

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: June 29, 2016
Invoice No.: 925234
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/16

Professional Fees:	155.00
Disbursements:	0.10

TOTAL CURRENT BILLING	155.10
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TOTAL NOW DUE	<u>\$ 155.10</u>
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RECEIVED
JUL 13 2016
MAYOR

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: May 31, 2016

Invoice No.: 925234
Invoice Date: June 29, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/20/16	Attention to police chief performing side work issue; review cases regarding same.	JEP	1.00	155.00
TOTAL:			1.00	\$ 155.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
James E. Patterson	1.00 HOURS/155.00 PER HOUR	155.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/29/16	Photocopies: Copy; Lt, 1 Page(s)	0.10
	Professional Fees:	155.00
	Disbursements	0.10
		\$ 155.10

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TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: February 17, 2016
Invoice No.: 910454
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/16

Professional Fees: 465.00

TOTAL CURRENT BILLING 465.00

TOTAL NOW DUE \$ 465.00

RECEIVED
MAR 10 2016
MAYOR

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: January 31, 2016

Invoice No.: 910454
Invoice Date: February 17, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/25/16	Review recent cases on social media policies in conjunction with drafting same for Township; drafting policy.	JEP	1.40	217.00
01/29/16	Preparation for and meeting with J. Bussicolo and B. Russo regarding employee handbook and social media policy.	JEP	1.60	248.00
TOTAL:			3.00	\$ 465.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
James E. Patterson	3.00 HOURS/155.00 PER HOUR	465.00
Professional Fees:		465.00
		\$ 465.00

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TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: April 28, 2017
Invoice No.: 961501
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/17

Professional Fees:	263.50
Disbursements:	4.20

TOTAL CURRENT BILLING	267.70
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TOTAL NOW DUE	<u>\$ 267.70</u>
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RECEIVED
MAY 15 2017
MAYOR

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: March 31, 2017

Invoice No.: 961501
Invoice Date: April 28, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/02/17	Review police chief contract issue and revise agreement for coming year.	JEP	1.20	186.00
03/08/17	Further review and revise police chief contract for 2017.	JEP	0.50	77.50
TOTAL:			1.70	\$ 263.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
James E. Patterson	1.70 HOURS/155.00 PER HOUR	263.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/31/17	Photocopies: Copy; Cl, 1 Page(s)	0.10
03/31/17	Photocopies: Copy; Cl, 1 Page(s)	0.10
03/31/17	Photocopies: Copy; Lt, 10 Page(s)	1.00
03/31/17	Photocopies: Copy; Lt, 30 Page(s)	3.00
Professional Fees:		263.50
Disbursements		4.20
		\$ 267.70

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TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: September 28, 2017
Invoice No.: 978345
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/17

Professional Fees:	2,945.00
Disbursements:	29.60

TOTAL CURRENT BILLING	2,974.60
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TOTAL NOW DUE	<u>\$ 2,974.60</u>
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RECEIVED
OCT -5 2017
MAYOR

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: August 31, 2017

Invoice No.: 978345
Invoice Date: September 28, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/25/17	(PBA negotiations) Receipt, review email from Michael Marceau regarding issues arising under Interest Arbitration statute, payment of step increases at expiration of contract, 2% cap, and anticipated costs; initial analysis and communications with D. Alberts re. response to Township.	JJP	0.60	93.00
08/25/17	Research (1) interest arbitration task force reports regarding renewal of interest arbitration cap; (2) expiration of interest arbitration cap and, specifically, its application to contracts expiring on December 31, 2017; (3) PERC rules governing the calculation of increments for purposes of the 2% cap; and (4) review all cases regarding the payment of step increases post expiration.	DMA	7.70	1193.50
08/25/17	Commence drafting research memo regarding various interest arbitration topics.	DMA	2.50	387.50
08/27/17	Continue preparation of research memo regarding various interest arbitration topics.	DMA	2.00	310.00
08/28/17	Finalize research memo regarding various interest arbitration topics.	DMA	3.80	589.00
08/29/17	Review, revise, finalize memo to Township (M. Marceau and John Bussiculo) responding to questions concerning interests arbitration; email to Township re. same.	JJP	0.90	139.50
08/30/17	Review memo and cases cited therein re. PBA negotiations and issues surrounding interest arbitration, step increases, statutory 2% provision, and arbitrator fees in preparation for, and telephone conference with Michael Marceau and John Bussiculo.	JJP	1.50	232.50
TOTAL:			19.00	\$ 2,945.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John J. Peirano	3.00 HOURS/155.00 PER HOUR	465.00
David M. Alberts	16.00 HOURS/155.00 PER HOUR	2480.00

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: August 31, 2017

Invoice No.: 978345
Invoice Date: September 28, 2017

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/04/17	Photocopies: Copy; Lt, 18 Page(s)	1.80
08/10/17	Photocopies: Copy; Lt, 100 Page(s)	10.00
08/14/17	Photocopies: Copy; Lt, 3 Page(s)	0.30
08/17/17	Photocopies: Copy; Lt, 1 Page(s)	0.10
08/17/17	Photocopies: Copy; Lt, 1 Page(s)	0.10
08/17/17	Photocopies: Copy; Lt, 7 Page(s)	0.70
08/21/17	Photocopies: Copy; Lt, 3 Page(s)	0.30
08/21/17	Photocopies: Copy; Lt, 1 Page(s)	0.10
08/21/17	Photocopies: Copy; Lt, 10 Page(s)	1.00
08/22/17	Photocopies: Copy; Lt, 10 Page(s)	1.00
08/22/17	Photocopies: Copy; Lt, 4 Page(s)	0.40
08/22/17	Photocopies: Copy; Lt, 10 Page(s)	1.00
08/22/17	Photocopies: Copy; Lt, 110 Page(s)	11.00
08/23/17	Photocopies: Copy; Lt, 2 Page(s)	0.20
08/24/17	Photocopies: Copy; Lt, 2 Page(s)	0.20
08/28/17	Photocopies: Copy; Lt, 1 Page(s)	0.10
08/31/17	Photocopies: Copy; Lt, 10 Page(s)	1.00
08/31/17	Photocopies: Copy; Lt, 3 Page(s)	0.30
	Professional Fees:	2,945.00
	Disbursements	29.60
		\$ 2,974.60

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TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: October 31, 2017
Invoice No.: 983031
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/17

Professional Fees:	2,712.50
Disbursements:	8.20

TOTAL CURRENT BILLING	2,720.70
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TOTAL NOW DUE	<u>\$ 2,720.70</u>
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