Bank, re: RFP award.	0.25	51.25
1/13/2020	BJD	Review correspondence from Mayor Manzo, re: draft PBA Side Agreement. Review Agreement. Correspondence to Mayor Manzo.	0.45	92.25
	BJD	Review and respond to correspondence from Assunta Cacciatore, Paralegal for Hill Wallack law firm, re: discharge of Lis Pendens for 106 Dogwood Drive (vacant home). Review file. Prepare Release/Discharge of Lis Pendens. Correspondence to Gloucester County Clerk and Assunta Cacciatore.	0.85	174.25
	BJD	Review and respond to correspondence from Diane and Chief Mills, re: police officers present at the voters polls.	0.20	41.00
	BJD	Review and respond to various correspondence from Jim Maley, Esq., Julie D. and Mayor Manzo, re: GoBrands PILOT figures. Review file.	0.65	133.25
1/14/2020	BJD	Review and respond to correspondence from Mayor Manzo and Chief Mills, re: police organizational chart. Review Chapter 53. Prepare ordinance to amend Chapter 53 to include a Detective Sergeant position. Correspondence to Diane.	0.90	184.50
	BJD	Phone conference with Mayor Manzo, re: various Twp. matters.	0.45	92.25
	BJD	Review correspondence from Mark G., re: status of sidewalk project.	0.20	41.00
	BJD	Review various correspondence, re: Woodland Ave Block 50 Lot 3.27. Drainage of rain water across property line to adjacent property. Phone conference with Mayor Manzo.	0.25	51.25
1/15/2020	BJD	Phone conference with Chief Mills, re: off duty officers at election polling locations. Legal research.	0.70	143.50
	BJD	Review correspondence from Yvonne. Phone conferences with Alex Joice, AXA Equitable and Yvonne, re: deferred compensation plan revisions. Prepare Resolution amending Plans to switch Plan Administrators from CMFO to Twp. Administrator.	0.90	184.50
	BJD	Review correspondence from Jack Eckler, re: Inspira Hospital. Phone conferences with Dennis and Jack.	0.25	51.25

		<u>Hours</u>	<u>Amount</u>
1/15/2020	BJD Phone conference with Dennis, re: misc. matters.	0.25	51.25
	BJD Phone conference with Mayor Manzo, re: various Twp. matters.	0.60	123.00
	BJD Review various correspondence, re: 119 Woodland Ave. drainage issues.	0.20	41.00
1/16/2020	BJD Review and respond to correspondence, re: hiring of two (2) employees for PW Dept. Prepare resolution authorizing hiring of full-time employees. Correspondence to Diane.	0.70	143.50
	BJD Phone conferences with Eric Riso, Esq. and Dennis, re: termination of Shared Services Agreement with Fire District. Review Agreement.	0.60	123.00
	BJD Phone conference with Mayor Manzo, re: acceptance of charitable gift of property (13 Woodstown Rd.). Review correspondence from Mayor Manzo, re: appraisal. Legal research. Prepare ordinance authorizing acceptance of 13 Woodstown Rd. via Deed as a charitable gift.	1.60	328.00
	BJD Review and respond to correspondence from Lt. Cundey, re: OPRA request for body cam video.	0.20	41.00
1/17/2020	BJD Re: Bob Meyers redevelopment project. Review correspondence from Jim Maley, Esq.'s office, re: revised redevelopment docs and SID docs. Review file.	0.85	174.25
	BJD Re: 13 Woodstown Road. Review file. Correspondence to Group 21 Tille, re :title search. Phone conference with Group 21 Tille.	0.60	123.00
	BJD Review correspondence from Diane, re; Farm Lease bids. Review bids for Block 56, Lot 3 (Bridgeton Pike) and Blk. 44, Lot 1 (Cohawkin Road). Prepare Resolutions (2) awarding Farm Leases. Correspondence to Diane.	1.40	287.00
1/20/2020	BJD Review and respond to correspondence from Dennis and Diane, re: Salary Ordinance amendments.	0.20	41.00
1/21/2020	BJD Phone conferences with Mayor Manzo, re: various Twp. matters.	0.70	143.50
	BJD Phone conferences with Dennis, re: personnel issues.	0.45	92.25
	BJD Re: Farm Leases. Review files and prepare Farm Leases for F&R Grasso (Cohawkin Rd., Blk 44, Lot 3) and Joseph Leone (Bridgeton Pike, Blk. 56, Lot 3).	1.25	256.25
	BJD Review and respond to correspondence from Diane, re: Agenda matters.	0.20	41.00
	BJD Phone conferences with Mayor Manzo, re: personnel matters.	0.60	123.00
	ENE Preparation for Regular Business Meeting; Attend Meeting. Notes to file.	1.80	369.00

			<u>Hours</u>	<u>Amount</u>
1/22/2020	BJD	Review correspondence from Lt. Cundey, re: OPRA request for Police file for death incident occurring on 1/26/19. Legal research. Correspondence to Lt. Cundey.	0.75	153.75
	BJD	Phone conference with Chief Mills, re: personnel issue. Review and respond to correspondence from Chief Mills.	0.35	71.75
	BJD	Phone conferences with Mayor Manzo and Dennis, re: Inspira and misc. Twp. matters.	0.60	123.00
1/23/2020	BJD	Review correspondence from Lt. Cundey, re: OPRA request for 7 years of Accident Reports. Legal research. Correspondence to Lt. Cundey.	0.40	82.00
	BJD	Phone conference with Lt. Cundey, re: OPRA request for Police Accident Reports.	0.20	41.00
	BJD	Review various correspondence (draft PILOT Agreement and Ordinance), re: Bob Meyers redevelopment project. Review file.	0.70	143.50
	BJD	Review and respond to correspondence from Diane, re: farm lease bid awards and resolutions.	0.20	41.00
	BJD	Review correspondence from Diane, re: Redevelopment designations. Review file. Correspondence to Director, DCA, re: filing two (2) Resolution designating redevelopment areas.	0.65	133.25
	BJD	Review and respond to various correspondence from Diane, re: deferred compensation plans.	0.20	41.00
1/24/2020	BJD	Review and respond to correspondence from Alex Joice, AXA Equitable, re: deferred compensation plan. Review file. Correspondence to Yvonne.	0.25	51.25
	BJD	Review and respond to correspondence from Mayor Manzo. Phone conference with Mayor Manzo, re; various Twp. matters.	0.40	82.00
1/27/2020	BJD	Review correspondence from Donna S., re: JLUB Res. No.'s 9 and 10 recommending non-condemnation redevelopment areas. Review file. Legal research. Prepare two (2) resolutions Designating various Blk/Lots as areas in need of redevelopment. Correspondence to Diane.	1.80	369.00
	BJD	Review correspondence from Diane, re: missing Minutes for April 2019. Phone conference with Diane.	0.40	82.00
	BJD	Review correspondence from Michelle, re: old Oasis building tax lien. Phone conference with Michelle, re: Oasis liens and redevelopment matters. Correspondence to Jim Maley, Esq.	0.55	112.75
	BJD	Review and respond to correspondence from Dennis and Diane, re; Salary Ordinance amendments. Prepare amending ordinance. Correspondence to Diane.	0.90	184.50

	<u>Hours</u>	<u>Amount</u>
1/27/2020 BJD Review and respond to correspondence from Steve Marshall, re: deadline for adoption of the amended Richwood redevelopment plan. Review file.	0.25	51.25
1/28/2020 BJD Correspondence to Mayor Manzo and Dennis, re: old Oasis building tax lien.	0.20	41.00
SUBTOTAL:	[45.00	9,196.00]
For professional services rendered	49.65	\$10,145.00
<u>ADDITIONAL CHARGES :</u>		
1/15/2020 4 Copies plus postage		1.83
1/17/2020 70 Copies		11.90
SUBTOTAL:	[	13.73]
<u>BANKRUPTCY MATTERS:</u> <i>Legal</i>		
1/17/2020 34 Copies plus postage		9.18
SUBTOTAL:	[	9.18]
<u>MISCELLANEOUS MATTERS</u> <i>General</i>		
1/2/2020 46 Copies (Noll)		7.82
1/14/2020 Gloucester Co Clerk Discharge of Lis Pendens (106 Dogwood)		8.00
1/22/2020 12 Copies plus postage (Leone lease)		3.34
12 Copies plus postage (F&R Grasso lease)		3.34
1/24/2020 6 Copies plus postage		2.02
SUBTOTAL:	[	24.52]
Total additional charges		\$47.43
Total amount of this bill		\$10,192.43
Previous balance		\$9,073.85

	<u>Amount</u>
BALANCE DUE	<u>\$19,266.28</u>

For your convenience, we accept Mastercard and VISA.

12/13/2018
3:44 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 11/28/2018 - 12/13/2018
Clie.Selection Include: HARRISON
Refe.Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
151352	BJD DUFFIELD	1.00	185.00	185.00
11/30/2018	MISCELLANEOUS	0.00	C@1	
Billed	HARRISON			
G:72106	SIDEWALK PROJECT			
12/13/2018				
Review file. Review and respond to correspondence from Ron Rukenstein and Cyndi Quast. Phone conference with Cyndi. Prepare Resolution authorizing reduction of loan balance. Correspondence to Ron Rukenstein and Cyndi.				
Grand Total	Billable	1.00		185.00
	Unbillable	0.00		0.00
	Total	1.00		185.00

12/13/2018
3:46 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 11/26/2018 - 12/13/2018
Clt.Selection Include: HARRISON
Refe.Selection Include: TRUE NORTH TERRITORY

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
151283	TIME	BJD DUFFIELD	1.50	185.00	277.50
11/27/2018		MISCELLANEOUS	0.00	C@1	
Billed	G:72106	HARRISON			
12/13/2018		TRUE NORTH TERRI			
Review correspondence from Diane, re: Perf					
.Guarantees issued by Republic Bank. Review					
file. Correspondence to Donna, re: JLUB					
approving resolutions. Prepare two (2) draft					
resolutions authorizing acceptance of Perf.					
Guarantees.					
151477	TIME	BJD DUFFIELD	1.25	185.00	231.25
12/7/2018		MISCELLANEOUS	0.00	C@1	
Billed	G:72106	HARRISON			
12/13/2018		TRUE NORTH TERRI			
Review correspondence from Clerk, re: substitute					
Maintenance Guarantee (Surety Bond) to replace					
Irrevocable Letter of Credit issued by Republic					
Bank. Review Maintenance Surety Bond (Phase					
I) issued by First Indemnity Insurance Co. Review					
file. Prepare Resolution authorizing acceptance of					
Maintenance Surety Bond and release of Republic					
Bank LOC.					
Grand Total		Billable	2.75		508.75
		Unbillable	0.00		0.00
		Total	2.75		508.75

12/27/2018
3:51 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 12/14/2018 - 12/27/2018
Clie.Selection Include: HARRISON
Refs.Selection Include: TGF INVESTMENT GROUP, LLC

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
151656	BJD DUFFIELD	1.50	185.00	277.50
12/17/2018	MISCELLANEOUS	0.00	C@1	
Billed	HARRISON			
G:72156	TGF INVESTMENT G			
12/27/2018				
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.				
Grand Total	Billable	1.50		277.50
	Unbillable	0.00		0.00
	Total	1.50		277.50

3/28/2019
12:01 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date	3/1/2019 - 3/28/2019
Clie. Selection	Include: HARRISON
Refe. Selection	Include: TDMLIN PROFESSIONAL BUILDING, LLC

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
152742	BJD DUFFIELD	1.50	200.00	300.00
TIME	MISCELLANEOUS	0.00	C@1	
3/6/2019	HARRISON			
WIP	TOMLIN PROFESSIO			
Review correspondence from Remington & Vernick, re: Performance Guarantee Release. Review file. Prepare resolution Authorizing Release of Performance Guarantee and requiring Maintenance Guarantee. Correspondence to Diane.				
Grand Total	Billable	1.50		300.00
	Unbillable	0.00		0.00
	Total	1.50		300.00

3/28/2019
12:00 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 3/1/2019 - 3/28/2019
Clie.Selection Include: HARRISON
Refe.Selection Include: INSPIRA MEDICAL CENTER WOODBURY, INC.

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
152907	TIME	BJD DUFFIELD	0.45	200.00	90.00
3/13/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
Review and respond to correspondence from Bob Melvin and Niall O'Brien, Esq., re: Amended Site Plan Approval from the JLUB for the installation of the signs. Review file.					
152953	TIME	BJD DUFFIELD	1.45	200.00	290.00
3/15/2019		MISCELLANEDUS	0.00	C@1	
WIP		HARRISON			
Review correspondence from Bob Melvin, re: sign package. Phone conference with Bob Melvin. Review file and Redevelopment Plan. Prepare Resolution Authorizing and Approving Inspira Sign Package.					
152987	TIME	BJD DUFFIELD	0.20	200.00	40.00
3/19/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
Correspondence to Niall O'Brien, Esq., re: Inspira sign package.					
Grand Total		Billable	2.10		420.00
		Unbillable	0.00		0.00
		Total	2.10		420.00

2/28/2019
3:48 PM

LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date 1/25/2019 - 2/28/2019
Clie. Selection Include: HARRISON
Refe. Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
	Posting Status	Client Reference	DNB Time	Rate Info	
	Description			Bill Status	
152163	TIME	BJD DUFFIELD	1.00	200.00	200.00
1/30/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
	Review file and prepare for meeting. Attend meeting. Memo to file.	SIDEWALK PROJECT			
152200	TIME	BJD DUFFIELD	0.20	200.00	40.00
1/31/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
	Review and respond to various correspondence.	SIDEWALK PROJECT			
152232	TIME	BJD DUFFIELD	0.20	200.00	40.00
2/4/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
	Review and respond to correspondence from John Bibeau, re: Phase 3.	SIDEWALK PROJECT			
152244	TIME	BJD DUFFIELD	0.25	200.00	50.00
2/5/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
	Review and respond to various correspondence, re; Phase 3. Review file.	SIDEWALK PROJECT			
152281	TIME	BJD DUFFIELD	0.20	200.00	40.00
2/7/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
	Phone conference with Mark G.	SIDEWALK PROJECT			
Grand Total					
		Billable	1.85		370.00
		Unbillable	0.00		0.00
		Total	1.85		370.00

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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date 1/25/2019 - 2/28/2019
Client Selection Include: HARRISON
Reference Selection Include: MOTUS Project

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
	Posting Status	Client	DNB Time	Rate Info	
	Description	Reference		Bill Status	
152251	TIME	BJD DUFFIELD	2.15	200.00	430.00
	2/5/2019	MISCELLANEDUS	0.00	C@1	
	WIP	HARRISON			
	Review file and prepare for meeting at Mantua Twp. Municipal Hall. Attend meeting. Memo to file.	MOTUS Project			
152327	TIME	BJD DUFFIELD	0.20	200.00	40.00
	2/8/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Review correspondence from Bill Harrison, Esq., re: MOU.	MOTUS Project			
152384	TIME	BJD DUFFIELD	0.20	200.00	40.00
	2/13/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Review correspondence from Michelle Bruner, re: updated timeline for redevelopment project. Review file.	MOTUS Project			
152391	TIME	BJD DUFFIELD	0.25	200.00	50.00
	2/14/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Review correspondence from Michelle Bruner, re: MOU. Review file.	MOTUS Project			
152586	TIME	BJD DUFFIELD	1.60	200.00	320.00
	2/25/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Attend meeting in Mantua Twp. Memo to file.	MOTUS Project			
152580	TIME	BJD DUFFIELD	0.70	200.00	140.00
	2/25/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Review file and prepare for conference call. Attend call. Memo to file.	MOTUS Project			
152626	TIME	BJD DUFFIELD	0.20	200.00	40.00
	2/26/2019	MISCELLANEOUS	0.00	C@1	
	WIP	HARRISON			
	Review and respond to correspondence from James Maley, Esq., re: revised timeline for	MOTUS Project			

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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 2

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
Application submission.				
Grand Total				
	Billable	5.30		1060.00
	Unbillable	0.00		0.00
	Total	5.30		1060.00

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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date	1/25/2019 - 2/28/2019
Clie.Selection	Include: HARRISON
Refe.Selection	Include: INSPIRA MEDICAL CENTER WOODBURY, INC.

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
152425	TIME	BJD DUFFIELD	0.95	200.00	190.00
2/13/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
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.		INSPIRA MEDICAL CE			
Grand Total					
			Billable	0.95	190.00
			Unbillable	0.00	0.00
			Total	0.95	190.00

4/30/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 3/29/2019 - 4/30/2019
Clie.Selection Include: HARRISON
Refe.Selection Include: 217 KRISHNA REALTY (Dunkin Donuts)

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
153376	BJD DUFFIELD	1.50	200.00	300.00
4/8/2019	MISCELLANEOUS	0.00	C@1	
WIP	HARRISON			
Receipt and review of correspondence from Diane, 217 KRISHNA REALT				
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.				
Grand Total	Billable	1.50		300.00
	Unbillable	0.00		0.00
	Total	1.50		300.00

6/25/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 5/31/2019 - 6/25/2019
Clie.Selection Include: HARRISON
Refe.Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
154430	TIME	BJD DUFFIELD	1.55	200.00	310.00
6/11/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
Review file and prepare for meeting. Attend meeting with Ron, John, Mayor Manzo, Mark, Cyndi and Dennis. Memo to file.		SIDEWALK PROJECT			
154456	TIME	BJD DUFFIELD	0.80	200.00	160.00
6/12/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
Review file. Prepare Resolution authorizing loan reduction due to loan payment. Correspondence to Cyndi.		SIDEWALK PROJECT			
154603	TIME	BJD DUFFIELD	0.60	200.00	120.00
6/20/2019		MISCELLANEOUS	0.00	C@1	
WIP		HARRISON			
Review file. Review and respond to correspondence from Cyndi and Ron Rukenstein, re: loan balance.		SIDEWALK PROJECT			
Grand Total					
			Billable	2.95	590.00
			Unbillable	0.00	0.00
			Total	2.95	590.00

7/30/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date 6/26/2019 - 7/30/2019
Clie. Selection Include: HARRISON
Refs. Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
154863	TIME	BJD DUFFIELD	0.45	200.00	90.00
7/11/2019		MISCELLANEOUS	0.00	C@1	
Billed	G:72782	7/30/2019 HARRISON			
Phone conference with Dennis. Review file. SIDEWALK PROJECT					
Review and respond to correspondence from John Bibeau.					
154986	TIME	BJD DUFFIELD	1.20	200.00	240.00
7/25/2019		MISCELLANEOUS	0.00	C@1	
Billed	G:72782	7/30/2019 HARRISON			
Re: Estate of Noll. Review correspondence from SIDEWALK PROJECT					
Lew Adler, Esq., re: funds in Trust Fund Unit.					
Review file. Phone conference with Lew Adler,					
Esq. Phone conference with Superior Court Trust					
Fund Unit. Correspondence to Lew Adler, Esq.					
Grand Total					
			Billable	1.65	330.00
			Unbillable	0.00	0.00
			Total	1.65	330.00

7/30/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date 6/26/2019 - 7/30/2019
Clie. Selection Include: HARRISON
Refe. Selection Include: DEVONSHIRE GREEN (BEAZER HOMES)

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
154890	BJD DUFFIELD	0.40	200.00	80.00
7/20/2019	MISCELLANEOUS	0.00	C@1	
Billed	HARRISON			
G:72782	DEVONSHIRE GREEN			
7/30/2019				
Receipt and review of correspondence from Remington & Vernick, re: field inspection report for bond release request. Review file.				
Grand Total	Billable	0.40		80.00
	Unbillable	0.00		0.00
	Total	0.40		80.00

8/27/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 7/31/2019 - 8/27/2019
Clie.Selection Include: HARRISON
Refe.Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
155470 TIME	BJD DUFFIELD	0.25	200.00	50.00
8/27/2019	MISCELLANEOUS	0.00	C@1	
WIP	HARRISON			
Review and respond to various correspondence from John Bibeau, re; status of sidewalk project.	SIDEWALK PROJECT			
Grand Total				
	Billable	0.25		50.00
	Unbillable	0.00		0.00
	Total	0.25		50.00

10/1/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip.Date 8/28/2019 - 10/1/2019
Clie.Selection Include: HARRISON
Refe.Selection Include: SIDEWALK PROJECT

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
155497	TIME			BJD DUFFIELD	0.20	200.00	40.00
8/28/2019				MISCELLANEOUS	0.00	C@1	
Billed	G:72984	10/1/2019		HARRISON			
Review and respond to correspondence from John Bibeau, re: status of project.							
155618	TIME			BJD DUFFIELD	0.25	200.00	50.00
9/9/2019				MISCELLANEOUS	0.00	C@1	
Billed	G:72984	10/1/2019		HARRISON			
Review correspondence from AC Electric, re: Agreement to remove and reinstall service during construction. Correspondence to Dennis.							
Grand Total				Billable	0.45		90.00
				Unbillable	0.00		0.00
				Total	0.45		90.00

10/31/2019
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LAW OFFICE OF BRIAN J. DUFFIELD
Slip Listing

Page 1

Selection Criteria

Slip Date 10/2/2019 - 10/31/2019
Client Selection Include: HARRISON
Reference Selection Include: ELLIS MILL ESTATES - VERTEX PROPERTIES, LLC

Rate Info - identifies rate source and level

Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client		Bill Status	
Description	Reference			
156021	BJD DUFFIELD	1.50	200.00	300.00
10/7/2019	MISCELLANEOUS	0.00	C@1	
Billed	HARRISON			
G:73071	ELLIS MILL ESTATES			
10/31/2019				
Review correspondence from Dennis McNulty, re: release of Performance Guarantee. Review file.				
Prepare Resolution authorizing release of Performance Guarantee. Correspondence to Diane.				
Grand Total	Billable	1.50		300.00
	Unbillable	0.00		0.00
	Total	1.50		300.00