

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
101 POOR FARM ROAD
PRINCETON, NJ 08540
(609) 921-6543

Harrison Township

TOTAL LEGAL SERVICES \$6,213.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	32.70 Hrs	190/hr	\$6,213.00
	<u>32.70 Hrs</u>		<u>\$6,213.00</u>

TOTAL THIS BILL \$6,213.00

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July 15, 2019

Bill Number 74735

File Number HTJLU-0001

Harrison Township Joint Land Use Board
Donna Schwager
114 Bridgeton Pike
Mullica Hill, NJ 08062

DESCRIPTION OF SERVICES

Re: General

LEGAL SERVICES

Through June 30, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
06/13/19	KAV	Telephone conversation with D. Schwager regarding redevelopment areas, Richwood, and master plan matters. Telephone call to B. Duffield regarding same.	0.60 Hrs	
		TOTAL LEGAL SERVICES		\$102.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	0.60 Hrs	170/hr	\$102.00	
	<u>0.60 Hrs</u>		<u>\$102.00</u>	
		TOTAL THIS BILL		<u>\$102.00</u>

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July 15, 2019

Bill Number 74727

File Number HARRT-0001

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: Special Counsel - Affordable Housing

LEGAL SERVICES

Through June 30, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
06/05/19	KAV	Telephone conversation with J. Nee regarding land development concept and affordable housing compliance. Draft status communication to B. Duffield and R. Melvin.	0.70 Hrs
06/06/19	KAV	Exchange communications with professionals and counsel regarding meeting scheduling for Meyers development project. Site and project research.	0.60 Hrs
06/07/19	KAV	Exchange communications regarding meeting scheduling with developer.	0.30 Hrs
06/11/19	KAV	Exchange communications with J. Nee regarding developer meeting. Draft status update to R. Melvin.	0.20 Hrs
06/13/19	KAV	Prepare for and attend development meeting with R. Meyer. Analysis of affordable housing obligations and satisfaction of same. Follow up meeting with client regarding plan status and project update. Post meeting site information research.	4.40 Hrs
06/18/19	EGS	Prepare for and attend case management telephonic conference. Follow up memo regarding same.	0.90 Hrs

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Harrison Township

TOTAL LEGAL SERVICES \$1,349.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	6.20 Hrs	190/hr	\$1,178.00
Elissa Grodd Schragger	0.90 Hrs	190/hr	\$171.00
	<u>7.10 Hrs</u>		<u>\$1,349.00</u>

TOTAL THIS BILL \$1,349.00

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July 15, 2019

Bill Number 74728

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through June 30, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
06/03/19	KAV	Exchange communications with B. Duffield regarding plan and compliance obligations. Review Richwood redevelopment plan. Prepare comments. Exchange follow up communications with R. Melvin and B. Duffield regarding Richwood plan. Follow up telephone conversation with R. Melvin regarding same.	2.00 Hrs
06/04/19	KAV	Exchange communications with B. Duffield and R. Melvin regarding Richwood development issues and plan. Follow up telephone conversation with B. Duffield regarding same. Review plan update from R. Melvin. Prepare response and transmittal communication to T. Siebold.	2.00 Hrs
06/05/19	KAV	Telephone conversation with R. Melvin regarding Richwood plan. Exchange communications with parties. Prepare for and attend court case management tele-conference. Telephone conversation with T. Siebold regarding township responses. Telephone conversation with B. Duffield regarding same.	2.40 Hrs
06/07/19	KAV	Exchange communications with T. Siebold regarding inquiry and responses for Richwood.	0.30 Hrs
06/17/19	KAV	Review response communication from T. Siebold regarding Richwood plan. Draft transmittal to Township. Exchange follow up communications regarding same.	0.20 Hrs

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Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
06/18/19	KAV	Review plan response from T. Siebold. Exchange communications with B. Duffield regarding court conference. Exchange communications with counsel regarding teleconference scheduling.	1.00 Hrs
06/19/19	KAV	Exchange communications with parties regarding court conference. Prepare status communication to Township.	0.50 Hrs
06/21/19	KAV	Exchange communications with subcommittee regarding meeting scheduling. Follow up communications regarding projects inquiry, responses and plan details.	0.80 Hrs
06/25/19	KAV	Exchange communications with parties and Special Master regarding meeting scheduling. Review inquiry communication from B. Duffield regarding Meyer project. Review communication from Mayor regarding same. Analysis of issues, plan information and compliance plan. Prepare responses and options analysis. Telephone conversation with B. Duffield regarding same.	1.50 Hrs
06/26/19	KAV	Exchange communications with parties and Special Master regarding meeting scheduling for Richwood. Draft status communication to client regarding same. Prepare for and attend tele-conference with client regarding Richwood.	1.60 Hrs
TOTAL LEGAL SERVICES			\$2,337.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	12.30 Hrs	190/hr	\$2,337.00
	12.30 Hrs		\$2,337.00

DISBURSEMENTS

Through June 30, 2019

Telephone charge

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
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PRINCETON, NJ 08540
(609) 921-6543

August 7, 2019

Bill Number 74879

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through July 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
07/02/19	KAV	Review communications regarding meeting. Prepare responses to counsel. Follow up communications regarding location. Research issues regarding sewer rates. Exchange communications with B. Duffield regarding same.	1.00 Hrs
07/03/19	KAV	Telephone conversation with B. Duffield regarding infrastructure and meeting matters. Telephone conversation with Mayor regarding development issues. Discussion with R. Melvin regarding plan details. Prepare for and attend mediation session. Follow up telephone conversation with B. Duffield regarding status update.	7.70 Hrs
07/08/19	KAV	Exchange communications with subcommittee regarding zoning uses and plan amendments per mediation.	0.90 Hrs
07/09/19	KAV	Telephone conversation with R. Melvin regarding plan details, update and development matters per mediation discussions.	0.40 Hrs
07/10/19	KAV	Update notes for case management conference. Prepare for and attend court conference.	0.70 Hrs
07/12/19	KAV	Review communication and updated redevelopment plan from R. Melvin. Follow up telephone conversation with Planner regarding same. Draft transmittal communication to Special Master and T. Siebold. Draft status communication to client. Exchange follow up communications with counsel regarding plan.	1.60 Hrs

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Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
07/15/19	KAV	Exchange communications with Mayor regarding status inquiry. Review follow up information from R. Melvin regarding plan. Draft transmittal communication to counsel.	0.30 Hrs
07/24/19	KAV	Attend meeting with Special Master, T. Siebold and A. Gordon regarding Richwood and affordable housing settlement.	1.30 Hrs
07/25/19	KAV	Review information and concept plan from Madison. Prepare for and attend court case management tele-conference. Review follow up communications from T. Siebold.	1.00 Hrs
07/26/19	KAV	Review T. Siebold communications and plan issues. Telephone conversation with R. Melvin regarding Richwood. Prepare status update to client.	2.70 Hrs
07/29/19	KAV	Exchange communications with subcommittee regarding Richwood plan and meeting. Exchange communications with counsel regarding meeting schedule. Telephone conversation with B. Duffield regarding affordable housing matters, settlement and redevelopment plan. Follow up communications with subcommittee and parties regarding teleconference and meeting scheduling.	1.60 Hrs
07/30/19	KAV	Review plan information. Prepare for and attend tele-conference with affordable housing subcommittee. Exchange communications with counsel regarding meeting confirmation.	1.00 Hrs
07/31/19	KAV	Exchange communications with Special Master regarding invoice. Draft transmittal to client for processing. Work on plan matters and crediting analysis. Prepare for and attend meeting with client, developer and Fair Share Housing Center regarding settlement.	5.60 Hrs

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Harrison Township

TOTAL LEGAL SERVICES \$4,902.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	25.80 Hrs	190/hr	\$4,902.00
	<u>25.80 Hrs</u>		<u>\$4,902.00</u>

DISBURSEMENTS

Through July 31, 2019

Telephone charge

07/15/19 June 2019	24.28	\$24.28
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TOTAL DISBURSEMENTS \$24.28

TOTAL THIS BILL \$4,926.28

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August 7, 2019

Bill Number 74878

File Number HARRT-0001

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: Special Counsel - Affordable Housing

LEGAL SERVICES

Through July 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
07/01/19	KAV	Exchange communications with D. Schwager regarding fees inquiry. Address infrastructure matters for projects. Exchange communications regarding subcommittee meeting.	0.60 Hrs	
07/22/19	KAV	Exchange communications with Special Master regarding meeting scheduling.	0.30 Hrs	
07/26/19	KAV	Telephone conversation with D. Schwager regarding administrative matters for Richwood and affordable housing litigation.	0.80 Hrs	
TOTAL LEGAL SERVICES				\$323.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	1.70 Hrs	190/hr	\$323.00	
	<u>1.70 Hrs</u>		<u>\$323.00</u>	
TOTAL THIS BILL				<u>\$323.00</u>

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September 9, 2019

Bill Number 75146

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through August 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
08/01/19	KAV	Consideration of rental issues for Richwood redevelopment plan. Telephone conversation with B. Duffield regarding status update.	0.60 Hrs
08/02/19	KAV	Review court notices and substitution of attorney. Draft transmittal communication to B. Duffield. Telephone conversation with R. Melvin regarding redevelopment plan matters. Exchange communications with B. Duffield regarding same.	1.40 Hrs
08/06/19	KAV	Review communications from counsel regarding Richwood development matters and meeting scheduling. Coordinate issues for handling. Follow up communications with counsel regarding schedule.	0.70 Hrs
08/08/19	KAV	Exchange communications with parties regarding meeting scheduling and case management conference.	0.60 Hrs
08/09/19	KAV	Exchange communications with parties regarding meeting. Exchange follow up communications with subcommittee regarding same. Review plan information from Madison.	0.70 Hrs
08/12/19	KAV	Update file information for conference. Attend case management tele-conference with court and counsel.	0.60 Hrs
08/15/19	KAV	Telephone conversation with R. Rukenstein regarding potential development opportunity. Exchange communications with R. Meyer regarding same.	0.50 Hrs

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Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
08/26/19	KAV	Telephone conversation with R. Melvin regarding Richwood matters and case conference.	0.40 Hrs	
08/27/19	KAV	Telephone conversation with B. Duffield regarding outstanding settlement matters and meetings. Attend subcommittee meeting regarding infrastructure matters. Prepare for and attend settlement meeting.	5.80 Hrs	
08/28/19	KAV	Review communications from R. Melvin and Madison Marquette regarding plan supplements. Update information on settlement agreements.	0.50 Hrs	
08/29/19	KAV	Telephone conversation with R. Melvin regarding Richwood plan. Review communications regarding plan amendments from Madison Marquette.	0.50 Hrs	
				TOTAL LEGAL SERVICES
				\$2,337.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	12.30 Hrs	190/hr	\$2,337.00
	<u>12.30 Hrs</u>		<u>\$2,337.00</u>

DISBURSEMENTS

Through August 31, 2019

Telephone charge			
08/05/19 July 2019		15.83	\$15.83
		TOTAL DISBURSEMENTS	\$15.83

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Harrison Township

TOTAL THIS BILL

\$2,352.83

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September 9, 2019

Bill Number 75145

File Number HARRS-0001

Harrison Township Sewer Treatment Plan
Attn: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: General

LEGAL SERVICES

Through August 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
08/28/19	KAV	Review statutory provisions regarding connection fee amendments. Draft transmittal communication to Township for update and consideration of ordinance amendment.	0.40 Hrs	
08/30/19	KAV	Exchange communications with Mayor, Deputy Administrator and Counsel regarding amendments to connection fees and user rates ordinance.	0.30 Hrs	
TOTAL LEGAL SERVICES				\$133.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	0.70 Hrs	190/hr	\$133.00	
	0.70 Hrs		\$133.00	
TOTAL THIS BILL				\$133.00

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October 4, 2019

Bill Number 75342

File Number HARRS-0001

Harrison Township Sewer Treatment Plan
Attn: Mark Gravinese, Administrator
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: General

LEGAL SERVICES

Through September 30, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
09/06/19	KAV	Review status communications from Township regarding sewer ordinance amendments. Review Code and statutory provisions. Prepare proposed Ordinance amending connection fee provisions. Draft transmittal and inquiry communication to Township.	3.30 Hrs

TOTAL LEGAL SERVICES \$627.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	3.30 Hrs	190/hr	\$627.00
	3.30 Hrs		\$627.00

TOTAL THIS BILL \$627.00

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October 4, 2019

Bill Number 75343

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through September 30, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
09/06/19	KAV	Telephone conversation with R. Melvin regarding Richwood plan.	0.20 Hrs
09/09/19	KAV	Exchange communications with Special Master regarding teleconference. Prepare for and attend tele-conference with court and counsel.	1.00 Hrs
09/09/19	KAV	Telephone conversation with R. Melvin regarding redevelopment plan matters.	0.30 Hrs
09/17/19	KAV	Telephone conversation with R. Melvin regarding Richwood, redevelopment plan and scheduling matters.	0.40 Hrs
09/18/19	KAV	Exchange communications with B. Meyer regarding potential site development and tele-conference scheduling. Draft inquiry communication to affordable housing subcommittee regarding same.	0.50 Hrs
09/20/19	KAV	Review potential site and development information. Telephone conversation with R. Meyer regarding development proposal and affordable housing compliance. Draft status communication to subcommittee.	0.90 Hrs
09/24/19	KAV	Draft status inquiry communication to client. Exchange communications with Special Master regarding adjournment request of conference. Telephone conversation with E. Goldstein regarding same. Draft status update and adjournment request correspondence to court. Arrange for filing and service of same. Telephone conversation with M. Kennedy of court regarding parties' request. Exchange follow up communications with parties providing update per court	1.70 Hrs

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Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
		conversation. Review response from court. Prepare confirmation and rescheduling communication. Arrange for service on court and parties. Telephone conversation with client regarding proposed development and affordable housing matters.		
09/25/19	KAV	Telephone conversation with R. Meyer regarding proposed project. Site research and development considerations for plan.	0.50 Hrs	
09/26/19	KAV	Review communications from counsel regarding settlement status. Review redevelopment plan. Prepare response to Special Master and parties.	0.70 Hrs	
09/27/19	KAV	Exchange communications with R. Rukenstein regarding affordable housing opportunities. Exchange status communications with Mayor regarding R. Meyer project.	0.30 Hrs	
		TOTAL LEGAL SERVICES		\$1,235.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	6.50 Hrs	190/hr	\$1,235.00	
	6.50 Hrs		\$1,235.00	
		TOTAL THIS BILL		\$1,235.00

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November 11, 2019

Bill Number 75678

File Number HTJLU-0001

Harrison Township Joint Land Use Board
Donna Schwager
114 Bridgeton Pike
Mullica Hill, NJ 08062

DESCRIPTION OF SERVICES

Re: General

LEGAL SERVICES

Through October 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
10/01/19	KAV	Telephone conversation with D. Schwager regarding Dunkin Donuts redevelopment plan and lot consolidation matters and pending projects follow up.	0.50 Hrs	
TOTAL LEGAL SERVICES				\$85.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	0.50 Hrs	170/hr	\$85.00	
	0.50 Hrs		\$85.00	
TOTAL THIS BILL				\$85.00

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November 11, 2019

Bill Number 75672

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through October 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
10/02/19	KAV	Telephone conversation with R. Meyer regarding proposed project and affordable housing compliance. Research property and site information. Telephone conversation with R. Rukenstein regarding affordable housing project. Telephone call to B. Duffield regarding same. Status information for plan and COAH settlement agreement.	2.20 Hrs
10/03/19	KAV	Exchange communications with A. Gordon regarding settlement agreement and scheduling. Exchange telephone calls with counsel for Madison Marquette regarding same. Prepare for and attend tele-conference with Court and counsel.	1.00 Hrs
10/09/19	KAV	Telephone conversation with B. Duffield regarding pending matters and status of issues.	0.50 Hrs
10/10/19	KAV	Review communications regarding Mullica West process inquiry. Telephone conversation with D. Schwager regarding same, Board matters and Richwood redevelopment plan.	0.60 Hrs
10/17/19	KAV	Exchange communications with client regarding meeting confirmation. Prepare for and attend affordable housing subcommittee meetings. Address follow up matters per meeting developments.	5.80 Hrs

MASON, GRIFFIN & PIERSON

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COUNSELLORS AT LAW
101 POOR FARM ROAD
PRINCETON, NJ 08540
(609) 921-6543

Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
10/25/19	KAV	Review inquiry communications from Township regarding affordable housing matters. Follow up telephone conversation with D. Schwager regarding same.	0.40 Hrs	
TOTAL LEGAL SERVICES				\$1,995.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	10.50 Hrs	190/hr	\$1,995.00	
	10.50 Hrs		\$1,995.00	
TOTAL THIS BILL				<u>\$1,995.00</u>

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December 11, 2019

Bill Number 75917

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through December 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
11/11/19	KAV	Review and edit proposed settlement agreement. Telephone conversation with B. Duffield regarding status update. Telephone conversation with E. Goldstein regarding Richwood agreement and plan information. Prepare for and attend tele-conference with parties regarding settlement and scheduling. Draft status update communication to Subcommittee. Attend tele-conference with Mayor and B. Duffield regarding COAH settlement, Richwood agreements, fiscal matters and timing.	3.50 Hrs
11/14/19	KAV	Complete edits to settlement agreement. Draft transmittal communication to counsel. Exchange follow up communications with A. Gordon regarding further revisions. Finalize agreement. Draft status update to subcommittee. Follow up communications with counsel regarding settlement matters.	1.50 Hrs
11/15/19	KAV	Exchange communications with B. Duffield regarding settlement status and agenda. Attend tele-conference with parties regarding settlement matters. Telephone conversation with B. Duffield regarding settlement, timing matters and further action items. Exchange follow up communications with B. Duffield regarding litigation pleadings.	1.00 Hrs

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
101 POOR FARM ROAD
PRINCETON, NJ 08540
(609) 921-6543

Harrison Township

Re: COAH Plan Preparation

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
11/21/19	KAV	Exchange communications with B. Duffield regarding settlement agreement. Review docket entries. Review communication from E. Goldstein regarding Madison agreement.	0.40 Hrs	
11/25/19	KAV	Prepare Notice of Fairness Hearing.	0.50 Hrs	
11/26/19	KAV	Exchange status communications with A. Gordon regarding settlement.	0.10 Hrs	
12/05/19	KAV	Update and complete revisions to service list. Draft notice transmittal letter of fairness hearing. Arrange for service. Exchange status communications with counsel regarding settlement.	1.70 Hrs	
			TOTAL LEGAL SERVICES	\$1,653.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	8.70 Hrs	190/hr	\$1,653.00	
	8.70 Hrs		\$1,653.00	
			TOTAL THIS BILL	<u>\$1,653.00</u>

Payment is Due Upon Receipt. Interest charges of 1 1/2% per month will be applied to unpaid balances after 30 days. Please make checks payable to: Mason, Griffin & Pierson, PC.

To pay by VISA, MasterCard, Discover or American Express, call our bookkeeping department: 609-436-1243.

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
101 POOR FARM ROAD
PRINCETON, NJ 08540
(609) 921-6543

January 9, 2020

Bill Number 76122

File Number HARRT-0010

Harrison Township
114 Bridgeton Pike
Mullica Hill, NJ 08062-9709

DESCRIPTION OF SERVICES

Re: COAH Plan Preparation

LEGAL SERVICES

Through December 31, 2019

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
12/13/19	KAV	Exchange communications with B. Duffield and R. Melvin regarding redevelopment plan. Exchange status communications with S. Marshall regarding Richwood agreement. Begin documents review.	0.50 Hrs
12/15/19	KAV	Review Madison Marquette settlement agreement. Review inquiry communications from B. Duffield. Draft responsive communication and agreement analysis and issues for finalization.	2.30 Hrs
12/16/19	KAV	Exchange status communications with B. Duffield. Edit settlement agreement. Prepare for and attend tele-conference with client and professionals. Complete edits to agreement. Draft transmittal communication to parties.	3.80 Hrs
12/24/19	KAV	Review communications from counsel. Review plan requirements and compliance mechanisms matters. Telephone conversation with R. Melvin regarding Richwood, Fairness Hearing and meeting issues.	0.90 Hrs
12/31/19	KAV	Exchange status communications with Special Master.	0.10 Hrs

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
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101 POOR FARM ROAD
PRINCETON, NJ 08540
(609) 921-6543

Harrison Township

TOTAL LEGAL SERVICES \$1,444.00

LEGAL SERVICES SUMMARY

Kevin Van Hise	7.60 Hrs	190/hr	\$1,444.00
	<u>7.60 Hrs</u>		<u>\$1,444.00</u>

DISBURSEMENTS

Through December 31, 2019

Postage		
12/05/19	9.75	\$9.75

Photocopies		
12/05/19	22.50	\$22.50

TOTAL DISBURSEMENTS \$32.25

TOTAL THIS BILL \$1,476.25

Payment is Due Upon Receipt. Interest charges of 1 1/2% per month will be applied to unpaid balances after 30 days. Please make checks payable to: Mason, Griffin & Pierson, PC.

To pay by VISA, MasterCard, Discover or American Express, call our bookkeeping department: 609-436-1243.

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: **General Redevelopment**
Invoice #15997

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018	KD Conducted legal research on Hotel and Multiple Dwelling Law.	1.80 180.00/hr	
	KD Drafted memorandum re: eligibility of townhomes under Hotel and Multiple Dwelling Law.	4.60 180.00/hr	
12/17/2018	MJM Various communications re: Myer project; review of legal research re: PILOT	0.80 200.00/hr	
	KD Reviewed and revised memorandum re: Five-Year Tax Abatement and Housing and Multiple Dwelling Law	2.30 180.00/hr	
12/20/2018	KD Reviewed and revised memorandum re: Five-Year Tax Abatement and Housing and Multiple Dwelling Law	1.30 180.00/hr	
	MJM Receipt and review of legal research re: tax issues; legal research re: same	0.90 200.00/hr	
12/28/2018	EES Review and respond to emails re: locating Financial Agreement for liquor store, Biddick and Naples; search files for same; email Downs requesting copy of liquor store Financial Agreement	1.10 190.00/hr	
	MJM Various communications - Township Solicitor, interoffice re: PILOT Agreement, inquiries from County	0.70 210.00/hr	
1/7/2019	EKG Various communication with Duffield re: PILOT billing; review Agreement terms/review County Assessor calculations	0.50 200.00/hr	
1/8/2019	EKG Various communication re: County Assessor analysis of PILOT payments	0.20 200.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2019 EES Review and revise memo on short term exemption for townhomes	0.50 200.00/hr	
For professional services rendered	14.70	\$2,736.00
Additional Charges :		
1/10/2019 Legal Research		31.39
Total additional charges		\$31.39
Total amount of this bill		\$2,767.39
Previous balance		\$4,287.96
Accounts receivable transactions		
12/26/2018 Payment - Thank You		(\$4,287.96)
Total payments and adjustments		(\$4,287.96)
Balance due		\$2,767.39

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: Cold Storage
Invoice #15995

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018	KD Drafted Redevelopment Plan Amendment.	1.60 180.00/hr	
12/17/2018	KD Reviewed Redevelopment Plan and drafted Redevelopment Plan Amendment	1.20 180.00/hr	
12/19/2018	KD Reviewed Redevelopment Plan and drafted Redevelopment Plan Amendment	0.80 180.00/hr	
12/20/2018	KD Reviewed Redevelopment Agreement	0.40 180.00/hr	
	EES Revise Redevelopment Agreement	1.10 190.00/hr	
12/26/2018	KD Reviewed documents and original Redevelopment Plan for Cold Storage project.	17.00 180.00/hr	
	KD Drafted Redevelopment Plan Amendment Introduction, Vision, Site Development, Design Standards.	2.20 180.00/hr	
	KD Reviewed Harrison Township Master Plan and Reexamination Report.	0.80 180.00/hr	
12/27/2018	KD Reviewed Harrison Township Master Plan and Reexamination Report.	1.40 180.00/hr	
	KD Drafted Redevelopment Plan Goals and Objectives, Redevelopment Plan, Design Standards.	2.30 180.00/hr	
	KD Drafted Redevelopment Plan Design Standards and General Design Standards	2.60 180.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2018	KD	Drafted Redevelopment Plan Administrative, Property Acquisition, PILOT, Relocation, Affordable Housing	1.40 180.00/hr	
12/28/2018	KD	Drafted Redevelopment Plan Administrative, Property Acquisition, PILOT, Relocation, Affordable Housing	1.20 180.00/hr	
	KD	Drafted Redevelopment Plan Master Plan Analysis Gloucester County and Contiguous Municipalities	2.10 180.00/hr	
	KD	Drafted Redevelopment Plan Master Plan Analysis Harrison Master Plan & State Development and Redevelopment Plan	1.90 180.00/hr	
	KD	Reviewed and revised Redevelopment Plan Amendment	1.20 180.00/hr	
12/31/2018	EES	Review and revise Redevelopment Plan	0.90 200.00/hr	
1/2/2019	KD	Conference with E.S. re: Cold Storage Redevelopment Plan	0.40 195.00/hr	
	KD	Reviewed and revised Cold Storage Redevelopment Plan	1.90 195.00/hr	
	EES	Review and revise Redevelopment Plan, review Township Master Plan; review State Development and Redevelopment Plan; review County Master Plan	4.50 200.00/hr	
12/31/2019	KD	Reviewed and revised Redevelopment Plan Amendment	3.80 195.00/hr	
For professional services rendered			50.70	\$9,336.50
Additional Charges :				
12/26/2018	Photocopies			3.00
1/16/2019	Photocopies			5.80
Total additional charges				\$8.80
Total amount of this bill				\$9,345.30
Previous balance				\$733.00
Accounts receivable transactions				
12/26/2018	Payment - Thank You			(\$733.00)

	<u>Amount</u>
Total payments and adjustments	<u>(\$733.00)</u>
Balance due	<u><u>\$9,345.30</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: **Biddick**
Invoice #15994

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2019 MMM Review Financial Agreement; review communications w/ County Assessor; various communications re: same	0.60 180.00/hr	
1/8/2019 MJM Review of memo re: implementation of PILOT, implementation of credit provisions; communications - Township representatives re: same	1.20 210.00/hr	
For professional services rendered	1.80	\$360.00
Balance due		<u>\$360.00</u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: **Dunkin Donuts**
Invoice #15996

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/28/2018 EES Call with Jeff Downs re: status of Redevelopment Agreement and Financial Agreement	0.30 190.00/hr	
For professional services rendered	<u>0.30</u>	<u>\$57.00</u>
Balance due		<u>\$57.00</u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: **Liquor Store**
Invoice #15998

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018 MJM Various communications, exchange of documents with accountant for property owner assisting with excess profit calculation, annual report to be filed with Township; legal research re; same	1.70 200.00/hr	
For professional services rendered	1.70	\$340.00
Previous balance		\$340.00
Accounts receivable transactions		
12/26/2018 Payment - Thank You		(\$340.00)
Total payments and adjustments		(\$340.00)
Balance due		\$340.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

January 17, 2019

In Reference To: **Master Plan**
Invoice #15999

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2019 EKG Various communication re: tax abatement/SID program	0.20 200.00/hr	
MMM Review memo re: short-term PILOT for residential new construction; preliminary research on special improvement districts (formation, purpose, etc.); review authorizing statute	3.90 195.00/hr	
1/16/2019 MMM Continue review authorizing statute re: SID; review legislative comments re: same; prepare memo re: same	2.80 195.00/hr	
For professional services rendered	6.90	\$1,346.50
Balance due		\$1,346.50

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

February 19, 2019

In Reference To: **Cold Storage**
Invoice #16072

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2019 KD Various communications and conference with J.M. and E.S. re: adoption of Redevelopment Plan Amendment.	0.20 195.00/hr	
For professional services rendered	0.20	\$39.00
Previous balance		\$9,345.30
Accounts receivable transactions		
2/7/2019 Payment - Thank You		(\$9,345.30)
Total payments and adjustments		(\$9,345.30)
Balance due		\$39.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

February 19, 2019

In Reference To: **Master Plan**

Invoice #16074

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/24/2019	MJM Review of legal research re: SID financing; communications - redeveloper counsel	0.90 210.00/hr	
2/4/2019	MJM Various communications - Township representatives re: redevelopment project financial terms, issues	1.40 210.00/hr	
	MJM Review of legal research re: SID, alternative proposal for funding of bridge	0.90 210.00/hr	
2/6/2019	MJM Review of legal memo re: SID financing, sewer connection relief; telephone conference - Township representative re: options for funding, real estate sale status; telephone conference - Redeveloper's counsel re: same	2.30 210.00/hr	
	MMM Draft Memo re: SID	2.80 195.00/hr	
2/15/2019	MJM Review of calculations on abatements, potential for financing bridge; Interoffice conference re: same	1.10 210.00/hr	
	For professional services rendered	9.40	\$1,932.00
	Previous balance		\$1,346.50
	Accounts receivable transactions		
2/7/2019	Payment - Thank You		(\$1,346.50)
	Total payments and adjustments		(\$1,346.50)
	Balance due		\$1,932.00

Maley Givens, P. C.
1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

February 19, 2019

In Reference To: **MOTUS**
Invoice #16075

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2019	CB Review and set up MOTUS EDA Application	0.20 95.00/hr	
	MJM Attend conference with County, Mantua representatives reviewing status, PILOT issues, site plan issues	1.00 210.00/hr	
2/5/2019	MJM Various communications - Township representatives re: project issues; attend Land Use Subcommittee meeting reviewing land use plans, project status; various discussions with Redeveloper's representatives, Mantua representatives, Township representatives re: status, various issues; review of plans and documentation re: same	3.60 210.00/hr	
2/6/2019	EKG Various communication re: project	0.20 200.00/hr	
	EES File review to determine status of Redevelopment Plan	0.20 200.00/hr	
2/7/2019	MJM Various communications - Township Representatives reviewing plan issues, schedule for adoption, plan revisions; Review of RAD issues	1.10 210.00/hr	
	For professional services rendered	6.30	\$1,296.00
	Balance due		\$1,296.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

March 18, 2019

In Reference To: Master Plan (Blue Plate)

Invoice #16156

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2019 MJM Telephone conference - Township representatives, redeveloper's counsel reviewing parameters of redevelopment agreement, project construction, potential for abatements and/or investments in project; Review of file re: same	1.40 210.00/hr	
For professional services rendered	1.40	\$294.00
Balance due		\$294.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

March 18, 2019

In Reference To: **Dunkin Donuts**
Invoice #16157

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/27/2019 MJM Communications re: PILOT finalization	0.40 210.00/hr	
For professional services rendered	0.40	\$84.00
Balance due		<u>\$84.00</u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

March 18, 2019

In Reference To: **Master Plan (Meyer)**
Invoice #16158

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/15/2019	MMM Review construction plans; review five year tax abatement statute; prepare tax abatement analysis	1.30 195.00/hr	
2/18/2019	MJM Review and revise structure re: housing project financing	1.30 210.00/hr	
2/19/2019	MJM Review of alternate financing proposals for bridge construction; review of legal research memo	0.90 210.00/hr	
2/20/2019	MJM Review of financial calculations, attempts to determine funding for bridge; legal research re: same	0.90 210.00/hr	
	MMM Various communications re: duplex unit costs; review and revise tax abatement figures	0.60 195.00/hr	
2/21/2019	MJM Review and revise financial calculations re: Meyer project, bridge PILOT calculations, attempts to finance project improvements	1.80 210.00/hr	
	For professional services rendered	6.80	\$1,399.50
	Previous balance		\$1,932.00
	Accounts receivable transactions		
3/8/2019	Payment - Thank You		(\$1,932.00)
	Total payments and adjustments		(\$1,932.00)
	Balance due		\$1,399.50

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

March 18, 2019

In Reference To: **MOTUS**

Invoice #16159

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2019	MJM Communications - Township Solicitor; review of plan amendment issues preliminary to meeting with all parties re: Plan Amendments	0.70 210.00/hr	
2/20/2019	MJM Review of issues re: redevelopment plan, MOU; answer inquiries from governing body	0.80 210.00/hr	
2/21/2019	MJM Review of revised regional redevelopment plan; communications - Township representatives re: same	0.90 210.00/hr	
2/22/2019	MJM Various communications - Planner re: revisions to regional redevelopment plan; various communications - Township representatives; review of status of MOU; telephone call - Mantua counsel; review of regional plan and proposed amendments	2.40 210.00/hr	
2/24/2019	MJM Various communications - Township representatives re: Redevelopment Plan modifications	0.40 210.00/hr	
2/25/2019	MJM Telephone conference - Township representatives reviewing Redevelopment Plan issues, MOU, PILOT issues; attend meeting with all municipalities re: potential Amendments to Redevelopment Plan; discussions with Rowan University re: status of Plans; various communications - Harrison representatives re: same	3.60 210.00/hr	
3/8/2019	CB Receipt and review of revisions to NJ EDA App., NJ EDA Financing update	0.50 95.00/hr	
	MJM Receipt and review of updated financials re: NJEDA financing; communications - Township representatives re: same	0.90 210.00/hr	
3/11/2019	MJM Various communications - Borough representatives reviewing GCIA, County financing meeting	0.90 210.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2019 MJM Telephone call - counsel for GCIA re: MOTUS financing stack, RAB bond, potential financing issues, State grant status; various communications - Township representatives reviewing same	2.20 210.00/hr	
3/14/2019 MJM Telephone conference - Township representatives reviewing financial stacking; review of EDA documentation; discussions with County counsel re: same	0.90 210.00/hr	
For professional services rendered	14.20	\$2,924.50
Previous balance		\$1,296.00
Accounts receivable transactions		
3/8/2019 Payment - Thank You		(\$1,296.00)
Total payments and adjustments		(\$1,296.00)
Balance due		\$2,924.50

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

March 18, 2019

In Reference To: **General Redevelopment**
Invoice #16073

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2019 MJM Telephone conference - Township representatives reviewing redevelopment options, strategies, legal authorities	0.40 210.00/hr	
For professional services rendered	0.40	\$84.00
Additional Charges :		
2/14/2019 Photocopies		3.60
3/4/2019 Legal Research		3.97
Total additional charges		\$7.57
Total amount of this bill		\$91.57
Previous balance		\$2,767.39
Accounts receivable transactions		
2/7/2019 Payment - Thank You		(\$2,767.39)
Total payments and adjustments		(\$2,767.39)
Balance due		\$91.57

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

2902401

March 18, 2019

In Reference To: **Master Plan (Blue Plate)**

Invoice #16156

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2019 MJM Telephone conference - Township representatives, redeveloper's counsel reviewing parameters of redevelopment agreement, project construction, potential for abatements and/or investments in project; Review of file re: same	1.40 210.00/hr	
For professional services rendered	<u>1.40</u>	<u>\$294.00</u>
Balance due		<u><u>\$294.00</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 17, 2019

In Reference To: **Master Plan**
Invoice #16232

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2019	MJM Telephone conference - Redeveloper's counsel; review of potential financing structure	0.80 210.00/hr	
4/1/2019	MJM Communications - opposing counsel, Township representatives re: next steps	0.40 210.00/hr	
4/8/2019	MJM Various communications - proposed redeveloper re: negotiations on funding for bridge improvements	0.70 210.00/hr	
4/9/2019	MJM Telephone conference - Township representatives reviewing parameters of business terms for funding of bridge improvements; communications - developer re: same	1.90 210.00/hr	
4/12/2019	MMM Conference re: bridge funding	0.20 195.00/hr	
4/15/2019	MMM Review project proposal from J.Nee; review file re: same	0.30 195.00/hr	
For professional services rendered		4.30	\$895.50
Previous balance			\$1,399.50
Accounts receivable transactions			
4/4/2019	Payment - Thank You		(\$1,399.50)
Total payments and adjustments			(\$1,399.50)
Balance due			<u><u>\$895.50</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 17, 2019

In Reference To: goPuff Facility, Harrison/Glassboro, New Jersey

Invoice #16229

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2019	MJM Various communications - redeveloper's counsel re: status, concept plan development	0.30 200.00/hr	
	EKG Various communication with C. Ward re: status of site plans/update meeting; Conference with Brunermer re: Redevelopment Plan requirements	0.40 190.00/hr	
4/3/2019	MJM Receipt and review of executed MOU, escrow check; Correspondence - Township representatives re: same; Communications - Township representatives re: site plan issues; Interoffice conference reviewing Glassboro engineer issues re: storm water location, utilization of storm water drainage for additional Rowan development	1.80 200.00/hr	
	EKG Various communication re: Glassboro review of revised plan	0.20 190.00/hr	
4/5/2019	MJM Review and revise regional redevelopment plan; Interoffice conference reviewing redevelopment agreement condition language	1.20 200.00/hr	
	EKG Various communication re: redevelopment plan - required language/overlay; review revised clause	0.50 190.00/hr	
4/8/2019	EKG Various communication with Brunermer re: buffer/location/requirements for planting; review Plan amendments	0.60 190.00/hr	
4/9/2019	EKG Various communication re: update meeting	0.20 190.00/hr	
4/10/2019	EKG Various communication re: status meeting - siteplan/PILOT	0.40 190.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2019	MJM Review of plan amendment; Communications - Glassboro Engineer; Communications - Harrison Representatives; Attend gopuff status meeting	2.20 200.00/hr	
4/12/2019	EES File review re: status of Redevelopment Plan amendments	0.20 190.00/hr	
4/15/2019	MJM Various communications re: regional plan; Communications - Glassboro Engineer re: buffering; Communications - Planner re: same	0.90 200.00/hr	
	EKG Various communications re: status of PILOT; Various communications with Brunermer re: Buffer for Glassboro	0.50 190.00/hr	
For professional services rendered		9.40	\$1,850.00
Additional Charges :			
4/3/2019	FedEx		22.10
Total additional charges			\$22.10
Total amount of this bill			\$1,872.10
Previous balance			\$27,609.00
Balance due			\$29,481.10

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 17, 2019

In Reference To: **General Redevelopment**

	<u>Amount</u>
Previous balance	\$91.57
Accounts receivable transactions	
4/4/2019 Payment - Thank You	<u>(\$91.57)</u>
Total payments and adjustments	(\$91.57)
Balance due	<u>\$0.00</u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 17, 2019

In Reference To: **MOTUS**

Invoice #16233

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2019 MJM Review of County financial/PILOT calculations; Various communications re: same	0.90 210.00/hr	
For professional services rendered	0.90	\$189.00
Previous balance		\$2,924.50
Accounts receivable transactions		
4/4/2019 Payment - Thank You		(\$2,924.50)
Total payments and adjustments		(\$2,924.50)
Balance due		\$189.00

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 17, 2019

In Reference To: **Dunkin Donuts**

	<u>Amount</u>
Previous balance	\$84.00
Accounts receivable transactions	
4/4/2019 Payment - Thank You	<u>(\$84.00)</u>
Total payments and adjustments	<u>(\$84.00)</u>
Balance due	<u><u>\$0.00</u></u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:
Mark Gravinese, Administrator
Township of Harrison
114 Bridgeton Pike
Mullica Hill, NJ 08062

April 30, 2019

In Reference To: goPuff Facility, Harrison/Glassboro, New Jersey
Invoice #16265

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2019	EKG Various communication with Kernan re: Brunermer questions/buffers	0.30 190.00/hr	
4/17/2019	MJM Communications - Glassboro engineer re: meeting with gopuff engineers, issues re: redevelopment of plan buffers; Draft revision language for gopuff redevelopment plan; Communications - Harrison Township representatives re: same	1.90 200.00/hr	
	EKG Various communication with Brunermer re: Site Plan status; Review Redevelopment Plan language re: conditions of approval	0.40 190.00/hr	
4/18/2019	MJM Telephone conference - Harrison Representatives reviewing PILOT status, negotiation issues, redevelopment plan revisions; Communications - Glassboro engineer re: buffers	1.90 200.00/hr	
	EKG Various communications re: revisions to plan/review same w/Brunermer, w/Kernan re: buffer for Glassboro	0.80 190.00/hr	
4/22/2019	EKG Various communication with Brunermer/Review Site Plan (Draft)	0.40 190.00/hr	
4/23/2019	EKG Various communication with B. Bruner, w/R. Dunn; Review revised plan	0.40 190.00/hr	
4/26/2019	MJM Review of communications re: sewer connection issues, redevelopment plan amendment; telephone conference - Harrison representatives re: sewer connections and redevelopment plan amendment process, Redevelopment Agreement, PILOT issues	1.10 200.00/hr	
For professional services rendered		7.20	\$1,417.00
Previous balance			\$29,481.10

	<u>Amount</u>
Balance due	<u>\$30,898.10</u>

Maley Givens, P. C.

1150 Haddon Avenue
Suite 210
Collingswood, NJ 08108

Invoice submitted to:

Township of Harrison
Borough of Glassboro

April 02, 2019

In Reference To: **goPuff Facility, Harrison/Glassboro, New Jersey**

Invoice #16189

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2018	EKG Go Puff - Phone conference with Brigandi re: redevelopment plan status	0.20 200.00/hr	
10/30/2018	EKG Phone conference with Erin S. re: status of Redevelopment Plan	0.20 200.00/hr	
11/6/2018	MJM Communications - Go Brands counsel re: EDA status, Borough Redevelopment Plan status	0.90 200.00/hr	
	EES Draft Resolution approving Shared Services Agreement	0.30 190.00/hr	
11/9/2018	MJM Various communications re: Go Puff plan, timing	0.70 200.00/hr	
11/16/2018	MJM Various communications re: Go Puff plans, status of redevelopment designation, plan adoption	1.10 200.00/hr	
11/21/2018	MJM Telephone conference - Glassboro engineer, Harrison Township representatives re: project issues; review of file re: same	1.10 200.00/hr	
	EKG Various communication with Brunermer re: Plan comments; review draft documents for Governing Body	0.50 190.00/hr	
11/26/2018	EKG Various communication with Borough re: 11/28 meeting; various communication with Sheehan re: meeting	0.40 190.00/hr	
11/27/2018	EKG Various communication with J. DeLaurentis, Sheehan re: 11/28 meeting	0.30 190.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
11/28/2018	MJM Various communications - Glassboro, Harrison representatives re: liquor license issues; communications - goPuff counsel re: liquor license litigation; interoffice conferences reviewing project, licensing issues; review of plan with engineer	1.90 200.00/hr	
	EKG Various communication with County re: meeting; various communication with C. Ward with meeting agenda (review of same); various communication re: liquor license; attend meeting with Rowan, County/GoBrands	3.50 190.00/hr	
11/29/2018	EKG Various communication with C. Ward - review memos/minutes, PILOT information; various communication with E. Cranford re: December 5 meeting	0.50 190.00/hr	
	MJM Various communications - client representatives re: status of Redevelopment Plan, liquor license issues, PILOT issues and concerns	1.20 200.00/hr	
12/5/2018	EKG Various communication with E. Cranford (Rowan)/C. Ward; various communication re: sewer/basin/PILOT; various communication with Brunermer	0.40 190.00/hr	
	MJM Conference with goPuff counsel, representatives of County, three Townships; various communications - Harrison, Glassboro staff updating status; review of liquor license issue; discussions with Mantua counsel re: same	1.90 200.00/hr	
12/6/2018	MJM Communications - Glassboro, Harrison re: project status	0.80 200.00/hr	
	MJM Conference with Glassboro governing body reviewing status, issues	1.90 200.00/hr	
12/11/2018	MJM Interoffice conference reviewing status; review of emails re: agenda items, tasks; telephone call - Glassboro and Harrison re: outstanding issues	1.10 200.00/hr	
	MJM Telephone call - redeveloper's counsel reviewing issues on liquor license, status of building position, plans to move forward with redevelopment plan adoption based on current location; communications - clients re: same	0.80 200.00/hr	
12/13/2018	MJM Communications - Rowan re status; Communications - Maser, clients re status	0.60 200.00/hr	
	EKG Various communications with E. Crawford re: meeting with all stockholders/Inspira	0.20 190.00/hr	
12/14/2018	MJM Various communications - Harrison Township re: status, parameters of PILOT, redevelopment plan	0.80 200.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2018	MJM	Telephone call - redeveloper counsel re: status, plans for redevelopment plan adoption	0.70 200.00/hr	
	EKG	Various communication with C. Ward/E. Crawford re: agenda/County; various communication with Brunermer	0.20 190.00/hr	
12/19/2018	EKG	Various communications re: Inspira/meeting	0.30 190.00/hr	
	EKG	Various communication re: meeting/Inspira	0.20 190.00/hr	
	MJM	Various communications - Glassboro planner, counsel for goBrands re: project status, storm water issues	0.90 200.00/hr	
12/20/2018	KD	Reviewed Redevelopment Plan	0.80 180.00/hr	
12/28/2018	KD	Reviewed goPuff Redevelopment Plan	0.60 180.00/hr	
1/2/2019	KD	Reviewed and gathered documents for adoption of GoPuff Redevelopment Plan	0.80 180.00/hr	
1/3/2019	KD	Reviewed GoPuff Redevelopment Plan and drafted communication to Borough Clerk	1.40 180.00/hr	
	KD	Drafted Ordinance Adopting Redevelopment Plan	1.60 180.00/hr	
	KD	Drafted Governing Body Resolution Referring GoPuff Redevelopment Plan to Planning Board	0.60 180.00/hr	
	KD	Drafted Planning Board Resolution Recommending Adoption of GoPuff Redevelopment Plan	1.40 180.00/hr	
1/4/2019	KD	Reviewed and revised Ordinance Adopting Regional Redevelopment Plan	0.60 180.00/hr	
	KD	Reviewed and revised Planning Board Resolution Recommending Adoption of Regional Redevelopment Plan	0.50 180.00/hr	
	KD	Various communications with Planner re: adoption of Regional Redevelopment Plan	0.30 180.00/hr	
1/8/2019	EKG	Various communication with K. Sheehan re: project meeting; various communication with C. Ward; various communication re: authorization for jurisdiction over site plan to Harrison	0.70 190.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2019	MJM	Review of communications re: plan adoption; interoffice conference reviewing shared, transferred land use approval obligation; review of status of engineering issues	1.10 200.00/hr	
	KD	Various communications with Planner re: adoption of Regional Redevelopment Plan	0.30 180.00/hr	
	KD	Conference with J.M. and E.G. re: adoption of Regional Redevelopment Plan	0.30 180.00/hr	
1/9/2019	EKG	Review jurisdiction/adjacent municipalities/process for transfer; phone conference with Kernan re: Redevelopment Plan process for Glassboro; review documents re: Shared Services; various communication with K. Cosgrove re: authorization Shared Services	1.10 190.00/hr	
	MJM	Various communications re: Shared Service Agreement between Glassboro and Harrison; interoffice conference reviewing MLUL transfer of jurisdiction for site plan, redevelopment plan process	0.70 200.00/hr	
	KD	Reviewed Regional Redevelopment Plan adopted in Harrison and Mantua Twp.	0.40 180.00/hr	
1/10/2019	EKG	Various communication with Glassboro re: executed Shared Service Agreement	0.20 190.00/hr	
1/16/2019	KD	Various communications with Borough Engineer re: Regional Redevelopment Plan	0.60 180.00/hr	
	EKG	Various communication with C. Ward's office re: 1/17 meeting	0.20 190.00/hr	
	MJM	Review of communications re: storm water issues; interoffice conference reviewing same	0.80 200.00/hr	
1/17/2019	KD	Various communications with Borough Engineer and conference with E.G. re: Regional Redevelopment Plan	0.20 180.00/hr	
	EKG	Attend weekly status meeting at Rowan; various communication with Brunermer; various communication re:update on meeting	2.60 190.00/hr	
1/18/2019	EKG	Various communication with Brunermer re: Plan review, Engineer meeting re: site plan; review documents re: next steps	0.40 190.00/hr	
	KD	Reviewed and revised Resolution Referring Regional Redevelopment Plan to Planning Board	0.40 180.00/hr	
	KD	Reviewed and revised Ordinance Adopting Regional Redevelopment Plan	0.80 180.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2019	MJM Telephone conference - Harrison client representatives reviewing status, Agreements between Glassboro and Harrison; review of communications re: Town mutual adoption of Agreements	1.10 200.00/hr	
1/22/2019	MJM Review of final Redevelopment Plan; review of comments from Glassboro Borough engineer/planner re: same; review and revise Ordinance, Resolutions re: adoption of Redevelopment Plan, assignment of JLUB approvals to Harrison	1.90 200.00/hr	
	EKG Various communication re: Resolution/Ordinance for Redevelopment Plan/Glassboro timing, Planning Board review; various communication with C. Ward re: update meeting	0.50 190.00/hr	
	KD Various communications with Borough Engineer re: proposed Regional Redevelopment Plan.	0.40 180.00/hr	
	KD Various communications with Pam Pellegrini re: revisions to proposed Regional Redevelopment Plan.	0.20 180.00/hr	
	KD Drafted Resolutions conveying and accepting jurisdiction over Regional Redevelopment Plan.	1.40 180.00/hr	
	MJM Review of communications from Glassboro Planning Board counsel; review of legal research; interoffice conference reviewing Glassboro designation of Harrison for land use approvals	1.60 200.00/hr	
1/23/2019	MJM Various communications - Harrison Solicitor, client representatives reviewing various redevelopment, land use issues; various communications re: land use meetings, PILOT issues	0.80 200.00/hr	
	KD Reviewed and revised Resolution Conferring Jurisdiction of Regional Redevelopment Plan to Harrison Twp. JLUB.	0.60 180.00/hr	
	EKG Communication re: status of Shared Services; various communication with M. Brunermer re: Redevelopment Plan/revisions; Communication with Braunstein; various communication with E. Crawford/C. Ward re: engineer meeting; various communication re: PILOT meeting; various communication with C. Ward with PILOT applications	1.60 200.00/hr	
1/24/2019	MJM Review and finalize Glassboro Ordinances re: adoption of Redevelopment Plan, Resolutions for transfer of land use approvals to Harrison; coordinate planner's appearance before Glassboro Planning Board; various communications - Glassboro Clerk's Office re: coordination of schedules	1.90 200.00/hr	
	EKG Various communications re: upcoming meetings for Harrison; Various communications with C. Ward re: PILOT App./tax attorney	0.40 190.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2019	MJM	Various communications - County representatives, Copa representatives, Harrison representatives reviewing redevelopment issues, PILOT negotiations, official actions taking place in Glassboro and Harrison re: land use approvals	1.30 200.00/hr	
	EKG	Various communication with M. Shirey re: various meetings for Harrison/Glassboro; Various communications with K. Cosgrove re: Governing Body documents; Communications with A. Zeller re: Planning Board review	0.40 190.00/hr	
1/28/2019	EKG	Various communication with C. Ward re: Engineer meeting; various communication with D. Fleming re: same; various communication re: PILDT meeting	0.60 190.00/hr	
	MJM	Various communications - counsel for redeveloper re: County meetings; communications - County re: status, PILOT issues; telephone conferences - Harrison representatives reviewing status, strategies, PILOT, storm water issues, upcoming meetings	1.90 200.00/hr	
1/29/2019	KD	Various communications with Redeveloper's Counsel re: MLUL requirements to convey jurisdiction	0.40 180.00/hr	
	KD	Reviewed Municipal Land Use Law	1.60 180.00/hr	
	KD	Conducted legal research on municipal boundary lot cases	2.80 180.00/hr	
	KD	Reviewed treatise on Municipal Land Use Law and municipal boundary disputes	0.70 180.00/hr	
	KD	Drafted Resolution of Harrison Township Committee Accepting Jurisdiction Over Regional Redevelopment Plan	1.10 180.00/hr	
	KD	Reviewed and revised Resolution Conferring Jurisdiction Over Regional Redevelopment Plan	0.80 180.00/hr	
	KD	Drafted correspondence to Redeveloper's Counsel re: MLUL requirements of municipal joint agreements	1.40 180.00/hr	
	KD	Conference with J.M. and E.G. re: authority to convey jurisdiction over Regional Redevelopment Plan	0.20 180.00/hr	
	EKG	Various communication with A. Zeller re: Redevelopment Plan and various issues related to Plan; various communication with C. Ward re: PILOT matters; review draft memo re: jurisdiction/review revised Ordinance/Resolution	2.10 190.00/hr	
1/30/2019	KD	Reviewed N.J.S.A. 40A:13-19 and 20 and conducted legal research on municipal boundary zoning.	1.30 180.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2019	KD	Reviewed Municipal Land Use Law and Municipal Boundaries Law.	0.80 180.00/hr
	KD	Conference with E.G. and J.M. re: Municipal Land Use Law and transfer of jurisdiction of Regional Redevelopment Plan.	0.20 180.00/hr
	KD	Reviewed and revised Glassboro Ordinance Conferring Jurisdiction to Harrison Twp. for Regional Redevelopment Plan.	0.30 180.00/hr
	KD	Reviewed and revised Harrison Twp. Ordinance Accepting Jurisdiction from Glassboro for Regional Redevelopment Plan.	0.30 180.00/hr
	EKG	Various communication re: MLUL - authority to transfer jurisdiction; review statute/MLUL/boundaries; requirements for Ordinance; review revised documents re: grant of jurisdiction; various communication re: same	0.90 190.00/hr
	MJM	Review of legal issues raised by Glassboro Board Solicitor; Legal research re: transfer of jurisdiction from Glassboro to Harrison for land use approvals; review of communications from Glassboro Planning Board attorney setting forth legal issues; interoffice conference reviewing same; review and revise Ordinances for both municipalities; communications - municipalities re: next steps	2.80 200.00/hr
1/31/2019	EKG	Review final documents for Borough/Township - jurisdiction; various communication with Zeller/Scaffidi re: Ordinances for transfer of jurisdiction	0.60 190.00/hr
	KD	Various communications with Redeveloper's Counsel re: transfer of jurisdiction over Regional Redevelopment Plan	0.20 180.00/hr
	MJM	Review and revise Ordinances for transfer of land use jurisdiction; communications - Harrison Township, Glassboro re: schedule for adoption of land use jurisdiction transfer	1.80 200.00/hr
2/1/2019	KD	Various communications with Engineer and Planner re: revisions to Regional Redevelopment Plan	0.30 180.00/hr
	MJM	Communications - Glassboro Planning Board Solicitor re: assignment of land use jurisdiction to Harrison; legal research re: same; communications - Glassboro, Harrison representatives re: same; prepare responses re: same	1.90 200.00/hr
2/4/2019	KD	Reviewed case law and conducted legal research on Municipal Land Use Law and Uniform Shared Services and Consolidation Act.	0.80 180.00/hr
	KD	Various communications with Redeveloper's Counsel re: jurisdiction of Regional Redevelopment Plan.	0.30 180.00/hr

		<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2019	MJM Attend conference with County, Mantua representatives reviewing status, PILOT issues, site plan issues; Various communications re prior communications re PILOT	2.40 200.00/hr	
	EKG Various communication with A. Zeller re: Ordinances/procedure	0.40 190.00/hr	
2/5/2019	EKG Various communication re: current form of Redevelopment Plan/changes, timing for Glassboro; various communication with C. Ward re: engineer update/site design status	0.50 190.00/hr	
2/6/2019	EKG Phone conference with Kernan re: revisions to Redevelopment Plan/timing; various communication with Kernan re: March Planning Board; review Borough documents re: Redevelopment Plan review	0.60 190.00/hr	
	MJM Communications - Redeveloper's counsel re: PILOT, storm water issues and status; communications - Township re: same	0.80 200.00/hr	
2/7/2019	EKG Various communication with J. Gordon/C. Ward re: PILOT form/application, supporting information; various communication with T. Kernan	0.60 190.00/hr	
	MJM Various communications - Harrison representatives re: plan adoption schedule, jurisdiction transfer ordinance; Various revisions to schedules and communication of same	0.90 200.00/hr	
2/8/2019	EKG Various communication re: Redevelopment Plan update; various communication with A. Zeller re: Planning Board draft Resolution; review same	0.50 190.00/hr	
2/11/2019	KD Reviewed revised Regional Redevelopment Plan.	0.80 180.00/hr	
	EKG Various communication with M. Brunermer re: draft Resolution for Planning Board; various communication with A. Zeller; review documents	0.60 190.00/hr	
2/12/2019	KD Various communications with Borough's Planner and conference with J.M. re: Regional Redevelopment Plan.	0.30 180.00/hr	
	MJM Various communications - Borough Representatives re: sewer flow issues	0.90 200.00/hr	
2/13/2019	EKG Various communication with C. Ward re: status/issues with storm water and site issues; various communication re: Redevelopment Plan	0.30 190.00/hr	
2/18/2019	EKG Various communication with A. Zeller re: Resolution for Planning Board (revised)	0.20 190.00/hr	
2/19/2019	MJM Communications - Harrison Solicitor reviewing redeveloper status, designation; review of status of sewer issues	0.70 200.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2019	EKG Various communication with C. Pierpont re: Planning Board documents; various communication with Brunermer with documents; various communication with C. Ward re: project meeting status	0.50 190.00/hr	
2/20/2019	KD Various communications with Borough Planner re: Regional Redevelopment Plan	0.20 180.00/hr	
	MJM Review of issues re: redevelopment plan, MOU; answer inquiries from governing body	0.80 200.00/hr	
2/21/2019	EKG Various communication with Maser (revised Regional Plan); various communication re: Plan Amendment, additional; various communication re: MOU	0.60 190.00/hr	
	KD Various communications with Borough Planner re: Regional Redevelopment Plan	0.20 180.00/hr	
	KD Reviewed Regional Redevelopment Plan	0.40 180.00/hr	
	KD Drafted Memorandum of Understanding	1.60 180.00/hr	
	KD Drafted Resolution Authorizing Execution of Memorandum of Understanding	0.70 180.00/hr	
2/22/2019	KD Reviewed and revised Memorandum of Understanding and Resolution Authorizing Execution	0.80 180.00/hr	
	MJM Review and revise MDU, Resolution re: conditional Redevelopment Designation; communications - Redeveloper's counsel re: same	1.10 200.00/hr	
2/25/2019	MJM Telephone conference - Township representatives reviewing storm water basis issues, status of Rowan discussions, status of MOU, status of Glassboro transfer of authority; review with Township officials potential Amendment of Redevelopment Plan	2.90 200.00/hr	
2/26/2019	MJM Receipt and review of requested modifications to Redevelopment Plan; telephone call - Redeveloper's counsel re: same; communications - Maser re: proposed changes, timetable; discussions with Glassboro Clerk's office re: adoption timetable	0.90 200.00/hr	
	MJM Telephone call - counsel for Mantua re: Amendment to Regional Redevelopment Plan	0.40 200.00/hr	
2/27/2019	MJM Conference with Glassboro engineer re: status of Redevelopment Plan Amendments, Concept Plan with new storm water basin; communications re: same	1.90 200.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2019	MJM	Communications - Township representatives re: storm water basin location, potential issues	0.40 200.00/hr	
	MJM	Communications - Glassboro engineer reviewing siting of new storm water basin; review of issues related to Plan Amendments; communications - Harrison planner reviewing revisions to Redevelopment Plan Amendments; telephone call - Harrison official reviewing storm basin modifications, impacts on by-pass road	2.90 200.00/hr	
3/4/2019	EKG	Various communication with Brunermer - impact to Borough; various communication with Pierpont re: Redevelopment Plan/Board meeting	0.50 200.00/hr	
	MJM	Various communications - Glassboro Land Use Board Solicitor, Secretary re: redevelopment plan revisions, status; various communications - Glassboro personnel re: plan consideration	1.90 200.00/hr	
3/5/2019	EKG	Various communication with Pierpont/Zeller/Brunermer re: Plan revisions, Board review; various communication re: Planning Board presentation	0.50 190.00/hr	
	MJM	Various communications - Glassboro Land Use Board Solicitor, Secretary re: redevelopment plan revisions, status; various communications - Glassboro personnel re: plan consideration; communications - Glassboro engineer re: redevelopment plan revisions; attend Land Use Board meeting for affirmative recommendation on redevelopment plan	3.90 200.00/hr	
3/6/2019	EKG	Various communication with A. Zeller re: plan	0.20 190.00/hr	
3/7/2019	EKG	Various communication re: Glassboro portion/review by Borough engineer; various communication with B. Bruner re: Redevelopment Plan; review of various summaries; various communication with Kernan; review revised plan/buffers	1.50 190.00/hr	
	MJM	Various communications - Mantua, Harrison re: status of Glassboro plan adoption; communications - Harrison Township representatives, planner re: plan revisions	1.70 200.00/hr	
3/11/2019	MJM	Communications - redeveloper's counsel re: clarification of planner comments on regional redevelopment plan	0.40 200.00/hr	
	EKG	Various communication with Glassboro Clerk re: Redevelopment Plan - Ordinance/Public Hearing, jurisdiction	0.30 190.00/hr	
3/12/2019	MJM	Review of Harrison Engineer's Report on stormwater basin; communications - Township representatives re: same; communications - Township re: status on MOU	0.90 200.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2019	MJM	Communications - Township representatives reviewing PILOT issues, timing, request for analysis of potential tax arrangements, liquor license options	0.90 200.00/hr	
	MJM	Telephone conference - Harrison Township representatives reviewing PILOT, site plan, redevelopment plan amendment issues	0.90 200.00/hr	
	EKG	Various communication with C. Ward re: update meetings	0.30 190.00/hr	
3/15/2019	KD	Various communications with Planner re: Regional Redevelopment Plan	0.30 180.00/hr	
	KD	Reviewed Regional Redevelopment Plan and drafted additional language re: Redevelopment Agreement requirements	1.10 180.00/hr	
	EKG	Various communication re: amendment to plan; various communication re: update meeting	0.40 190.00/hr	
	MJM	Communications - Regional Planner, Harrison Township Planner, Glassboro Planner re: finalization of Redevelopment Plan Amendments for site plan; review of Plan revisions; various communications - Regional Planner re: same	1.30 200.00/hr	
3/18/2019	MJM	Telephone conference - Planner for all three towns reviewing modifications to Redevelopment Plan	0.80 200.00/hr	
3/19/2019	MJM	Review of revisions to Plan requiring Redevelopment Agreement; interoffice communications re: same	0.90 200.00/hr	
	MJM	Receipt and review of Harrison Ordinance accepting transfer of land use jurisdiction; communications forwarding same to Glassboro	0.70 200.00/hr	
3/20/2019	KD	Conference with E.G. re: adoption of Regional Redevelopment Plan.	0.20 180.00/hr	
	EKG	Various communication with Cosgrove re: Ordinance 19-05/status; attend technical meeting with Rowan/goPuff/Inspira/Township; various communication re: PILOT re: Plan amendment; review authorizing documents re: zoning	4.30 190.00/hr	
	MJM	Various communications re: latest project meeting, storm water basin issues, movement of property; Communications following up re: MOU and escrow; Various communications - Township representatives reviewing redevelopment plan, PILOT issues	1.30 200.00/hr	
	MJM	Review of Redevelopment Plan language re: Redevelopment Agreement requirements; Review of Ordinances for Glassboro and Harrison adopting same; Interoffice conference re: conformity of ordinances and plan	0.90 200.00/hr	

		<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2019	EKG Various communication with C. Ward re: Amended Redevelopment Plan/NFI comments; Review file documents for response toward various communication with J. Bednarczyk with documents	0.80 190.00/hr	
3/22/2019	KD Conference with E.G. re: adoption of amended Regional Redevelopment Plan.	0.20 180.00/hr	
	EKG Various communications with Cosgrove re: Glass adoption of Plan; Various communications re: process for amending ordinances; Various communication with Ward re: Melon comments/emails; Phone conference with Pellegrini; Review various documents re: amendments; Various communications with J. Delaurentis re: status of plan revisions	1.40 190.00/hr	
3/25/2019	EKG Various communication with C. Ward re: project meeting	0.20 190.00/hr	
	MJM Communications re: status meeting, MOU; Communications - Township representatives re: same	0.80 200.00/hr	
3/26/2019	EKG Various communication with C. Ward (PILDT); various communication with J. DiLaurentis re: update meeting; various communication re: redevelopment plan/Ordinances	0.60 190.00/hr	
	MJM Various communications - Township representatives re: status of Site Plan, MOU, PILOT	0.70 200.00/hr	
3/27/2019	KD Various communications with Borough Engineer re: adoption of Regional Redevelopment Plan	0.20 180.00/hr	
	EKG Various communication with C. Braunstein with Agenda (review); phone conference - project meeting; review 3/20 meeting notes to evaluate progress	0.90 190.00/hr	
3/28/2019	MJM Various communications - Township, redeveloper's counsel reviewing status, plan amendments	0.90 200.00/hr	
3/29/2019	EKG Various communication with R. Dunn (Revised Redevelopment Plan)	0.30 190.00/hr	
For professional services rendered		143.10	\$27,586.00
Additional Charges :			
4/2/2019	Photocopies		23.00
Total additional charges			\$23.00
Total amount of this bill			\$27,609.00

Balance due

<u>Amount</u>
<u>\$27,609.00</u>