



Township of Berkeley Heights

CLIENT # 00009159-00001

INVOICE # 139931

INVOICE DATE: April 26, 2016

BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) Bond Ordinance Amending Bond
Ordinance Numbered 4-2014 Finally
Adopted August 12, 2014 in Order to
Amend the Description of the Project

TOTAL FEES 600.00

TOTAL DISBURSEMENTS 0.00

TOTAL FOR INVOICE 600.00



Township of Berkeley Heights

CLIENT # 00009159-00015

INVOICE # 140831

INVOICE DATE: May 31, 2016

BILLING REF: MDJ

For professional services rendered through 04/30/16, in connection
with the matter titled:

Municipal Complex Redevelopment

MATTHEW D. JESSUP	3.90 hours at \$215.00 =	838.50
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TOTAL FEES	838.50
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215	Travel/Parking Expenses	14.09
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TOTAL DISBURSEMENTS	14.09
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TOTAL FOR INVOICE	852.59
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BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

May 31, 2016

PAGE 2

03/02/16 MDJ	Email with Mike Marceau re financing muncipal redevlepoment.	.10	21.50
03/07/16 MDJ	Call with M. Marceau to discuss redevelopment efforts in Township.	.40	86.00
03/29/16 MDJ	Review notes from call with M. Marceau and review redevelopment plan renderings. Prep for meeting.	2.80	602.00
03/30/16 MDJ	Review notes from Committee meeting and redevelopment plan maps. Draft/revise timetable and email to Township.	.60	129.00
TOTAL FEES:			838.50
Travel/Parking Expenses			14.09
TOTAL DISBURSEMENTS:			14.09



Township of Berkeley Heights

CLIENT # 00009159-00001

INVOICE # 141449

INVOICE DATE: July 18, 2016

BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) \$1,114,300/\$1,058,000 Bond Ordinance
Providing for Various Capital Improvements
(...Acquisition of various police department
equipment, Acquisition of various public
works equipment, Acquisition of various
fire department equipment, etc...)

TOTAL FEES 600.00

TOTAL DISBURSEMENTS 0.00

TOTAL FOR INVOICE 600.00





Township of Berkeley Heights

CLIENT # 00009159-00001
INVOICE # 143604
INVOICE DATE: November 23, 2016

BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) Capital Ordinance Appropriating \$4,280
from the Capital Improvement Fund for the
Acquisition and Installation of Protective
Safety Netting at Synder Avenue Field

TOTAL FEES	600.00 ✓
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	600.00



Township of Berkeley Heights

CLIENT # 00009159-00002
INVOICE # 143605
INVOICE DATE: November 23, 2016

BILLING REF: MDJ

For professional services rendered in connection with the issuance of Notes. Services included review of proceedings pursuant to which the Notes were issued, preparation of Notes, preparation of various closing certificates to be delivered along with the Notes and issuance of final approving legal opinion of McManimon, Scotland & Baumann, LLC

\$7,455,950 Bond Anticipation Note
Note dated: October 6, 2016
Maturing: October 6, 2017
Bearing interest at the rate of 1.75% per annum
(FEE: \$3728.00)

For work in connection with the Tax matter
including: Preparation and review of
Arbitrage and Tax Certificate and preparation
and review of 8038
(FEE: \$ 500.00)

TOTAL FEES 3978.00

-----COST CODE SUMMARY-----

-----COST CODE-----	AMOUNT
002 Inside Duplicating	2.80
205 Courier/Delivery Service	42.75
217 Overnight Express Mail	36.60

TOTAL DISBURSEMENTS 82.15

TOTAL FOR INVOICE 4060.15



Township of Berkeley Heights

CLIENT # 00009159-00001
INVOICE # 144376
INVOICE DATE: December 30, 2016
BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) Bond Ordinance Amending Sections
3(b), 3(e) and 3(h) of Bond Ordinance
Numbered 11-2016 Finally Adopted
August 9, 2016, In Order to Amend the
Description of the Projects

TOTAL FEES	600.00
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	600.00





Township of Berkeley Heights

CLIENT # 00009159-00015
INVOICE # 144745
INVOICE DATE: January 23, 2017
BILLING REF: MDJ

For professional services rendered through 12/31/16, in connection
with the matter titled:

Municipal Complex Redevelopment

MATTHEW D. JESSUP	3.80 hours at \$215.00 =	817.00
	TOTAL FEES	817.00
	TOTAL DISBURSEMENTS	0.00
	TOTAL FOR INVOICE	817.00





BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Jan 23, 2017

PAGE 2

12/05/16 MDJ	Review General Counsel memo on redevelopment. Prep for and attend Township working group meeting re: municipal complex redevelopment and issuance of debt to finance. Follow up with MSB partners re: municipality as redeveloper.	3.30	709.50
12/06/16 MDJ	Call with J. Credidio to discuss municipality as redeveloper of Township municipal complex.	.50	107.50
TOTAL FEES:			817.00
TOTAL DISBURSEMENTS:			0.00



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Township of Berkeley Heights

CLIENT # 00009159-00099
INVOICE # 144746
INVOICE DATE: January 23, 2017
BILLING REF: MDJ

For professional services rendered through 12/31/16, in connection
with the matter titled:

Hourly Billing

MATTHEW D. JESSUP	0.40 hours at \$215.00 =	86.00
	TOTAL FEES	86.00
	TOTAL DISBURSEMENTS	0.00
	TOTAL FOR INVOICE	86.00



BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Jan 23, 2017

PAGE 2

12/01/16 MDJ Review M. Marceau email re: interest payments due DTC. Review 2016 Refunding Bonds Escrow Deposit Agreement and DTC sheets, and draft reply email re: same.	.40	86.00
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TOTAL FEES:		86.00
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TOTAL DISBURSEMENTS:		0.00
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Township of Berkeley Heights

CLIENT # 00009159-00001

INVOICE # 145773

INVOICE DATE: March 13, 2017

BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) Capital Ordinance Appropriating
\$105,750 from the Capital Improvement
Fund for the Acquisition of Various
Equipment

TOTAL FEES	600.00
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TOTAL DISBURSEMENTS	0.00
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TOTAL FOR INVOICE	600.00
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Township of Berkeley Heights

CLIENT # 00009159-00015

INVOICE # 145774

INVOICE DATE: March 13, 2017

BILLING REF: MDJ

For professional services rendered through 02/28/17, in connection
with the matter titled:

Municipal Complex Redevelopment

JENNIFER CREDIDIO	0.50 hours at	\$215.00 =	107.50
MATTHEW D. JESSUP	4.80 hours at	\$215.00 =	1032.00

TOTAL FEES	1139.50
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215	Travel/Parking Expenses	9.52
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TOTAL DISBURSEMENTS	9.52
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TOTAL FOR INVOICE	1149.02
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BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Mar 13, 2017

PAGE 2

02/07/17 JC	Confer with M.Jessup regarding bond ordinance.	.20	43.00
02/07/17 MDJ	Prep call with Marc Faecher re: muni complex bond ordinance public hearing. Prep for and attend public hearing on bond ordinance.	4.10	881.50
02/28/17 JC	M. Jessup regarding petition for referendum on bond ordinance.	.30	64.50
02/28/17 MDJ	Call with Marc Faecher re: petition filed on redevelopment bond ordinance. Review petition and draft email to Ana re: same. Confer with B. Northgrave re: litigation strategy and response.	.70	150.50
TOTAL FEES:			1139.50
Travel/Parking Expenses			9.52
TOTAL DISBURSEMENTS:			9.52



Township of Berkeley Heights

CLIENT # 00009159-00015

INVOICE # 147161

INVOICE DATE: May 23, 2017

BILLING REF: MDJ

For professional services rendered through 04/30/17, in connection
with the matter titled:

Municipal Complex Redevelopment

MATTHEW D. JESSUP	0.50 hours at \$215.00 =	107.50
	TOTAL FEES	107.50
	TOTAL DISBURSEMENTS	0.00
	TOTAL FOR INVOICE	107.50

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BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

May 23, 2017

PAGE 2

04/04/17 MDJ Work on Clerk response to Petitioners. Review prior correspondence re same.	.50	107.50
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TOTAL FEES:		107.50
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TOTAL DISBURSEMENTS:		0.00
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Township of Berkeley Heights

CLIENT # 00009159-00001
INVOICE # 149240
INVOICE DATE: August 31, 2017
BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) \$1,834,700/\$1,742,000 Bond Ordinance
Providing for Various Capital Improvements
(...Acquisition of various public works
equipment, acquisition of various fire
department equipment, acquisition of various
rescue squad equipment, Improvements
to the wastewater treatment plant systems
and facilities, etc...)

TOTAL FEES	600.00
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	600.00



Township of Berkeley Heights

CLIENT # 00009159-00001
INVOICE # 145535
INVOICE DATE: February 28, 2017
BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) Ordinance Reappropriating \$17,000
Proceeds of Obligations Not Needed
For Their Original Purpose in Order to
Provide for the Acquisition of a Digital
Sign Board for the Police Department

TOTAL FEES	600.00
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	600.00



Township of Berkeley Heights

CLIENT # 00009159-00015
INVOICE # 145568
INVOICE DATE: February 28, 2017
BILLING REF: MDJ

For professional services rendered through 01/31/17, in connection
with the matter titled:

Municipal Complex Redevelopment

M. FRANCES CIESLA MCMANIMON	2.00 hours at \$215.00 =	430.00
ERIN K. LAW	5.30 hours at \$215.00 =	1139.50
JENNIFER CREDIDIO	0.20 hours at \$215.00 =	43.00
MATTHEW D. JESSUP	16.60 hours at \$215.00 =	3569.00

TOTAL FEES 5181.50

002	Inside Duplicating	152.80
215	Travel/Parking Expenses	12.09

TOTAL DISBURSEMENTS 164.89

TOTAL FOR INVOICE 5346.39



BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Feb 28, 2017

PAGE 2

01/03/17	MDJ	Begin work on bond ordinance for Muni Complex. Call with Marc F on Council presentation. Working group conference call re: same. Emails with M. Marceau and Ana Minkoff.	1.80	387.00
01/04/17	MFC	Review Municipal Complex Redevelopment Plan and prepare Redevelopment Bond Ordinance	2.00	430.00
01/04/17	MDJ	Call with Mark Faecher to discuss muni complex redevelopment and finance.	.30	64.50
01/05/17	EKL	Create and revise presentation. Confer with Matt Jessup.	2.80	602.00
01/05/17	MDJ	Work on Presentation for Council.	.50	107.50
01/06/17	EKL	Various revisions to bonding presentation.	2.50	537.50
01/06/17	MDJ	Review/edit municipal complex bond and pilot 101 powerpoint. Call with Mike Marceau re: same. Call with Marc re same.	1.40	301.00
01/09/17	MDJ	Various calls/emails re; plan for presentation for municipal complex redevelopment project. Review/edit and finalize finance powerpoint.	2.10	451.50
01/10/17	MDJ	Attend Council meeting to discuss municipal and redevelopment financing. Prep final form of presentation for Meeting. Comments on M. Marceau presentation. Working group conference call to discuss meeting prep. Review redevelopment financing litigation documents in anticipation of comment from public.	6.90	1483.50
01/11/17	JC	Confer with M. Jessup regarding bond ordinance, Section 37.	.20	43.00



BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)		Feb 28, 2017	PAGE 3
01/11/17 MDJ	Call with Mark Faecher. Emails with Ana on record pf proceedings for Municipal Complex redevelopment. Draft/revise and email copy of municipal complex bond ordinance. Review redevelopment plan and proceedings. Follow up emails with working group re: same. Call with Mike Marceau	2.90	623.50
01/12/17 MDJ	Finalize \$28M Bond Ordinance for Municipal Center Complex and call with Marc Faecher re: same.	.40	86.00
01/17/17 MDJ	Finalize and email Municipal Complex Bond ordinance to working group.	.20	43.00
01/19/17 MDJ	Email re: applicability of capital budget to redevelopment bond ordinance.	.10	21.50
TOTAL FEES:			5181.50
Inside Duplicating			152.80
Travel/Parking Expenses			12.09
TOTAL DISBURSEMENTS:			164.89



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Township of Berkeley Heights

CLIENT # 00009159-00016
INVOICE # 145571
INVOICE DATE: February 28, 2017
BILLING REF: MDJ

For professional services rendered through 01/31/17, in connection
with the matter titled:

Roosevelt Avenue Redevelopment

JENNIFER CREDIDIO
MATTHEW D. JESSUP

0.20 hours at \$215.00 =	43.00
3.10 hours at \$215.00 =	666.50

TOTAL FEES	709.50
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TOTAL DISBURSEMENTS	0.00
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TOTAL FOR INVOICE	709.50
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RKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY) Feb 28, 2017 PAGE 2

./03/17 MDJ	Begin work on redevelopment bond ordinance. Review redevelopment plan re: same.	.40	86.00
./05/17 MDJ	Begin work on Redevelopment Bond Ordinance for land acquisition.	.40	86.00
1/12/17 MDJ	Review Library redevelopment plan and emails with J. Sordillo and Mike Mistretta re: timetable for redevelopment plan, timetable for acquisition of Little Flower and impact on Little Flower Bond Ordinance.	.70	150.50
1/17/17 JC	Confer with M. Jessup regarding land swap.	.20	43.00
1/17/17 MDJ	Emails with working group re; status of bond ordinance. Review Library redevelopment plan and confer with J. Credidio on litigation issue re: moving ahead with bond ordinance ahead of Redevelopment Plan. Call to M. Faecher re: same.	.50	107.50
01/18/17 MDJ	Call with Marc Faecher and follow up email to working group re: timing of adoption of Little Flower Bond Ordinance and related redevelopment plan.	.30	64.50
01/19/17 MDJ	Call from Joe Sordillo re: timing of adoption of bond ordinance and adoption of redevelopment plan. Confer with K. Kemm on deed restriction issue.	.80	172.00

709.50

TOTAL FEES:

0.00

TOTAL DISBURSEMENTS:



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Township of Berkeley Heights

CLIENT # 00009159-00018
INVOICE # 145573
INVOICE DATE: February 28, 2017
BILLING REF: MDJ

For professional services rendered through 01/31/17, in connection
with the matter titled:

Kings Site Redevelopment

MATTHEW D. JESSUP

0.50 hours at \$325.00 = 162.50

TOTAL FEES 162.50

TOTAL DISBURSEMENTS 0.00

TOTAL FOR INVOICE 162.50



BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Feb 28, 2017

PAGE 2

01/11/17 MDJ	Email correspondence re: status of redevelopment plan and next steps.	.10	32.50
01/23/17 MDJ	Emails with working group on financial agreement terms.	.10	32.50
01/24/17 MDJ	Emails re: status of Kings Development approvals and settlement agreement. Begin review of Financial Agreement.	.30	97.50
TOTAL FEES:			162.50
TOTAL DISBURSEMENTS:			0.00



Township of Berkeley Heights

CLIENT # 00009159-00001
INVOICE # 150270
INVOICE DATE: October 30, 2017

BILLING REF: MDJ

For Professional Services Rendered: In connection with the preparation and/or review of bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings:
(\$600 per ordinance)

A.) \$2,900,000/\$2,900,000 Bond Ordinance
Providing for the Purchase of Land Identified
in the Hamilton Avenue Redevelopment Plan

B.) \$28,000,000/\$28,000,000 Bond Ordinance
Providing for Aid to the Municipal Complex
Redevelopment Project Located in the
Municipal Complex Redevelopment Area
(Ordinance # 4-2017)

TOTAL FEES	1200.00
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	1200.00



Township of Berkeley Heights

CLIENT # 00009159-00015
INVOICE # 150271
INVOICE DATE: October 30, 2017
BILLING REF: MDJ

For professional services rendered through 09/30/17, in connection
with the matter titled:

Municipal Complex Redevelopment

JENNIFER CREDIDIO	1.40 hours at \$215.00 =	301.00
MATTHEW D. JESSUP	1.60 hours at \$215.00 =	344.00

TOTAL FEES	645.00
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TOTAL DISBURSEMENTS	0.00
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TOTAL FOR INVOICE	645.00
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BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY) Oct 30, 2017 PAGE 2

08/29/17	JC	Confer with M. Jessup regarding redevelopment agreement.	.10	21.50
09/14/17	JC	Confer with M. Jessup, C. Langhart regarding bond ordinance.	.10	21.50
09/15/17	JC	Review and comment on bond ordinance.	.80	172.00
09/19/17	MDJ	Calls/emails with M Marceau re: SDS issue with municipal complex bond ordinance. Review file with H Thompson.	.30	64.50
09/21/17	JC	Confer with M. Jessup regarding redevelopment agreement parameters.	.20	43.00
09/27/17	JC	Reviewing redevelopment plan.	.20	43.00
09/27/17	MDJ	Call with Mike Marceau re: re-adoption of municipal building bond ordinance.	.10	21.50
09/28/17	MDJ	Call with Marc Faecher re: Municipal Complex redevelopment.	.20	43.00
09/29/17	MDJ	Working group conference call to discuss redevelopment process and next steps. Call with M. Marceau and call with J. Sordillo re: re-adoption of municipal building bond ordinance.	1.00	215.00

TOTAL FEES: 645.00

TOTAL DISBURSEMENTS: 0.00



Township of Berkeley Heights

CLIENT # 00009159-00016
INVOICE # 150272
INVOICE DATE: October 30, 2017
BILLING REF: MDJ

For professional services rendered through 09/30/17, in connection
with the matter titled:

Roosevelt Avenue Redevelopment

MATTHEW D. JESSUP	1.80 hours at \$215.00 =	387.00
TOTAL FEES		387.00
TOTAL DISBURSEMENTS		0.00
TOTAL FOR INVOICE		387.00

RECEIVED
NOV 03 2017
PLANNING / ZONING / ENGINEERING
TWP. OF BERKELEY HGTS., NJ



BERKELEY HEIGHTS, TOWNSHIP OF (UNION COUNTY)

Oct 30, 2017

PAGE 2

08/22/17 MDJ	Call with Marc Faecher to discuss ordinance for little flower.	.10	21.50
08/25/17 MDJ	Call with Leigh re: redevelopment plan for Hamilton and impact on bond ordinance for Little Flower.	.30	64.50
09/01/17 MDJ	Emails and calls re: timing of adoption of bond ordinance as it relates to redevelopment plan.	.20	43.00
09/07/17 MDJ	Email discussion with Mike Mistretta re: timing of adoption of redevelopment plan and redevelopment bond ordinance. Review redevelopment law re: same.	.40	86.00
09/08/17 MDJ	Call with Ana Minkoff re: timing for adoption of bond ordinance.	.10	21.50
09/13/17 MDJ	Call and email with M. Marceau re: details of Little Flower land purchase for redevelopment bond ordinance.	.20	43.00
09/29/17 MDJ	Working group conference call to discuss status of redevelopment and next steps.	.50	107.50

TOTAL FEES: 387.00

TOTAL DISBURSEMENTS: 0.00

BERNSTEIN & HOFFMAN
A PROFESSIONAL CORPORATION
ATTORNEY AT LAW

HARRY E. BERNSTEIN
(1934-1986)
DANIEL S. BERNSTEIN

2253 SOUTH AVENUE - SUITE 8
SCOTCH PLAINS, N.J. 07076
908-789-8350
TELECOPIER (908) 789-8925

May 2, 2016

Board of Adjustment
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: John Bussiculo

FOR PROFESSIONAL SERVICES RENDERED:

Invoice

Re: TD Bank, NA v. Berkeley Heights Township

4/22/16 - 4/28/16

Telephone calls and correspondence

Legal Time: 1.0 hrs @\$140 per hour\$140.00

BALANCE DUE.....\$140.00



BERNSTEIN & HOFFMAN
A PROFESSIONAL CORPORATION
ATTORNEY AT LAW

RECEIVED

JUL 06 2016

HARRY E. BERNSTEIN
(1934-1986)
DANIEL S. BERNSTEIN

PLANNING / ZONING / ENGINEERING
TWP. OF BERKELEY HGTS., NJ

2253 SOUTH AVENUE - SUITE 8
SCOTCH PLAINS, N.J. 07076
908-789-8350
FAX: 908-789-9925

June 28, 2016

Board of Adjustment
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

FOR PROFESSIONAL SERVICES RENDERED:

Re: Licienne Sodano v. Berkeley Heights Board of Adjustment and
Georgene Granholm
Superior Court of New Jersey, Law Division, Union County
Docket No. UNN-L-4162-15

<u>Date</u>		<u>Hours</u>
2/10/16- 2/11/16	Reviewed Complaint, preparation and filing of Answer and Case Information Statement.	2.8
3/7/16- 3/9/16	Preparation of Case Management memorandum including factual and legal contentions.	5.2
3/21/16	Attendance at Case Management Conference.	3.0
3/29/16- 4/7/16	Reviewed Plaintiff's Motion to amend Complaint to include Georgene Granholm as a party Defendant; legal research, preparation of Brief in opposition to Plaintiff's Motion and in support of Board's Motion for Summary Judgment; preparation of Summary Judgment Motion, Order for Summary Judgment, and Certification of Connie Valenti, Board Secretary.	18.5
4/29/16	Appearance in Court on Plaintiff's Motion to amend Complaint and Board's Motion for Summary Judgment.	3.6
5/9/16	Preparation and filing of Answer to Amended Complaint.	1.3

CONT.

<u>Date</u>		<u>Hours</u>
6/21/16	Appearance in Court on second Case Management Conference.	2.8

Legal Time: 37.2 hrs @\$140 per hour\$5,208.00

TOTAL LEGAL FEES.....\$5,208.00

2/10/16	Filing Fee for Answer	\$175.00
3/21/16	FedEx	\$ 21.93
4/6/16	Filing Fee for Motion	\$ 50.00
4/7/16	FedEx	\$ 21.27

BALANCE DUE.....\$5,476.20 ✓

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Township of Berkeley Heights STP
29 Park Avenue
Berkeley Heights NJ 07922-1499

Page: 1
November 04, 2016
Client/Matter # 2772-002M
Invoice # 34196

Phase II - Request for Adjudicatory Hearing -
NJPDES Permit Issues

09/26/2016	DA	Review correspondence from T. McAndrew, Superintendent, and respond; Review status of litigation and Stipulation of Settlement relevant to nitrates and copper limitations.	0.60	117.00
10/21/2016	DA	Forward relevant documents to T. McAndrews, Superintendent, regarding nitrate issues.	0.10	19.50
		Total Services	0.70	136.50

Attorney	Attorney Recap	Hours	Rate	Total
Diane Alexander		0.70	\$195.00	\$136.50

Previous Balance	\$82.40
Current Charges	136.50

Payments

08/16/2016	Fee Payment Received	-78.00
08/16/2016	Cost Payment Received	-4.40
	Total Payments	-82.40
	Balance Due	<u>\$136.50</u>

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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SHORT HILLS, NEW JERSEY 07078

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WWW.MFHLAW.COM

Township of Berkeley Heights STP
29 Park Avenue
Berkeley Heights NJ 07922-1499

Page: 1
January 10, 2017
Client/Matter # 2772-002M
Invoice # 34510

Phase II - Request for Adjudicatory Hearing -
NJPDES Permit Issues

12/07/2016	DA	Preparation for and participation in status teleconference with Judge Cookson and DAG J. Scatton; Preparation of correspondence to T. McAndrew, Superintendent, summarizing the same.	1.10	214.50
		Total Services	1.10	214.50

Attorney	Attorney Recap	Hours	Rate	Total
Diane Alexander		1.10	\$195.00	\$214.50

Previous Balance	\$136.50
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Current Charges	214.50
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Payments

12/27/2016	Fee Payment Received	-136.50
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Balance Due	<u>\$214.50</u>
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MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
SHORT HILLS, NEW JERSEY 07078

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FAX: (973) 912-9007
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Township of Berkeley Heights STP
29 Park Avenue
Berkeley Heights NJ 07922-1499

Page:
June 07, 2017
Client/Matter # 2772-002A
Invoice # 3625

Phase II - Request for Adjudicatory Hearing -
NJPDES Permit Issues

05/23/2017	DA	Preparation for and participation in telephone conference with Judge Cookson regarding Berkeley Heights Request for Adjudicatory Hearing.	2.10	409.50
		Total Services	2.10	409.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Diane Alexander		2.10	\$195.00	\$409.50

Previous Balance	\$214.50
Current Charges	409.50

Payments

02/27/2017	Fee Payment Received	-214.50
	Balance Due	<u>\$409.50</u>

Tax ID # 27-011-9443

INVOICE NOV15

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

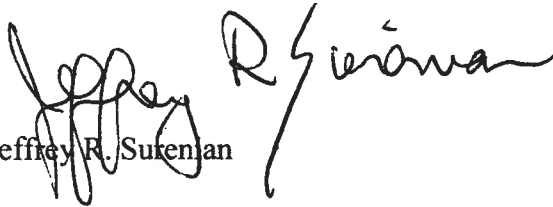
MAILED: February 11, 2016

Township of Berkeley Heights
Finance Dept.
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of November, 2015 in the amount of \$7,372.20.

Very truly yours


Jeffrey R. Surenian

Box ID # 27-011-9443

INVOICE DEC 2015

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: April 25, 2016

Finance Dept.
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of December 2015 in the amount of \$12,496.78.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE JAN 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: June 24, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of January 2016 in the amount of \$5,595.35.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE FEB 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: July 26, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of February 2016 in the amount of \$8,933.15.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE MAR 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: September 6, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of March 2016:

Total: \$4,330.53

Less 10% (\$413.90)

Amount Due \$3,916.63

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: APR 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: September 13, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of April 2016 :

Total: \$6,975.35

Less 10% (\$676.20)

Amount Due \$6,299.15

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: MAY 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: October 14, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of May 2016 in the amount of \$2,966.32.

✓
Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: JUNE 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: October 17, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of June 2016;

Amount due: \$16,687.03

Less Discount (\$1,500.00)

Total due and owing \$15,187.03

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: JULY 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: October 25, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of July 2016;

Amount due:	\$25,666.68
Less 10% Discount on fees	(\$2,540.80)
Total due and owing	\$23,125.88

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: November 3, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of August 2016:

Amount due:	\$45,574.87
Less Discount	(\$9,869.10)
Total due and owing	\$35,705.77

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: SEPT 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: November 9, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED - Litigation

Attached please find our bill for services rendered for the month of September 2016 in the amount of \$11,036.83.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: November 9, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED - COAH

Attached please find our bill for services rendered for the month of September 2016 in the amount of \$1,840.00.


Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: OCT 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: December 14, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of October 2016 in the amount of \$ 8,497.86.

✓
Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: NOV 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: December 29, 2016

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of November 2016 in the amount of \$500.50

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: DEC 2016

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: February 13, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of December 2016 in the amount of \$540.00.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: FEB 2017

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: May 19, 2017

Tax ID # 27-011-9443

INVOICE: FEB 2017

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: May 19, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED - COAH

Attached please find our bill for services rendered for the month of February, 2017 in the amount of \$2,627.00

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: March 24, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED - COAH

Attached please find our bill for services rendered for the month of January, 2017 in the amount of \$1,541.50.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: May 31, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of March 2017 in the amount of \$ 3,145.86.



Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: June 26, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED - COAH

Attached please find our bill for services rendered for the month of April 2017 in the amount of \$184.75.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Tax ID # 27-011-9443

INVOICE: MAY 2017

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: July 10, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of May 2017 in the amount of \$13,394.82.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: August 10, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of June 2017 in the amount of \$6,625.80.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: August 29, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of July 2017 in the amount of \$6,854.47.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: October 6, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of August 2017 in the amount of \$4,275.75.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: October 25, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of September 2017 in the amount of \$11,513.85.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JEFFREY R. SURENIAN AND ASSOCIATES, LLC

707 Union Avenue
Suite 301
Brielle, NJ 08730

Phone: 732-612-3100
Fax: 732-612-3101
Email: js@surenian.com
Website: www.Surenian.com

MAILED: November 10, 2017

Township of Berkeley Heights
Finance Department
29 Park Avenue
Berkeley Heights, NJ 07922

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of October 2017 in the amount of \$ 3,430.15.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Township of Berkeley Heights STP
29 Park Avenue
Berkeley Heights NJ 07922-1499

Page: 1
July 07, 2016
Client/Matter # 2772-002M
Invoice # 33704

Phase II - Request for Adjudicatory Hearing -
NJPDES Permit Issues

06/06/2016	DA	Preparation of correspondence to H. Chudzik, DAG, requesting extension of Order of Inactivity for an additional six months.	0.40	78.00
		Total Services	0.40	78.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Diane Alexander		0.40	\$195.00	\$78.00

Disbursements

06/14/2016	FAX transmittal of letter to Honorable Imre Karaszegi, A.L.J.; Copy to H. Chudzik, DAG.	4.00
06/14/2016	Duplication - Letter to Judge Karaszegi, A.L.J.	0.40
	Total Disbursements	4.40
	Previous Balance	\$39.00
	Current Charges	82.40

Payments

10/10/2014	Fee Payment Received	-39.00
	Balance Due	<u>\$82.40</u>