

BUDGET ACCOUNT DETAIL AS OF DEC 2016

Page : 4 of 5

Date	Document Number	Item Description No	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
13- 0286- 0000- 22286- 2- 09908								
09/30/16	20167184	4	Budget Increased					\$8.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
10/10/16	22709	2	INVOICE # 132783 DI FRANCESCO, BATEMAN, KU		\$1,558.38	70944	20160007	
10/10/16	22709	2	INVOICE # 132783 DI FRANCESCO, BATEMAN, KU	\$1,558.38-				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$500.00				10/14/16
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		\$500.00	70947	20160001	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$500.00-				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$489.28-				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		\$489.28	70948	20161216	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$7,500.00				10/25/16
10/25/16	20160007	3	AMENDMENT #2 TO CO DI FRANCESCO, BATEMAN, KU	\$15,000.00				10/25/16
10/31/16	20167210	4	Budget Increased					\$7.81
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
10/16	23533	3	DI FRANCESCO, BATEMAN, KU	\$2,046.34-				
10/16	23533	2	INVOICE # 133650 DI FRANCESCO, BATEMAN, KU		\$5,069.82	70957	20160007	
10/16	23533	2	AMENDMENT TO CONT DI FRANCESCO, BATEMAN, KU	\$5,069.82-				
10/16	23533	3	DI FRANCESCO, BATEMAN, KU		\$2,046.34	70957	20160007	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		
10/16	20167236	4	Budget Increased					\$6.83
10/16	20167245	4	Budget Increased					\$4.20

Total:	\$136,056.45	\$111,052.72	(\$18,206.99)
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CONTROL TOTAL:	\$136,056.45	\$111,052.72	(\$18,206.99)
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DEPT TOTAL:	\$136,056.45	\$111,052.72	(\$18,206.99)
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CAP TOTAL:	\$136,056.45	\$111,052.72	(\$18,206.99)
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BUDGET ACCOUNT DETAIL AS OF DEC 2016

Fund : 13 - COAH FUND

Page : 1 of 5

2018

00- 0000- 22286- 2- 09908

FUND	13	COAH FUND
FISCAL YEAR	286	COAH
FUNCTION	0	MISCELLANEOUS

DEPARTMENT 223

CONTROL 2

OBJECT 99

COAH

O/E

ADMINISTRATION

CURRENT YEAR		PREVIOUS YEAR	
ORIGINAL APPROPRIATION	\$73,845.91	ENCUMBRANCES	\$136,056.45
REVISIONS	(\$18,206.99)	LIFETIME EXPENDITURE	\$309,283.87
TRANSFERS	\$0.00	NET AVAILABLE	(\$389,701.40)
WORKING APPROPRIATION	\$55,638.92	CURRENT YEAR EXPENDITURE	\$111,052.72

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/01/16	20123809	1	PHASE I ENVIRONMENTAL	ENVIRONMENTAL	\$2,100.00				01/01/16

01/01/16	20123809	1	PHASE I ENVIRONMENTAL ENVIRONMENTAL RESOLUTION	\$2,100.00	History Dt 01/01/16
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01/01/16	20123809	2	PHASE II SITE INVESTIG/	RESOLUTION ENVIRONMENTAL RESOLUTION	\$850.00	01/01/16
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01/01/16	20123809	3	COMPLETE AN EVALUA RESOLUTION ENVIRONMENTAL RESOLUTION	\$3,700.00	01/01/16
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RESOLUTION

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

01/01/16 20180975

01/01/16	20150955	1	CONTRACT #2015-51PS A DI FRANCESCO, BATEMAN, KU	\$4,293.81	01/01/16
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[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

01/07/16	20160007	1	CONTRACT #2016-37PS A DI FRANCESCO, BATEMAN,	\$5,000.00	01/07/16
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01/25/16 16321	1	INVOICE # 127006	KU DI FRANCESCO, BATEMAN, 20150955	\$1,538.00	70869	20150955
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01/25/16 16321	1	INVOICE # 127006	KU DI FRANCESCO, BATEMAN, KU	\$1,538.00-	70809 20150933
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01/25/16 16572	1	INVOICE # 127715	KU DI FRANCESCO, BATEMAN, KU	\$1,921.76	70869	20150955
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01/25/16 16572	1	INVOICE # 127715	KU DI FRANCESCO, BATEMAN, KU	\$1,921.76-
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1 [REDACTED] KU [REDACTED] [REDACTED]

1 [REDACTED] [REDACTED]

2 [REDACTED] [REDACTED]

[REDACTED] 2 [REDACTED]
[REDACTED] 2 [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] 1 [REDACTED] [REDACTED] [REDACTED]

[REDACTED] 1 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

02/29/16	20160007	1	CONTRACT #2016-37PS A DI FRANCESCO, BATEMAN, KU	\$7,000.00	01/07/16
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13/07/16 17749	1	CONTRACT #2016-37PS	KU DI FRANCESCO, BATEMAN, KU	\$11,471.70-
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3/07/16 17749	1	CONTRACT #2016-37PS	DI FRANCESCO, BATEMAN,	\$11,471.70	70878	20160007
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[REDACTED] KU [REDACTED]
[REDACTED] [REDACTED]

[REDACTED] 1 [REDACTED]

[REDACTED] 2 [REDACTED]

2

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 13 - COAH FUND

Page : 2 of 5

Date	Document Number	Item Description No	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
13- 0286- 0000- 22286-		2- 09908						
		2	CONTRACT #2016-14PS I MARK A REMSA	\$1,620.00-				
		2	CONTRACT #2016-14PS I MARK A REMSA		\$1,620.00	70883	20160005	
		4	Budget Increased					\$23.56
04/01/16	20160007	1	CONTRACT #2016-37PS A DI FRANCESCO, BATEMAN, KU	\$3,400.00				02/29/16
04/08/16	20167063	1	Budget Decreased					(\$18,388.50)
		2	AMENDMENT TO CONT DI FRANCESCO, BATEMAN, KU	\$5,000.00				04/11/16
04/11/16	18530	1	INVOICE # 129557 DI FRANCESCO, BATEMAN, KU		\$3,881.36	70889	20160007	
04/11/16	18530	1	INVOICE # 129557 DI FRANCESCO, BATEMAN, KU	\$3,881.36-				
		1						
		1						
		1						
		1	A DI FRANCESCO, BATEMAN, KU	\$4,600.00				04/01/16
04/30/16	20167074	4	Budget Increased					\$17.56
05/09/16	19157	2	DI FRANCESCO, BATEMAN, KU	\$4,807.13-				
05/09/16	19157	1	INVOICE # 128497 DI FRANCESCO, BATEMAN, KU		\$834.05	70896	20150955	
05/09/16	19157	1	CONTRACT #2015-51PS A DI FRANCESCO, BATEMAN, KU	\$834.05-				
05/09/16	19157	2	DI FRANCESCO, BATEMAN, KU	\$4,807.13	70896	20150955		
05/31/16	20167094	4	Budget Increased					\$17.07
		3						
		3						
06/30/16	20167121	4	Budget Increased					\$15.30
07/11/16	20160007	2	AMENDMENT TO CONT DI FRANCESCO, BATEMAN, KU	\$20,000.00				07/11/16

BUDGET ACCOUNT DETAIL AS OF DEC 2016

Page : 3 of 5

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
13- 0286-	0000- 22286-	2- 09908							
07/25/16	20998	2	INVOICE # 130901	DI FRANCESCO, BATEMAN, KU	\$11,106.64-				
07/25/16	20998	2	INVOICE # 130901	DI FRANCESCO, BATEMAN, KU		\$11,106.64	70918	20160007	
07/25/16	20999	2	INVOICE # 131363	DI FRANCESCO, BATEMAN, KU		\$920.18	70918	20160007	
07/25/16	20999	2	INVOICE # 131363	DI FRANCESCO, BATEMAN, KU	\$920.18-				
07/25/16	21155	2	INV# 130195 4/12/16	DI FRANCESCO, BATEMAN, KU	\$1,044.98-				
07/25/16	21155	1	CONTRACT #2016-37PS	DI FRANCESCO, BATEMAN, KU		\$4,646.94	70918	20160007	
07/25/16	21155	1	CONTRACT #2016-37PS	DI FRANCESCO, BATEMAN, KU	\$4,646.94-				
07/25/16	21155	2	INV# 130195 4/12/16	DI FRANCESCO, BATEMAN, KU		\$1,044.98	70918	20160007	
07/31/16	20167140	4	Budget Increased						\$15.65
08/22/16	21744	2	INVOICE # 131904	DI FRANCESCO, BATEMAN, KU	\$300.00-				
08/22/16	21744	2	INVOICE # 131904	DI FRANCESCO, BATEMAN, KU		\$300.00	70925	20160007	

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 13 - COAH FUND

Page : 5 of 5

			ORG TOTAL:	\$136,056.45	\$111,052.72	(\$18,206.99)
			FUND TOTAL:	\$136,056.45	\$111,052.72	(\$18,206.99)
TOTAL APP.:	73,845.91	TOTAL AVA. :	-389,701.40	GRAND TOTAL:	\$136,056.45	\$111,052.72 (\$18,206.99)

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

100 OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

(732) 721-5600 Fax No. (732) 607-7900

X EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20150955

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

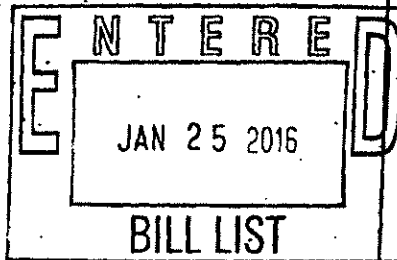
No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Township of Old Bridge - Affordable Housing Litigation
Invoice No.: 127715

\$1,921.76



NO PAYMENT SHALL BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT, INFORMAL, BY MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

1/22/16	1/19/16	DS
DATE	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM N.J. SALES TAX 22-6002057		

SIGNATURE
1/17/2016
DATE

3-280-0-32280-2-9908
1 of 2
JAN 14 2016
BC

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

X Signature Date 12/21/15 Title

DATE PAID

Check No.

125176 70809

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

December 14, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 127715

Billed Through 11/30/2015

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$1,860.00
TOTAL DISBURSEMENTS	\$61.76
TOTAL CURRENT CHARGES	<u>\$1,921.76</u>
NET BALANCE FORWARD	\$1,538.00
TOTAL BALANCE NOW DUE	<u><u>\$3,459.76</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

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December 14, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 127715

Billed Through 11/30/2015

Balance of last bill dated: 11/17/2015	\$10,410.44
Payments received since last bill	8,872.44
Net balance forward	\$1,538.00

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2015	SAK	Commence preparation of motion to extend immunity.	0.60 hrs	150 /hr	90.00
11/05/2015	SAK	Continued preparation of motion to extend immunity.	0.70 hrs	150 /hr	105.00
11/05/2015	SAK	Preparation of suggested revisions to planner submission.	0.60 hrs	150 /hr	90.00
11/05/2015	SAK	Review of planning issues in preparation of housing matrix to be submitted to Court; including conference call with Mark Roselli and Mark Remsa.	0.70 hrs	150 /hr	105.00
11/05/2015	SAK	Receipt and review of draft planner matrix from Mark Remsa; preparation of comments and suggestions; communication with Remsa and Roselli re: same.	1.20 hrs	150 /hr	180.00
11/06/2015	SAK	Meeting with experts regarding opinions and reports.	0.30 hrs	150 /hr	45.00
11/07/2015	SAK	Continued preparation of motion to extend immunity, correspondence to Court and Special Master submitting Planner Matrix.	1.40 hrs	150 /hr	210.00
11/11/2015	SAK	Receipt and review of letter from FSHC re: motion to extend immunity.	0.10 hrs	150 /hr	15.00
11/12/2015	SAK	Review of planner submission and motion to extend immunity in preparation for case management conference.	0.80 hrs	150 /hr	120.00
11/12/2015	SAK	Preparation of letter to Court re: motion of FSHC for discovery.	0.30 hrs	150 /hr	45.00
11/13/2015	SAK	Address issue of Judge in Middlesex County ordering the release of the Burchell draft report.	0.10 hrs	150 /hr	15.00
11/13/2015	SAK	Appear in court for case management	1.50 hrs	150 /hr	225.00

		conference and return date on motion to extend immunity.			
11/13/2015	SAK	Preparation of e-mail to planner regarding case management conference and amendments needed for planner submission.	0.30 hrs	150 /hr	45.00
11/17/2015	SAK	Telephone conference with counsel re: issues on discovery of expert issues.	0.10 hrs	150 /hr	15.00
11/17/2015	SAK	Telephone conference with planner.	0.50 hrs	150 /hr	75.00
11/17/2015	SAK	Communication with Mark Remsa re: planner matrix; review of various issues related to same.	0.30 hrs	150 /hr	45.00
11/17/2015	SAK	Review of CMO; communication with planner and counsel re: CMO and actions to be taken; serve CMO on all parties.	0.50 hrs	150 /hr	75.00
11/18/2015	SAK	Receipt and review of correspondence from counsel for Avalon Bay.	0.10 hrs	150 /hr	15.00
11/18/2015	SAK	Communication with Special Master re: conference call to review plan issues.	0.10 hrs	150 /hr	15.00
11/18/2015	SAK	Preliminary review of Econsult draft report; communication with planner re: same.	0.20 hrs	150 /hr	30.00
11/19/2015	SAK	Communication with Mark Roselli and Mark Remsa re: meeting with interested parties.	0.20 hrs	150 /hr	30.00
11/19/2015	SAK	Continued review of draft Econsult report and update chart comparing various report numbers.	0.50 hrs	150 /hr	75.00
11/21/2015	SAK	Conference call with counsel re: expert report issues.	0.20 hrs	150 /hr	30.00
11/24/2015	SAK	Draft letter to interested parties to schedule a meeting; forward to Mark Roselli for review.	0.80 hrs	150 /hr	120.00
11/25/2015	SAK	Communication with Mark Roselli re: meeting with FSHC.	0.10 hrs	150 /hr	15.00
11/30/2015	SAK	Communications re: meeting with interested parties.	0.20 hrs	150 /hr	30.00
Total fees for this matter			12.40 hrs		<u>\$1,860.00</u>

DISBURSEMENTS

11/09/2015	070056, PAETEC; Invoice # 58875409 Conference Call 10/15/15	11.76
11/09/2015	089929, Treasurer, State of New Jersey; Invoice # C22241 OLD BRIDGE; Filing Fee	50.00
Total disbursements for this matter		<u>\$61.76</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Kunzman - SP, Steven A.	12.40 hrs	150.00 /hr	\$1,860.00
TOTAL FEES	12.40 hrs		<u>\$1,860.00</u>
TOTAL DISBURSEMENTS			\$61.76

OLD BRIDGE TOWNSHIP PLANNING B
Client Number 667844

Page 3

TOTAL CHARGES FOR THIS BILL	\$1,921.76
NET BALANCE FORWARD	\$1,538.00
TOTAL BALANCE NOW DUE	<u>\$3,459.76</u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐

Separate check ☐

P.O. No.

20150955

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

idor No.

V DiFrancesco, Baleman, Coley,
E Yospih, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REFERENCE	DESCRIPTION	AMOUNT
	Township of Old Bridge - Affordable Housing Litigation Invoice No.: 127006	\$1,538.00

ENTERED

JAN 25 2016

BILL LIST

HANDS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
TO TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

PURCHASE ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
NOT (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

1/24/16	1/14/16	DS
BURTON	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE
DATE

13-286-0-22286-2-9908	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and a reasonable one. X <i>[Signature]</i> 1/24/15 <i>[Signature]</i> Signature Date Title	DATE PAID Check No.
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2 of 2

JAN 12 2016

BC

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 17, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 127006

Billed Through 10/31/2015

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$1,530.00
TOTAL DISBURSEMENTS	\$8.00
TOTAL CURRENT CHARGES	<u>\$1,538.00</u>
NET BALANCE FORWARD	\$8,872.44
TOTAL BALANCE NOW DUE	<u><u>\$10,410.44</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

November 17, 2015

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 127006

Billed Through 10/31/2015

Balance of last bill dated: 10/14/2015

Payments received since last bill

\$8,872.44

0.00

Net balance forward

\$8,872.44

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/01/2015	SAK	Review of file in preparation for meeting with planner and Special Master.	0.50 hrs	150 /hr	75.00
10/02/2015	SAK	Meeting with planner and special master.	1.00 hrs	150 /hr	150.00
10/04/2015	SAK	Commence review and analysis of compliance mechanisms to be presented to the Court.	0.50 hrs	150 /hr	75.00
10/05/2015	SAK	Receipt and review of decision from Judge Wolfson on 1,000 unit cap and gap period.	0.20 hrs	150 /hr	30.00
10/06/2015	SAK	Commence review of FSHC position on compliance issues.	0.20 hrs	150 /hr	30.00
10/06/2015	SAK	Conference call re: joint consultant.	0.10 hrs	150 /hr	15.00
10/07/2015	SAK	Continued review of FSHC brief re: compliance issues; and review applicable case law cited.	0.50 hrs	150 /hr	75.00
10/07/2015	SAK	Review of motion to intervene by Foxborough; communication with Mark Roselli re: same.	0.30 hrs	150 /hr	45.00
10/08/2015	SAK	Conference call with other counsel re: report issues and preparation, and conference with expert.	0.40 hrs	150 /hr	60.00
10/08/2015	SAK	Review of applicable case law., regulations and statute re: compliance issues, outline FSHC argument position; review decision on cap and gap period; review briefs in related cases on cap issues, for preparation of submissions on subject.	0.40 hrs	150 /hr	60.00
10/11/2015	SAK	Review of response from Nassau Capital to inquiry from FSHC, including review of initial report and specific questions from FSHC.	0.10 hrs	150 /hr	15.00
10/12/2015	SAK	Additional legal research re: A500 requirements for zoning for low income family housing.	0.10 hrs	150 /hr	15.00

10/13/2015	SAK	Review of FSHC position on compliance issues and rebuttal of Econsult report for NJLM; review of Kinsey rebuttal; review of municipal compliance position summaries from counsel for other municipalities.	0.70 hrs	150 /hr	105.00
10/14/2015	SAK	Communication with other counsel re: motion for leave to appeal.	0.20 hrs	150 /hr	30.00
10/14/2015	SAK	Receipt and review of letter from Avalon Bay; discussion with Special Master re: same.	0.20 hrs	150 /hr	30.00
10/15/2015	SAK	Telephone conference with Mark Roselli re: recent developments.	0.30 hrs	150 /hr	45.00
10/15/2015	SAK	Receipt and review of proposed order on the 1,000 unit cap issue and proposed revisions to same form counsel.	0.10 hrs	150 /hr	15.00
10/15/2015	KMC	Correspondence with Planning Board Secretary regarding approvals on Lots 5, 6 and 28.112 referenced in letter from Avalon Bay. Telephone conference with Steve Kunzman and Mark Roselli, Esq.	0.20 hrs	150 /hr	30.00
10/16/2015	SAK	Review of reports from experts regarding development of interim target numbers.	0.20 hrs	150 /hr	30.00
10/17/2015	SAK	Continued legal research and preparation of reply brief on motion to extend immunity period.	1.00 hrs	150 /hr	150.00
10/20/2015	SAK	Communications with counsel re: issues to be discussed with Econsult.	0.10 hrs	150 /hr	15.00
10/21/2015	SAK	Participation in conference call with other counsel and Econsult re: report issues.; strategy discussion with counsel for other towns and NJLM.	0.20 hrs	150 /hr	30.00
10/21/2015	SAK	Communication with planner re: development of plan summary chart.	0.20 hrs	150 /hr	30.00
10/26/2015	SAK	Review of draft briefs for consortium to submit to Supreme Court.	0.30 hrs	150 /hr	45.00
10/26/2015	SAK	Meeting with counsel for consortium re: status and strategy submissions to Supreme Court and pending motions to extend immunity; deposition of experts by FSHC and NJBA.	0.20 hrs	150 /hr	30.00
10/27/2015	SAK	Conference call on issues related to FSHC deposition notice on Econsult.	0.10 hrs	150 /hr	15.00
10/28/2015	SAK	Review of communications among planners re: extended affordability controls with charts.	0.20 hrs	150 /hr	30.00
10/29/2015	SAK	Telephone conference with counsel for NJLM re: issues related to case strategy and expert issues in preparation for meeting with Econsult.	0.20 hrs	150 /hr	30.00
10/29/2015	SAK	Review of recent reports from Kinsey and Bernard responding to reports of Econsult and Nassau Capital.	0.40 hrs	150 /hr	60.00
10/30/2015	SAK	Meeting with Econsult.	0.80 hrs	150 /hr	120.00
10/31/2015	SAK	Review of preliminary report of Numbers Master, Richard Reading in Ocean County cases potentially applicable to other cases in other counties.	0.30 hrs	150 /hr	45.00
Total fees for this matter			10.20 hrs		\$1,530.00

DISBURSEMENTS

10/06/2015 001131, American Express; Invoice # 0-11009; Parking Charges 8.00
9/10/15

Total disbursements for this matter \$8.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	0.20 hrs	150.00 /hr	\$30.00
Kunzman - SP, Steven A.	10.00 hrs	150.00 /hr	\$1,500.00
TOTAL FEES	10.20 hrs		<u>\$1,530.00</u>
TOTAL DISBURSEMENTS			\$8.00
TOTAL CHARGES FOR THIS BILL			<u>\$1,538.00</u>
NET BALANCE FORWARD			\$8,872.44
TOTAL BALANCE NOW DUE			<u><u>\$10,410.44</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

Final Payment ☐ Separate check ☐

P.O. No. 20160007

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
RS Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REMARK	DESCRIPTION	AMOUNT
Township of Old Bridge - Affordable Housing Litigation Invoice No.: 129010		\$11,921.70
ENTERED MAR 7 2016 BILL LIST		14507 11,471.70 per memo

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

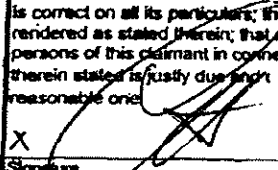
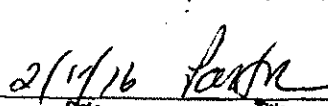
I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

3/4/16	2/26	125
DATE	BUR ADMIN	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-088287

SIGNATURE
2/25/16
DATE

13-286-0-22286-2-9908	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X  2/17/16  Signature Date Title	DATE PAID Check No.
FEB 28 2016 832	Div/Department Head Date	3/7/16 70878

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
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Tax ID# 22-2084495

February 10, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **129010**

Billed Through 01/31/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$11,655.00
TOTAL DISBURSEMENTS	\$266.70
TOTAL CURRENT CHARGES	<u>\$11,921.70</u>
NET BALANCE FORWARD	\$5,656.18
TOTAL BALANCE NOW DUE	<u><u>\$17,577.88</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

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February 10, 2016

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DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **129010**

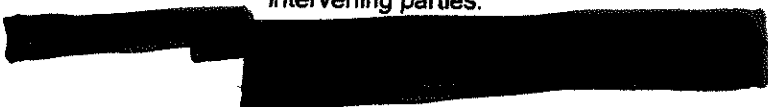
Billed Through 01/31/2016

Balance of last bill dated: 01/19/2016	\$9,115.94
Payments received since last bill	3,459.76
Net balance forward	<u>\$5,656.18</u>

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2016	SAK	Continued preparation of motion to recuse Judge Wolfon, and motion for reconsideration of the CMO and ruling on gap period; review of proposed agreement with Econsult for independent expert support.	7.20 hrs	150 /hr	1,080.00
01/04/2016	SAK	Continued preparation of motion for reconsideration of CMO	5.50 hrs	150 /hr	825.00
01/04/2016	SAK	Participate in conference call regarding issues related to disclosure of the draft Burchell report.	0.10 hrs	150 /hr	15.00
01/05/2016	SAK	Participation in conference call regarding issues related to Econsult opinions.	0.20 hrs	150 /hr	30.00
01/05/2016	SAK	Continued preparation of motion for reconsideration of CMO.	2.60 hrs	150 /hr	390.00
01/06/2016	SAK	Communications coordinating meet and confer with FSHC and Avalon Bay.	0.20 hrs	150 /hr	30.00
01/07/2016	SAK	Confer with counsel for FSHC Avalon Bay, Mark Roselli and Special Master re: meet and confer scheduled for Jan. 8.	1.00 hrs	150 /hr	150.00
01/08/2016	SAK	Review of plan summary and related materials in preparation for meetings with FSHC, Special Master, Avalon Bay.	0.50 hrs	150 /hr	75.00
01/08/2016	SAK	Attend meet and confer sessions at Township offices.	6.00 hrs	150 /hr	900.00
01/09/2016	SAK	Preparation of letter to Court addressing expert reports and conference scheduling	0.40 hrs	150 /hr	60.00
01/10/2016	SAK	Communication with Special Master re: mediation issues.	0.10 hrs	150 /hr	15.00
01/11/2016	SAK	Review of Nassau Capital report in preparation	0.40 hrs	150 /hr	60.00

		for meeting with Middlesex County municipal counsel group.			
01/11/2016	SAK	Communication with other counsel re: expert issues and response to FSHC on various common issues.	0.40 hrs	150 /hr	60.00
01/11/2016	SAK	Telephone conference with Special Master; finalize submission to Court with experts reports; communication with Court re: case management conference scheduling; communication with interested parties re: schedule.	0.70 hrs	150 /hr	105.00
01/11/2016	SAK	Communication with other counsel re: expert issues and response to FSHC on various common issues.	0.40 hrs	150 /hr	60.00
01/12/2016	SAK	Attend meeting with counsel for other Middlesex County towns and expert; telephone conference with Mark Roselli and Mark Remsa; contact counsel for intervenor re: meeting.	1.40 hrs	150 /hr	210.00
01/13/2016	SAK	Commence review of expert reports from intervening parties.	1.50 hrs	150 /hr	225.00
			4.30 hrs	150 /hr	645.00 <i>dk</i>
01/14/2016	SAK	Receipt and review of FSHC opposition to motion for reconsideration; receipt and review of FSHC motion to intervene; receipt and review of scoring for 100% projects from RPM.	0.50 hrs	150 /hr	75.00
01/14/2016	SAK	Preparation of reply brief on motion for reconsideration of CMO.	2.50 hrs	150 /hr	375.00
01/14/2016	SAK	Receipt and review of opposition to motion for reconsideration from counsel for Alfieri and Avalon Bay; communication with Mark Roselli re:  interested parties.	0.50 hrs	150 /hr	75.00
01/15/2016	SAK	Arrange meeting with Alfieri.	0.10 hrs	150 /hr	15.00
01/15/2016	SAK	Continued review of expert reports of Rehenkamp submitted by Avalon Bay and Alfieri.	1.60 hrs	150 /hr	240.00
01/15/2016	SAK	Preparation of revisions to briefs on motion for reconsideration and motion to intervene by FSHC; 	2.20 hrs	150 /hr	330.00
01/15/2016	SAK	Receipt and review scoring sheets from RPM; letter to Court and Special Master forwarding same.	0.50 hrs	150 /hr	75.00
01/16/2016	SAK	Continued review of expert reports, including completing Rehenkamp report on fair share analysis and in response to Econsult Report; Kinsey report regarding draft plan - in preparation for conference with court and depositions/trial.	4.00 hrs	150 /hr	600.00
01/18/2016	SAK	Finalize briefs on motion to reconsider CMO and opposition to FSHC motion to assert civil rights claim as part of intervention; telephone conference with Mark Remsa regarding  and  for presenting case.	2.60 hrs	150 /hr	390.00

01/18/2016	SAK	Further research on issues related to presentation of testimony; commence outline of trial process, testimony and issues.	1.70 hrs	150 /hr	255.00
01/18/2016	SAK	Preparation of deposition notices for experts for intervening parties.	0.50 hrs	150 /hr	75.00
01/18/2016	SAK	Receipt and review of deposition notices from counsel for intervening parties.	0.20 hrs	150 /hr	30.00
01/19/2016	SAK	Conference call with Special Master and FSHC.	0.70 hrs	150 /hr	105.00
01/19/2016	SAK	Review of file and notes from call in preparation for case management conference.	0.30 hrs	150 /hr	45.00
01/19/2016	SAK	Meeting at Old Bridge with Mark Roselli and developers.	3.50 hrs	150 /hr	525.00
01/20/2016	SAK	Appear for case management conference.	1.50 hrs	150 /hr	225.00
01/20/2016	SAK	Telephone conference with planner re: settlement options.	0.20 hrs	150 /hr	30.00
01/20/2016	SAK	Preparation proposed order extending immunity.	0.40 hrs	150 /hr	60.00
01/21/2016	SAK	Receipt and review of FSHC brief addressing production of Burchell report.	0.30 hrs	150 /hr	45.00
01/21/2016	SAK	Telephone conference with counsel for Foxborough and Avalon Bay re: settlement issues.	0.20 hrs	150 /hr	30.00
01/22/2016	SAK	Commence preparation of detailed analysis of case options.	2.20 hrs	150 /hr	330.00
01/24/2016	SAK	Review of numbers and settlement options; e-mails to Mark Remsa re: same.	1.60 hrs	150 /hr	240.00
01/25/2016	SAK	Continued work on analysis in preparation for meeting with council; communication with Mark Roselli and Mark Remsa re: same.	1.60 hrs	150 /hr	240.00
01/25/2016	SAK	Review of Kinsey analysis for the gap period and Bernard charts re: same.	0.60 hrs	150 /hr	90.00
01/25/2016	SAK	Attend council meeting executive session.	5.00 hrs	150 /hr	750.00
01/26/2016	SAK	Receipt and review of motion of South Brunswick to consolidate all cases in county or to intervene in other pending actions.	0.30 hrs	150 /hr	45.00
01/26/2016	SAK	Receipt and review of communication re: retention of Econsult; communicate to Mark Roselli re: same.	0.10 hrs	150 /hr	15.00
01/27/2016	SAK	Attend mediation session.	2.5 hrs	150 /hr	375.00
01/27/2016	SAK	Telephone conference with counsel for FSHC re: settlement meeting; telephone conference with another interested party; communication with Mark Roselli and Mark Remsa re: same.	1.10 hrs	150 /hr	165.00
01/27/2016	SAK	Communication with experts re: retainer agreements, depositions and trial.	0.30 hrs	150 /hr	45.00
01/28/2016	SAK	Preparation of answer to counter-claim of FSHC.	1.00 hrs	150 /hr	150.00
01/29/2016	SAK	Review of proposal from Nassau Capital, and forward same to Mark Roselli.	0.30 hrs	150 /hr	45.00
01/29/2016	SAK	Commence preparation of alternative trial strategies.	1.20 hrs	150 /hr	180.00
Total fees for this matter			77.70 hrs		\$11,655.00

DISBURSEMENTS

01/04/2016	Photocopy Expenses	1.32
01/04/2016	089929, Treasurer, State of New Jersey; Invoice # C22241 OLD BRIDGE; Filing Fee	50.00
01/04/2016	089929, Treasurer, State of New Jersey; Invoice # C22241 OLD BRIDGE; Filing Fee	50.00
01/05/2016	Photocopy Expenses	1.54
01/05/2016	Photocopy Expenses	26.62
01/11/2016	001131, American Express; Invoice # 0-11009; Parking Charges 12/7/15	10.00
01/11/2016	001131, American Express; Invoice # 0-11009; Parking Charges 12/17/15	9.00
01/13/2016	070056, PAETEC; Invoice # 59049566 Conference call 12/15/15	49.00
01/13/2016	091074, UPS; Invoice # 0000R81V16026; Courier Service:	27.55
01/15/2016	Photocopy Expenses	0.88
01/18/2016	Photocopy Expenses	14.08
01/18/2016	Photocopy Expenses	0.22
01/19/2016	Photocopy Expenses	2.20
01/21/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 883261126; Westlaw Research Charges	45.55
01/26/2016	Photocopy Expenses	1.32
01/26/2016	Photocopy Expenses	0.22
01/28/2016	091074, UPS; Invoice # 0000R81V16046; Courier Service:	4.50
01/28/2016	091074, UPS; Invoice # 0000R81V16046; Courier Service:	22.70
01/29/2016	089929, Treasurer, State of New Jersey; Invoice # C22241 OLD BRIDGE; Filing Fee	-50.00
Total disbursements for this matter		<u>\$266.70</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Kunzman - SP, Steven A.	77.70 hrs	150.00 /hr	\$11,655.00
TOTAL FEES	77.70 hrs		<u>\$11,655.00</u>
TOTAL DISBURSEMENTS			\$266.70
TOTAL CHARGES FOR THIS BILL			<u>\$11,921.70</u>
NET BALANCE FORWARD			\$5,656.18
TOTAL BALANCE NOW DUE			<u><u>\$17,577.88</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20160007

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

Order No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Township of Old Bridge - Affordable Housing Litigation
Invoice No.: 129557

\$3,881.36

ENTERED
APR 11 2016
BILL LIST

2016
Contract

OK

ORDERS MAY BE MADE IN ANY PROVINCE OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
BY TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ALL ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
BIDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
PUBLISHED BIDDING. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedure.

4/9

4/8/16 22m 3/31
BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX 21-498857

SIGNATURE
3/29/2016
DATE

13-286-0-22286-2-9908

APR 8 2016
OK

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and a
reasonable price.

X [Signature] 3/15/16 [Signature]
Signature Date Title

DATE
PAID

Check No.

4/11/16 70889

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

March 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 129557

Billed Through 02/29/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$3,810.00
TOTAL DISBURSEMENTS	\$71.36
TOTAL CURRENT CHARGES	<u>\$3,881.36</u>
NET BALANCE FORWARD	\$17,577.88
TOTAL BALANCE NOW DUE	<u><u>\$21,459.24</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT. 156***

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Warren, NJ 07059-5686
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Tax ID# 22-2084495

March 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 129557

Billed Through 02/29/2016

Balance of last bill dated: 02/10/2016	\$17,577.88
Payments received since last bill	0.00
Net balance forward	<u>\$17,577.88</u>

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2016	SAK	Conference call on settlement.	0.50 hrs	150 /hr	75.00
02/02/2016	SAK	Conference call on settlement.	0.70 hrs	150 /hr	105.00
02/04/2016	SAK	Review of submissions of developers, and reply brief of South Brunswick on motion to consolidate or intervene in all pending actions in the county.	0.50 hrs	150 /hr	75.00
02/04/2016	SAK	Receipt and review of motion to intervene by Traditional Developers.	0.70 hrs	150 /hr	105.00
02/05/2016	SAK	Telephone conference with expert.	0.80 hrs	150 /hr	120.00
02/05/2016	SAK	Review of proposed revisions to charts from planner; communication with counsel for intervenors re: depositions; conference call with Remsa and Roselli	1.50 hrs	150 /hr	225.00
02/05/2016	SAK	Conference call with Special Master, FSHC, planner and Mark Roselli.	1.10 hrs	150 /hr	165.00
02/05/2016	SAK	Further communications with counsel for adverse parties re: depositions.	0.20 hrs	150 /hr	30.00
02/05/2016	SAK	Continued outline of trial strategy.	0.70 hrs	150 /hr	105.00
02/05/2016	SAK	Review of Nassau Capital report in preparation for conference call with expert.	1.40 hrs	150 /hr	210.00
02/07/2016	SAK	Continued preparation of settlement analysis; review of Mount Laurel IV to develop trial presentation options; review of various prospective need options; preparation of summary [REDACTED] Mark Roselli, Esq.	5.30 hrs	150 /hr	795.00
02/08/2016	SAK	Appear for case management conference.	1.50 hrs	150 /hr	225.00
02/08/2016	SAK	Receipt and review of settlement proposal spreadsheets and terms from FSHC.	0.70 hrs	150 /hr	105.00

02/08/2016	SAK	Attend meeting re: litigation status and settlement.	1.50 hrs	150 /hr	225.00
02/08/2016	SAK	Outline presentation to governing body on settlement.	1.30 hrs	150 /hr	195.00
02/08/2016	SAK	Telephone conference with expert re: scheduling of deposition, trial and related issues.	0.60 hrs	150 /hr	90.00
02/09/2016	SAK	Communications with adverse counsel and special master re: settlement.	0.40 hrs	150 /hr	60.00
02/10/2016	SAK	Telephone conference with Special Master re: issues with Avalon Bay.	0.20 hrs	150 /hr	30.00
02/11/2016	SAK	Memo to Mark Roselli re: [REDACTED]	0.30 hrs	150 /hr	45.00
02/11/2016	SAK	Review of draft motions on issues related to disclosure of Burchell report.	0.10 hrs	150 /hr	15.00
02/15/2016	SAK	Review of communications regarding motions on expert reports.	0.20 hrs	150 /hr	30.00
02/17/2016	SAK	Receipt and preliminary review of Reading report on gap period.	0.20 hrs	150 /hr	30.00
02/17/2016	SAK	Receipt and review of CMO from Court; serve on all parties.	0.30 hrs	150 /hr	45.00
02/17/2016	SAK	Communication with Special Master re: conference and course of action.	0.20 hrs	150 /hr	30.00
02/18/2016	SAK	Telephone conference with counsel for Avalon Bay.	0.30 hrs	150 /hr	45.00
02/18/2016	SAK	Telephone conference with Remsa and Roselli re: settlement issues.	0.40 hrs	150 /hr	60.00
02/21/2016	SAK	Review of file in preparation for case management conference.	0.20 hrs	150 /hr	30.00
02/22/2016	SAK	Attend case management conference; communication with client re: same.	1.70 hrs	150 /hr	255.00
02/23/2016	SAK	Communications to coordinate meeting with Avalon Bay.	0.20 hrs	150 /hr	30.00
02/25/2016	SAK	Telephone conference with counsel for Traditional.	0.20 hrs	150 /hr	30.00
02/25/2016	SAK	Conference call with Avalon Bay.	0.70 hrs	150 /hr	105.00
02/29/2016	SAK	Telephone conference with counsel for Avalon Bay; communication with Roselli and Remsa re: Avalon Bay position; receipt and review of CMO from Court; e-mail communication to Roselli and Remsa re: same.	0.60 hrs	150 /hr	90.00
02/29/2016	SAK	Communication with Mark Remsa re: proposed plan.	0.20 hrs	150 /hr	30.00
Total fees for this matter			25.40 hrs		\$3,810.00

DISBURSEMENTS

02/17/2016	Photocopy Expenses	1.54
02/23/2016	011178, Christie's Messenger Service Inc.; Invoice # 8550; Messenger Fee 1/11/16	51.58
02/26/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833437609; Westlaw Research Charges	3.82
02/26/2016	094428, Thomson Reuters - West Publishing Corp; Invoice #	14.42

833437609; Westlaw Research Charges

Total disbursements for this matter \$71.36

Trust Balance Remaining: **0.00**

BILLING SUMMARY

Kunzman - SP, Steven A.	25.40 hrs	150.00 /hr	\$3,810.00
TOTAL FEES	25.40 hrs		<u>\$3,810.00</u>
TOTAL DISBURSEMENTS			\$71.36
TOTAL CHARGES FOR THIS BILL			<u>\$3,881.36</u>
NET BALANCE FORWARD			\$17,577.88
TOTAL BALANCE NOW DUE			<u><u>\$21,459.24</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20150955

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Order No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REMARKS	DESCRIPTION	AMOUNT
Township of Old Bridge - Affordable Housing Litigation Invoice No.: 128497		\$5,656.18
<i>2015 Contract</i> ENTERED MAY 9 2016 BILL LIST		<i>5641.18</i> <i>per mem</i>

ORDERS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL ORDERS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE OPENED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

[Signature]

SIGNATURE

3/24/2016

DATE

5/5/16	adm	5/5/16	DS
DATE	BY	DATE	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-9000057

13-286-0-22286-2-9908

APR 2016

OC

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this township in connection with the above claim; that the amount therein stated is justly due and a reasonable one.

X *[Signature]* 1/2/16 *[Signature]*

Signature Date Title

DATE PAID

5/9/16

Check No.

70896

12/08/2015	Photocopy Expenses	38.94
12/15/2015	Photocopy Expenses	0.66
12/18/2015	Photocopy Expenses	26.62
12/18/2015	Photocopy Expenses	1.10
12/21/2015	Photocopy Expenses	0.22
12/23/2015	Photocopy Expenses	1.76
Total disbursements for this matter		<u>\$106.18</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	0.10 hrs	150.00 /hr	\$15.00
Marcus - JP, Michael L.	4.50 hrs	150.00 /hr	\$675.00
Kunzman - SP, Steven A.	32.40 hrs	150.00 /hr	\$4,860.00
TOTAL FEES	37.00 hrs		<u>\$5,550.00 5575</u>
TOTAL DISBURSEMENTS			\$106.18
TOTAL CHARGES FOR THIS BILL			<u>\$5,656.18 564618</u>
NET BALANCE FORWARD			\$3,459.76
TOTAL BALANCE NOW DUE			<u><u>\$9,115.94</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

January 19, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 128497

Billed Through 12/31/2015

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$5,550.00
TOTAL DISBURSEMENTS	\$106.18
TOTAL CURRENT CHARGES	<u>\$5,656.18</u>
NET BALANCE FORWARD	\$3,459.76
TOTAL BALANCE NOW DUE	<u><u>\$9,115.94</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

January 19, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **128497**

Billed Through 12/31/2015

Balance of last bill dated: 12/14/2015	\$3,459.76
Payments received since last bill	0.00
Net balance forward	\$3,459.76

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/02/2015	SAK	Work on arrangements for meetings with interested parties as required by Court Order.	0.40 hrs	150 /hr	60.00
12/03/2015	SAK	Receipt and review of communications with planner re: information for plan summary.	0.10 hrs	150 /hr	15.00
12/03/2015	SAK	Telephone conference with Mark Roselli re: revisions to plan summary.	0.20 hrs	150 /hr	30.00
12/04/2015	SAK	Communication with interested parties re: meeting pursuant to CMO.	0.20 hrs	150 /hr	30.00
12/07/2015	SAK	Receipt and review of submissions to court from Avalon Bay and Foxborough.	0.70 hrs	150 /hr	105.00
12/08/2015	SAK	Review of draft expert submission on gap period; preparation of comments re: same.	0.30 hrs	150 /hr	45.00
12/09/2015	SAK	Attend meeting with municipal group and presentation by Econsult.	0.60 hrs	150 /hr	90.00
12/09/2015	SAK	Review of materials in preparation for meeting with intervenor.	0.60 hrs	150 /hr	90.00
12/10/2015	SAK	Attend meeting with planner and attorney re: revisions to plan summary; meeting with Foxborough for "meet and confer" as required by Court Order.	2.50 hrs	150 /hr	375.00
12/10/2015	SAK	Review of draft certifications required for each member of the MSSDA re: dissemination of Burchell draft report.	0.10 hrs	150 /hr	15.00
12/11/2015	SAK	Communications with Special Master and FSHC re: scheduling meet and confer.	0.20 hrs	150 /hr	30.00
12/11/2015	SAK	Receipt and review of submission to Court on disclosure of expert draft report.	0.10 hrs	150 /hr	15.00
12/11/2015	SAK	Communications with counsel for Avalon Bay re: scheduling meet and confer.	0.20 hrs	150 /hr	30.00

12/12/2015	SAK	Review of materials from MSSDA meeting circulated by coordinating counsel, and communications regarding same regarding proposed certifications required to be submitted to Court.	0.20 hrs	150 /hr	30.00
12/13/2015	SAK	Communication with Mark Remsa re: plan summary revisions; communications re: conference call with Avalon Bay.	0.60 hrs	150 /hr	90.00
12/14/2015	SAK	Receipt and review of revised plan summary.	0.70 hrs	150 /hr	105.00
12/14/2015	SAK	Review of issues for expert report.	0.10 hrs	150 /hr	15.00
12/14/2015	SAK	Letter to court and interested parties and special master submitted supplemental plan summary.	0.20 hrs	150 /hr	30.00
12/14/2015	SAK	Preparation of certification required regarding dissemination of Burchell draft report.	0.20 hrs	150 /hr	30.00
12/14/2015	SAK	Communications regarding scheduling meet and confer with Avalon Bay.	0.20 hrs	150 /hr	30.00
12/14/2015	KMC	Review letter from Norwood Manor requesting inclusion on interested party list.	0.10 hrs	150 /hr	15.00?
12/15/2015	SAK	Conference call addressing expert issues.	0.20 hrs	150 /hr	30.00
12/15/2015	SAK	Review of summary/matrix report in preparation for conference calls with Avalon Bay and FSHC.	0.50 hrs	150 /hr	75.00
12/15/2015	SAK	Conference call with Avalon Bay; call with Mark Roselli re: Avalon Bay call; conference call with FSHC.	1.00 hrs	150 /hr	150.00
12/16/2015	SAK	Review of revised draft report from expert.	0.30 hrs	150 /hr	45.00
12/17/2015	SAK	Review of revised plan summary, letter from Special Master and other materials in preparation for conference call.	1.20 hrs	150 /hr	180.00
12/17/2015	SAK	Review and revise certifications that are to be submitted regarding expert draft report.	0.20 hrs	150 /hr	30.00
12/17/2015	SAK	Preparation of e-mail to Mark Roselli re: letter from Special Master.	0.30 hrs	150 /hr	45.00
12/17/2015	SAK	Participation in conference call regarding expert issues.	0.30 hrs	150 /hr	45.00
12/17/2015	SAK	Participate in conference call re: Econsult report.	0.20 hrs	150 /hr	30.00
12/17/2015	SAK	Appear for case management conference.	4.50 hrs	150 /hr	675.00
12/18/2015	SAK	Review of proposed CMO from court; review Supreme Court decision regarding Court's approach to trial; review of issues related to prior actions against Township; communications regarding settlement by other municipalities.	0.70 hrs	150 /hr	105.00
12/18/2015	SAK	Communication with Mark Roselli [REDACTED]	0.20 hrs	150 /hr	30.00
12/18/2015	MLM	Legal research of Judge; re: potential conflict	2.50 hrs	150 /hr	375.00
12/19/2015	SAK	Commence detailed review analysis of draft report from Econsult.	0.70 hrs	150 /hr	105.00
12/20/2015	SAK	Continued review and analysis of revised draft Econsult Report, conference call with other counsel and Econsult.	1.00 hrs	150 /hr	150.00
12/21/2015	SAK	Address issues on motion to recuse Judge;	3.60 hrs	150 /hr	540.00

		contact Court re: same; commence outline motion for recusal; legal research on issues; commence preparation of motion for reconsideration of Case Management Order.			
12/22/2015	SAK	Communication with planner and counsel re: 100% projects.	0.20 hrs	150 /hr	30.00
12/22/2015	SAK	Continued preparation of motion for reconsideration of CMO.	4.50 hrs	150 /hr	675.00
12/23/2015	SAK	Receipt and preliminary review of final Econsult Report; forward report to planners.	0.50 hrs	150 /hr	75.00
12/23/2015	MLM	Preparation of Notice of Motion for Recusal, Certification, Letter Brief, Order; legal research	2.00 hrs	150 /hr	300.00
12/24/2015	SAK	Preparation of request for document production on FSHC.	1.60 hrs	150 /hr	240.00
12/28/2015	SAK	Continued preparation of request for documents to serve on FSHC.	0.50 hrs	150 /hr	75.00
12/28/2015	SAK	Communication with counsel for Avalon Bay, communication with counsel and planner re: meeting.	0.20 hrs	150 /hr	30.00
12/29/2015	SAK	Communications with Surenian and Buzak re: adjustments to Econsult report, and preparation for testimony.	0.10 hrs	150 /hr	15.00
12/29/2015	SAK	Revise discovery demands to serve on FSHC; communication with planner re: meeting; communication with Mar Roselli re: discovery.	0.50 hrs	150 /hr	75.00
12/30/2015	SAK	Review of communications with Econsult re: revisions to report and supplemental submission.	0.10 hrs	150 /hr	15.00
12/30/2015	SAK	Finalize and serve request for production on FSHC.	0.30 hrs	150 /hr	45.00
12/30/2015	SAK	Review and forward to planner report from Special Numbers Master in Ocean cases regarding gap period issues.	0.10 hrs	150 /hr	15.00
12/31/2015	SAK	Receipt and review of revised report from ESI with supporting spreadsheets; adjust summary chart re: revisions in report; forward report and spreadsheets to planner.	0.40 hrs	150 /hr	60.00
12/31/2015	SAK	Communication with counsel for FSHC re: intervention.	0.10 hrs	150 /hr	15.00
		Total fees for this matter	37.00 hrs		\$5,550.00
DISBURSEMENTS					
11/05/2015		Conference call 11/5/15			7.00
11/23/2015		Conference call 11/23/15			22.26
12/03/2015		Photocopy Expenses			2.20
12/04/2015		Photocopy Expenses			0.44
12/04/2015		001131, American Express; Invoice # 0-11009; Parking Charges 11/13/15			3.00
12/08/2015		Photocopy Expenses			0.88
12/08/2015		Photocopy Expenses			0.88
12/08/2015		Photocopy Expenses			0.22

6157
5535

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
FINANCE DEPARTMENT
DATE 04/04/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER
No. 20150955
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 18151

V
E
N
D
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R

DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS,
15 MOUNTAIN BLVD
WARREN NJ 07059

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STATE CONTRACT ☐ No.

COAH

DATE 01/01/2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1. CONTRACT #2015-51PS AFFORDABLE HOUSING/COAH LITIGATION - SPECIAL COUNSEL NOT TO EXCEED \$15,000.	\$15,000.00	\$4,293.81
			\$4,293.81

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

APPROVAL FOR PAYMENT
DATE BUS ADMIN DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX #22- 6002057
SIGNATURE DATE

FUND/APPROPRIATION	AMOUNT
1. 13- 0286- 0000- 22286- 2- 09908	4,293.81
	\$4,293.81

CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.	
X SIGNATURE DATE TITLE	CHECK NO
DO NOT ACCEPT THIS PO OVER \$1,000.00 UNLESS SIGNED BELOW	
COPY	

DEPARTMENT COPY

TOWNSHIP OF OLD BRIDGE
Purchase Order List From 01/01/2016 To 12/31/2016

Date : 03/31/2016

Page : 1 of 3

Line No.	Account No. PV No	Amount	Line Item Description Cheque Number Date Status	Original Amount	Current Balance	(+) Adj. (PV>PO)	(-) Adj. (Closed PO/Final Pay.)	Status
Vendor 18151 DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS, Contract#				PO# 20150955		01/01/16		Open
1.	13- 0286- 0000- 22286- 2- 09908		CONTRACT #2015-51PS AFFORDABLE HOUSING/COAH LITIGATION - SPECIAL COUNSEL NOT TO EXCEED \$15,000.	\$4,293.81	834.05	\$0.00	\$0.00	Open
16321		\$1,538.00	70869 01/25/16 Reconciled	Total :	\$4,293.81	834.05	\$0.00	\$0.00
16572		\$1,921.76	70869 01/25/16 Reconciled					
		<u>\$3,459.76</u>						
Grand Total :				\$4,293.81	834.05	\$0.00	\$0.00	

*Amendment
\$5,000.- for 2015 -*

TOWNSHIP OF OLD BRIDGE
Purchase Order List From 01/01/2015 To 12/31/2015

Date : 03/31/2016

Page : 1 of 3

Line No.	Account No.	Amount	Line Item Description	Original Amount	Current Balance	(+) Adj. (PV>PO)	(-) Adj. (Closed PO/Final Pay.)	Status
Vendor	18151		DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS, Contract#					
					PO# 20150955		06/15/15	Open
1.	13- 0286- 0000- 22286- 2- 09908		CONTRACT #2015-51PS AFFORDABLE HOUSING/COAH LITIGATION - SPECIAL COUNSEL NOT TO EXCEED \$15,000.	\$15,000.00	4,293.81	\$0.00	\$0.00	Open
21944		\$1,833.75	70844 10/05/15 Reconciled					
22552		\$2,895.00	70854 11/16/15 Reconciled					
22553		\$5,977.44	70854 11/16/15 Reconciled					
		<u>\$10,706.19</u>						
Grand Total :				\$15,000.00	4,293.81	\$0.00	\$0.00	

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	07/19/16

VENDOR NO. 18151

VENDOR

DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS,
15 MOUNTAIN BLVD
WARREN, NJ 07059

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600, FAX (732)-607-7900

Final Payment ☐	Separate Check ☐
P. O. No. 20160007	01/07/2016
Invoice No.	
Department PV No. 201603273	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

LEGAL DEPARTMENT
MARK ROSELLI, ESQ
ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	CONTRACT #2016-37PS AFFORDABLE HOUSING/COAH LITIGATION - SPECIAL COUNSEL	\$4,646.94
2	INV# 130195 4/12/16	\$1,044.98
		\$5,691.92

NOTICE TO VENDOR		DEPARTMENT HEAD CERTIFICATION
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
7/22/16 <i>adm</i> 7/22/16 <i>DS</i> DATE BUS ADMIN DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 27-0111965	
	<i>[Signature]</i> 7/19/16 SIGNATURE DATE	

FUND/APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 13- 0286- 0000- 22286- 2- 09908	4,646.94	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one. SIGNATURE _____ DATE _____ TITLE _____	7/25/16
2. 13- 0286- 0000- 22286- 2- 09908	1,044.98		
ENTERED BILL LIST JUL 25 2016		RECEIVED JUL 19 2016 BY <i>932</i>	CHECK NO 70918
5,691.92		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW 07/19/16 Div/Department Head DATE	

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **130195**

Billed Through 03/31/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES

\$5,625.00

TOTAL DISBURSEMENTS

~~\$69.98~~

TOTAL CURRENT CHARGES

\$5,694.98

NET BALANCE FORWARD

\$9,987.54

TOTAL BALANCE NOW DUE

\$15,682.52

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

66.92
5691.92
wn

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 130195

Billed Through 03/31/2016

Balance of last bill dated: 03/09/2016	\$21,459.24
Payments received since last bill	11,471.70
Net balance forward	\$9,987.54

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2016	SAK	Review of settlement agreement in Piscataway as template for any settlement agreement.	0.30 hrs	150 /hr	45.00
03/03/2016	SAK	Meeting with developers: Alfieri and Brunetti.	2.50 hrs	150 /hr	375.00
03/05/2016	SAK	Receipt and review of response from counsel for Alfieri re: proposal for inclusion in plan; communication with Remsa and Roselli re: same.	0.20 hrs	150 /hr	30.00
03/07/2016	SAK	Telephone conference with Special Master re: timing of implementation of settlements.	0.10 hrs	150 /hr	15.00
03/07/2016	SAK	Review of procedural rules re: preparation of HEFSP and implementing ordinances in settlement.	0.30 hrs	150 /hr	45.00
03/07/2016	SAK	Review of revised proposed plan, confer with Mark Roselli, preparation of letter submitting to court.	0.50 hrs	150 /hr	75.00
03/07/2016	SAK	Conference with Court, Special Master, and counsel for FSHC re: settlement issues.	0.40 hrs	150 /hr	60.00
03/08/2016	SAK	Commence preparation of settlement agreement.	1.70 hrs	150 /hr	255.00
03/08/2016	SAK	Communication with Roselli and Remsa re: correction of chart.	0.20 hrs	150 /hr	30.00
03/09/2016	SAK	Continued preparation of draft settlement agreement; review of applicable UHAC regulations, preparation of draft notice of hearing; e-mail to Roselli, Remsa, and Kelly Mack Carey re: proposed settlement agreement and notice.	3.20 hrs	150 /hr	480.00
03/09/2016	SAK	Review and outline proposed presentation for compliance hearing.	0.40 hrs	150 /hr	60.00

03/10/2016	SAK	Conference call re: settlement agreement.	0.50 hrs	150 /hr	75.00
03/10/2016	SAK	Revise settlement agreement.	1.10 hrs	150 /hr	165.00
03/11/2016	SAK	Receipt and review of chart re: Brunetti property from Mark Remsa; revise draft settlement agreement; communication with Mark Remsa and Mark Roselli re: draft settlement agreement.	1.50 hrs	150 /hr	225.00
03/14/2016	SAK	Revise notice; review court orders re: notice; e-mail to Mark Roselli re: same.	0.30 hrs	150 /hr	45.00
03/14/2016	SAK	Review and revised draft settlement agreement.	0.80 hrs	150 /hr	120.00
03/14/2016	SAK	Telephone conference with Special Master re: settlement issues; preparation of revisions to draft settlement agreement and forward to Roselli and Remsa.	0.50 hrs	150 /hr	75.00
03/15/2016	SAK	Conference with counsel for FSHC and Special Master re: settlement issues.	0.30 hrs	150 /hr	45.00
03/15/2016	SAK	Continued preparation of settlement agreement; notice of settlement; communications with Mark Roselli and Mark Remsa regarding same.	1.50 hrs	150 /hr	225.00
03/15/2016	SAK	Review of communications from Court re: required notice; review of prior court order re: notice.	0.20 hrs	150 /hr	30.00
03/16/2016	JBL	Discussions with Steve Kunzman, Esq. regarding extension of affordable controls beyond 30 years; review of Society Hill at Piscataway case; follow-up discussions with Steve Kunzman, Esq. regarding same.	1.60 hrs	150 /hr	240.00
03/16/2016	SAK	Finalization of notice of hearing and preparation for service on full list.	0.40 hrs	150 /hr	60.00
03/16/2016	SAK	Communication with counsel for Traditional Developers re: status of agreement and plan.	0.20 hrs	150 /hr	30.00
03/16/2016	SAK	Communication with counsel for Avalon Bay re: agreement issues.	0.20 hrs	150 /hr	30.00
03/16/2016	SAK	Communication with Court re: notice issues.	0.20 hrs	150 /hr	30.00
03/16/2016	SAK	Preparation of revisions to settlement agreement.	1.60 hrs	150 /hr	240.00
03/16/2016	SAK	Review of decision regarding extension of affordability controls.	0.70 hrs	150 /hr	105.00
03/16/2016	SAK	Communication with Mark Remsa re: HEFSP issues.	0.30 hrs	150 /hr	45.00
03/16/2016	SAK	Telephone conference with Mark Roselli re: settlement agreement.	0.20 hrs	150 /hr	30.00
03/16/2016	SAK	Review of draft HEFSP from Mark Remsa; review issues pertaining to settlement; communication with Mark Roselli re: same.	2.50 hrs	150 /hr	375.00
03/17/2016	SAK	Revise agreement per Mark Remsa comments; prepare agreement for distribution; communication with Mike Fitzgerald re: charts of settlement; communication with Mark Roselli re: agreement distribution.	0.50 hrs	150 /hr	75.00
03/17/2016	SAK	Review of revisions to draft agreement from Mark Roselli; telephone conference with counsel for FSHC re: settlement agreement;	1.10 hrs	150 /hr	165.00

		preparation of e-mail to all counsel and Special Master with draft settlement agreement.			
03/18/2016	SAK	Communication with counsel for Brunetti re: settlement terms; communication with Mark Roselli and Mark Remsa re: issues raised by counsel for Brunetti; preparation of proposed additional revisions to the agreement and forward to Roselli and Remsa.	1.20 hrs	150 /hr	180.00
03/22/2016	SAK	Telephone conference with counsel for Avalon Bay re: settlement issues.	0.30 hrs	150 /hr	45.00
03/22/2016	SAK	Communication with counsel for Avalon Bay re: agreement.	0.30 hrs	150 /hr	45.00
03/22/2016	SAK	Review of Adam Gordon's comments on agreement; review of agreement and Piscataway agreement as to proposed revisions.	0.20 hrs	150 /hr	30.00
03/22/2016	SAK	Receipt and review of proposed revisions to agreement from Mark Remsa.	0.20 hrs	150 /hr	30.00
03/23/2016	SAK	Conference call regarding revised Econsult Reports.	0.40 hrs	150 /hr	60.00
03/23/2016	SAK	Communication with Mark Roselli re: settlement issues and letter from counsel for Traditional; legal research re: compliance/fairness hearing requirements.	0.80 hrs	150 /hr	120.00
03/23/2016	SAK	Research regarding fairness/compliance hearings regarding issues and extent of decisions to be made by the judge.	0.70 hrs	150 /hr	105.00
03/23/2016	SAK	Review draft revised Solutions Report from Econsult.	0.50 hrs	150 /hr	75.00
03/23/2016	SAK	Telephone conference with Mike Fitzgerald re: settlement issues.	0.30 hrs	150 /hr	45.00
03/23/2016	SAK	Review and analysis of draft gap period report.	0.30 hrs	150 /hr	45.00
03/24/2016	SAK	Review communications from counsel for Avalon Bay and from counsel for Brunetti; forward same to Mark Roselli and Mark Remsa.	0.80 hrs	150 /hr	120.00
03/25/2016	SAK	Research and review of issues for fairness hearing.	0.50 hrs	150 /hr	75.00
03/29/2016	SAK	Preparation of letter responding to counsel for Traditional Developers.	0.40 hrs	150 /hr	60.00
03/29/2016	SAK	Conference call with Mark Roselli and Mark Remsa re: settlement issues; communications with Rick Hoff (counsel for Alfieri) and Rob Kasuba (counsel for Avalon Bay) re: settlement issues.	0.80 hrs	150 /hr	120.00
03/29/2016	SAK	Telephone conference with Adam Gordon re: settlement issues.	0.30 hrs	150 /hr	45.00
03/31/2016	SAK	Review of draft HEFSP; send notes on corrections and questions to Mark Remsa and Mark Roselli; coordinate meeting with counsel for Brunetti.	3.50 hrs	150 /hr	525.00
Total fees for this matter			37.50 hrs		<u>\$5,625.00</u>

DISBURSEMENTS

OLD BRIDGE TOWNSHIP PLANNING B
Client Number 667844

Page 4

03/07/2016	Photocopy Expenses	3.52
03/08/2016	070056, PAETEC; Invoice # 59203706 Conference call 2/18/16	7.28
03/08/2016	070056, PAETEC; Invoice # 59203706 Conference call 2/25/16	35.00
03/09/2016	001131, American Express; Invoice # 0-11009; Parking Charges 2/8/16	2.25
03/16/2016	Photocopy Expenses	21.42
03/28/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833612759; Westlaw Research Charges	0.81

Total disbursements for this matter

\$69.98

66.92

Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - SP, Jeffrey B.	1.60 hrs	150.00 /hr	\$240.00
Kunzman - SP, Steven A.	35.90 hrs	150.00 /hr	\$5,385.00
TOTAL FEES	37.50 hrs		<u>\$5,625.00</u>
TOTAL DISBURSEMENTS			\$69.98
TOTAL CHARGES FOR THIS BILL			<u>\$5,694.98</u>
NET BALANCE FORWARD			\$9,987.54
TOTAL BALANCE NOW DUE			<u><u>\$15,682.52</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 201600307

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Order No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Township of Old Bridge - Affordable Housing Litigation Invoice No.: 130901 LESS:	\$11,111.98 5.34 <u>11,106.64</u> WM
ENTERED JUL 25 2016 BILL LIST		

ANY CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ALL ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL ORAL ORDERS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE PTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

BUS ADMIN	DATE 7/15/16	FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 22-008857
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SIGNATURE
6/17/16
DATE

17-208-0-22802-3-0 3C	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable price. X <u>[Signature]</u> 5/19/16 <u>[Signature]</u> Signature Date Title	DATE PAID Check No.
13-286-0-22286-2-9908	2 of 3	

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 16, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 130901

Billed Through 04/30/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$10,275.00
TOTAL DISBURSEMENTS	\$836.98
TOTAL CURRENT CHARGES	<u>\$11,111.98</u>
NET BALANCE FORWARD	\$6,159.98
TOTAL BALANCE NOW DUE	<u><u>\$17,271.96</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 16, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 130901

Billed Through 04/30/2016

Balance of last bill dated: 04/12/2016	\$15,682.52
Payments received since last bill	9,522.54
Net balance forward	\$6,159.98

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

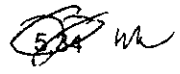
			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2016	SAK	Review of case law in preparation for outline of proof and issues for fairness hearing.	1.10 hrs	150 /hr	165.00
04/02/2016	SAK	Receipt and review of proposed revisions to settlement agreement.	0.80 hrs	150 /hr	120.00
04/04/2016	SAK	Review of concept plan and proposed standards from Foxborough; review of proposed ordinance from AvalonBay; review of proposed concept plan for Alfieri all as exhibits to Settlement Agreement.	0.70 hrs	150 /hr	105.00
04/04/2016	SAK	Review of materials from Mike Fitzgerald re: Brunetti plan in preparation for conference call.	0.80 hrs	150 /hr	120.00
04/04/2016	SAK	Telephone conference with counsel for Avalon Bay re: settlement issues.	0.30 hrs	150 /hr	45.00
04/04/2016	SAK	Communication re: conference call with Mike Fitzgerald re: Brunetti development.	0.20 hrs	150 /hr	30.00
04/05/2016	SAK	Review of Brunetti plans and draft ordinance in preparation for conference call; conference call with counsel for Brunetti, Mark Remsa and Kelly Carey.	1.20 hrs	150 /hr	180.00
04/05/2016	SAK	Review and revise draft settlement agreement based upon discussions with counsel for Foxborough/AvalonBay and Brunetti; forward to Roselli, Remsa and Cary for review.	4.20 hrs	150 /hr	630.00
04/05/2016	SAK	Telephone conference with counsel for FSHC re: settlement issues.	0.40 hrs	150 /hr	60.00
04/06/2016	SAK	Conference with counsel for a adverse parties (FSHC, Alfieri, Foxbrough/Avalon Bay, Brunetti) re: settlement agreement.	0.40 hrs	150 /hr	60.00
04/06/2016	SAK	Telephone conference with Mark Roselli re:	0.10 hrs	150 /hr	15.00

		settlement issues.			
04/07/2016	SAK	Revise settlement agreement; review of information from intervenors to be annexed to the settlement agreement; preparation of communication to counsel and Special Master re: same.	1.20 hrs	150 /hr	180.00
04/08/2016	SAK	Communications with all counsel and Special Master re: scheduling a meeting to resolve the agreement.	0.60 hrs	150 /hr	90.00
04/08/2016	SAK	Review of comments from Mark Remsa on the agreement, preparation of e-mail re: same; review of comments from Mike Fitzgerald to agreement.	0.50 hrs	150 /hr	75.00
04/08/2016	SAK	Discuss settlement issues with Special Master.	0.40 hrs	150 /hr	60.00
04/08/2016	SAK	Continued work on draft settlement agreement; including communications with Mike Fitzgerald, Rob Kasuba, Mark Remsa, and Special Master and preparation of some revisions.	1.80 hrs	150 /hr	270.00
04/09/2016	SAK	Preparation of trial brief.	5.00 hrs	150 /hr	750.00
04/09/2016	SAK	Review and revise draft settlement agreement and e-mail to Mark Roselli, Mark Remsa, and Kelly Carey.	1.70 hrs	150 /hr	255.00
04/10/2016	SAK	Continued preparation of trial brief; communications with Roselli and Remsa regarding same.	1.60 hrs	150 /hr	240.00
04/11/2016	SAK	Review of materials needed for settlement agreement; communication with counsel for AvalonBay re: concept plan; obtain and review proof of notice.	0.60 hrs	150 /hr	90.00
04/11/2016	SAK	Review notes and outline discussion for council meeting.	0.80 hrs	150 /hr	120.00
04/11/2016	SAK	Appear for council meeting for executive session on settlement.	1.50 hrs	150 /hr	225.00
04/11/2016	SAK	Preparation of e-mail circulating settlement agreement, concept plans and related documents to interested and potential objecting parties.	0.80 hrs	150 /hr	120.00
04/11/2016	SAK	Communication with Special Master re: settlement issues.	0.40 hrs	150 /hr	60.00
04/11/2016	SAK	Continued work on settlement agreement and brief.	2.10 hrs	150 /hr	315.00
04/11/2016	SAK	Provide information for dissemination to council; communications with Mark Roselli re: same.	0.50 hrs	150 /hr	75.00
04/11/2016	SAK	Review of proposed resolution.	0.20 hrs	150 /hr	30.00
04/11/2016	SAK	Address notice issues for hearing, respond to various requests that have been submitted to the Township.	0.50 hrs	150 /hr	75.00
04/12/2016	SAK	Participation in conference call on expert issues.	0.20 hrs	150 /hr	30.00
04/12/2016	SAK	Communication with counsel for FSHC re: settlement.	0.20 hrs	150 /hr	30.00
04/12/2016	SAK	Telephone conference with Special Master re: settlement.	0.40 hrs	150 /hr	60.00
04/12/2016	SAK	Conference call re: settlement with Mark	0.30 hrs	150 /hr	45.00

		Remsa, Mark Roselli, and Kelly Cary.			
04/13/2016	SAK	Telephone conference with counsel for AvalonBay re: settlement issues.	0.30 hrs	150 /hr	45.00
04/13/2016	SAK	Telephone conference with Mark Roselli re: settlement issues.	0.30 hrs	150 /hr	45.00
04/13/2016	SAK	Work on outline for fairness hearing, including additional research.	1.50 hrs	150 /hr	225.00
04/14/2016	SAK	Receipt and review of opposition to settlement from counsel for Traditional Developers and court's response to same; preliminary review of cases cited.	1.60 hrs	150 /hr	240.00
04/14/2016	SAK	Review of Brunetti information for the agreement; communication with Mike Fitzgerald re: same.	0.30 hrs	150 /hr	45.00
04/14/2016	SAK	Telephone conference with Mark Remsa re: settlement agreement issues and preparation for hearing.	0.30 hrs	150 /hr	45.00
04/14/2016	SAK	Continued review of settlement agreement; communication with Remsa and Roselli re: same; continued to prepare outline for hearing.	2.60 hrs	150 /hr	390.00
04/14/2016	SAK	Communication with Adam Gordon re: settlement issues.	0.20 hrs	150 /hr	30.00
04/14/2016	SAK	Telephone conference with interested developer.	0.20 hrs	150 /hr	30.00
04/15/2016	SAK	Communications with Special Master re: plan submission; preparation of further revisions to settlement agreement; preparation of e-mail to Mark Roselli and Mark Remsa with revised agreement; preparation of e-mail to Special Master with settlement documents.	1.80 hrs	150 /hr	270.00
04/15/2016	SAK	Telephone conference with Adam Gordon re: settlement issues.	0.20 hrs	150 /hr	30.00
04/15/2016	SAK	Preparation for hearing, including review of transcript in Piscataway matter, review of case law on fairness/compliance hearings; outline testimony for Mark Remsa, prepare opening statement, review and selection of exhibits; review of settlement issues; communication with Special Master re: settlement issues; receipt and review of motion to extend time for objections from counsel for Traditional Developers; continued preparation of trial brief.	7.50 hrs	150 /hr	1,125.00
04/16/2016	SAK	Continued preparation of trial brief, review of additional materials from Mark Roselli, review of communications re: settlement terms between Roselli, Petrino, and Special Master; communications with Special Master re Avalon Bay issues.	5.40 hrs	150 /hr	810.00
04/16/2016	SAK	Review draft settlement agreement; prepare e-mail forwarding draft agreement and supporting documents to Special Master.	0.60 hrs	150 /hr	90.00
04/17/2016	SAK	Continued preparation for fairness hearings including: review of Special Master report; review of additions to outline of testimony of Mark Remsa; review and revise brief; prepare opening statement; finalize exhibits; additional	5.80 hrs	150 /hr	870.00

		review of cases to address issues raised by objector.			
04/18/2016	SAK	Appear for fairness hearing.	4.00 hrs	150 /hr	600.00
04/18/2016	SAK	Preparation of notice for continuation of hearing.	0.50 hrs	150 /hr	75.00
04/19/2016	SAK	Address exhibits; revise notice; communication with Mark Roselli re: same.	0.50 hrs	150 /hr	75.00
04/22/2016	SAK	Review of communications from Mark Remsa regarding information needed; preparation of e-mail to counsel for developers re: information needed.	0.30 hrs	150 /hr	45.00
04/26/2016	SAK	Telephone conference with Mark Remsa re: materials needed to be made available.	0.20 hrs	150 /hr	30.00
04/27/2016	SAK	Review of transcript of hearing; communication with Mark Remsa re: status of additional materials regarding proposed plan.	2.00 hrs	150 /hr	300.00
04/29/2016	SAK	Receipt and review of revised summary of sites and site maps from Mark Remsa; prepare them to be distributed to counsel and made available to the public.	0.70 hrs	150 /hr	105.00
04/29/2016	SAK	Telephone conference with counsel for Alfieri re: discussions with Bridgepoint.	0.20 hrs	150 /hr	30.00
		Total fees for this matter	68.50 hrs		<u>\$10,275.00</u>

DISBURSEMENTS

04/13/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833784673; Westlaw Research Charges	
04/18/2016	046629, KLJ Transcription Service; Invoice # C*22241 - Old Bridge; Transcript Fee	250.00
04/27/2016	046629, KLJ Transcription Service; Invoice # MID-1849A / C22241; Transcript Fee	554.62
04/29/2016	091074, UPS; Invoice # 0000R81V16176; Courier Service:	27.02
	Total disbursements for this matter	<u>\$836.98</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Kunzman - SP, Steven A.	68.50 hrs	150.00 /hr	\$10,275.00
TOTAL FEES	68.50 hrs		<u>\$10,275.00</u>
TOTAL DISBURSEMENTS			\$836.98
TOTAL CHARGES FOR THIS BILL			<u>\$11,111.98</u>
NET BALANCE FORWARD			\$6,159.98
TOTAL BALANCE NOW DUE			<u><u>\$17,271.96</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Mo. (732) 721-5600 Fax No. (732) 607-7900

AX EXEMPT I.D. #22-6002057

Final Payment

Separate check

P.O. No.

20160007

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.

DESCRIPTION

AMOUNT

Township of Old Bridge - Affordable Housing Litigation
Invoice No.: 131363

less for certain expenses
per memo

\$941.43

(21.25)

920.18

ENTERED
JUL 25 2016
BILL LIST

IT MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
HEREOF. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
KIND AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT, INFORMAL
BID MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID. NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered, said certifications being based on
signed delivery slips or other reasonable procedures.

DATE	7/15/16	DS
BUS ADMIN	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE SALES OR OTHER TAXES EXEMPT FROM ALL SALES TAX 22-088257		

SIGNATURE
6/30/2016
DATE

13-280-22280-2-9108

JUL 15 2016
932

3 of 3

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and
reasonable price.

X *[Signature]* 6/16/16 *[Signature]*
Signature Date Title

DATE
PAID

Check No.

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 131363

Billed Through 05/31/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$900.00
TOTAL DISBURSEMENTS	\$41.43
TOTAL CURRENT CHARGES	<u>\$941.43</u>
NET BALANCE FORWARD	\$17,271.96
TOTAL BALANCE NOW DUE	<u><u>\$18,213.39</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **131363**

Billed Through 05/31/2016

Balance of last bill dated: 05/16/2016 \$17,271.96
Payments received since last bill 0.00

Net balance forward \$17,271.96

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2016	SAK	Receipt and review of supplemental submission of Traditional as an objector to the plan.	0.10 hrs	150 /hr	15.00
05/03/2016	SAK	Review of Site Evaluation; communication with Mark Remsa re: correction; review revised Site Evaluation; circulate to Special Master and counsel.	0.40 hrs	150 /hr	60.00
05/03/2016	SAK	Review of revised site evaluation; e-mail special master and counsel with revised document.	0.30 hrs	150 /hr	45.00
05/06/2016	SAK	Telephone conference with counsel for FSHC re: settlement issues.	0.30 hrs	150 /hr	45.00
05/06/2016	SAK	Telephone conference with Mike Fitzgerald re: alternatives for providing LMI housing.	0.20 hrs	150 /hr	30.00
05/09/2016	SAK	Preparation of outline and organize exhibits for continued fairness hearing.	1.20 hrs	150 /hr	180.00
05/10/2016	SAK	Receipt and review of submission to Court from counsel for Traditional regarding no appearance; communication with counsel for Garden Homes re: position of Traditional.	0.20 hrs	150 /hr	30.00
05/10/2016	SAK	Continued review of exhibits and preparation for continued hearing.	0.50 hrs	150 /hr	75.00
05/11/2016	SAK	Review file in preparation for continuation of fairness hearing.	0.50 hrs	150 /hr	75.00
05/11/2016	SAK	Telephone conference with counsel for FSHC re: settlement issues.	0.20 hrs	150 /hr	30.00
05/12/2016	SAK	Appear for continued fairness hearing.	1.00 hrs	150 /hr	150.00
05/12/2016	ADL	Fairness Hearing COAH	1.60 hrs	0 /hr	N/C
05/18/2016	SAK	Review of draft ordinances from Mark Remsa.	0.40 hrs	150 /hr	60.00

05/18/2016	SAK	Communication with counsel for Avalon Bay re: ordinance and settlement agreement, review of most current settlement agreement and forward to Mark Roselli.	0.70 hrs	150 /hr	105.00
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Total fees for this matter	7.60 hrs	<u>\$900.00</u>
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DISBURSEMENTS

05/03/2016	001131, American Express; Invoice # 0-11009; Parking Charges	10.00
05/09/2016	070056, PAETEC; Invoice # 59368158 Conference Call 3/29/16	8.12
05/09/2016	070056, PAETEC; Invoice # 59368158 Conference Call 4/12/16	11.62
05/16/2016	Photocopy Expenses	0.22
05/23/2016	Photocopy Expenses	0.22
05/25/2016	094428, Thomson Reuters - West Publishing Corp; Invoice # 833969650; Westlaw Research Charges	11.25

Total disbursements for this matter	<u>\$41.43</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Lehrer - JA, Alex D.	1.60 hrs	0.00 /hr	\$0.00
Kunzman - SP, Steven A.	6.00 hrs	150.00 /hr	\$900.00
TOTAL FEES	7.60 hrs		<u>\$900.00</u>
TOTAL DISBURSEMENTS			\$41.43
TOTAL CHARGES FOR THIS BILL			<u>\$941.43</u>
NET BALANCE FORWARD			\$17,271.96
TOTAL BALANCE NOW DUE			<u><u>\$18,213.39</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

TEL (732) 721-5600 Fax No. (732) 607-7900

EXEMPT I.D. #22-6002057

Full Payment ☐

Separate check ☐

P.O. No. 20160007

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

V DiFrancesco, Bateman, Coley,
E Yospit, Kunzman, Davis, Lehrer
N & Flaum, PC.
O 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Township of Old Bridge -- Affordable Housing Litigation Invoice No.: 131904	\$300.00

MAY BE MADE IN ANY PROVISION OF THE PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
BY THE PURCHASER. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMATION
ON MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID. NO ORDER VALID UNLESS SIGNED BY THE

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

8/11/16 DS DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM ALL SALES TAXES UNLESS	8/11/16 SIGNATURE DATE
---	--	--

13-286-0-22286-2-9908

\$300.00

AUG 16 2016

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and
reasonable price.

X	Signature	Date	7/6/16
---	-----------	------	--------

DATE PAID 8/22/16

Check No. 70975

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 131904

Billed Through 06/30/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$300.00
TOTAL CURRENT CHARGES	<u>\$300.00</u>
NET BALANCE FORWARD	\$17,748.39
TOTAL BALANCE NOW DUE	<u><u>\$18,048.39</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

July 12, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **131904**

Billed Through 06/30/2016

Balance of last bill dated: 06/09/2016	\$18,213.39
Adjustments made since last bill	-465.00
Payments received since last bill	0.00
Net balance forward	<u>\$17,748.39</u>

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/06/2016	SAK	Telephone conference with Judge's chambers re: order; preparation of proposed order scheduling the continued hearing and extending immunity with letter submitting same to the Court.	0.60 hrs	150 /hr	90.00
06/06/2016	SAK	Review of draft ordinances; communication with Kelly Carey re: same.	0.50 hrs	150 /hr	75.00
06/06/2016	SAK	Review of KMC comments on proposed ordinances; communication with Mark Roselli and Mark Remsa re: same.	0.30 hrs	150 /hr	45.00
06/07/2016	SAK	Preparation of e-mail to Mark Roselli re: status of settlement.	0.20 hrs	150 /hr	30.00
06/13/2016	SAK	Telephone conference with counsel for FSHC re: status of settlement agreement.	0.20 hrs	150 /hr	30.00
06/20/2016	SAK	Review of Remsa comments on revisions recommended by Kelly.	0.10 hrs	150 /hr	15.00
06/29/2016	SAK	Communication with AvalonBay re: status of ordinances.	0.10 hrs	150 /hr	15.00
		Total fees for this matter	2.00 hrs		<u>\$300.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Kunzman - SP, Steven A.	2.00 hrs	150.00 /hr	\$300.00
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OLD BRIDGE TOWNSHIP PLANNING B
Client Number 667844

Page 2

TOTAL FEES	2.00 hrs	<u>\$300.00</u>
TOTAL CHARGES FOR THIS BILL		<u>\$300.00</u>
NET BALANCE FORWARD		\$17,748.39
TOTAL BALANCE NOW DUE		<u><u>\$18,048.39</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐Separate check ☐

P.O. No.

20160001

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

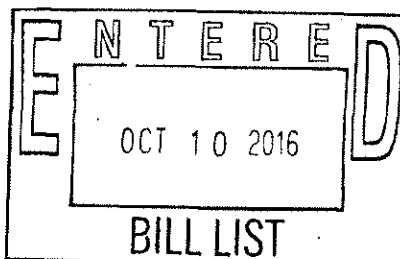
No.

Vendor No.

V DiFrancesco, Bateman, Coley,
E Yospih, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Township of Old Bridge - Affordable Housing Litigation
Invoice No.: 132783



~~\$1,056.39~~
\$1,558.38

OK
to pay
and
ack
DP

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

9/8/2016

DATE

DATE

BUS ADMIN

DATE

FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

RECEIVED
OCT 03 2016
BC

BY

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.

Signature
x [Signature]

Date

Title

DATE PAID

Check No.

Div/Department Head

Date

1010116 70944

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 15, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 132783

Billed Through 07/31/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$1,557.50
TOTAL DISBURSEMENTS	\$0.88
TOTAL CURRENT CHARGES	<u>\$1,558.38</u>
NET BALANCE FORWARD	\$831.64
LESS PREPAID FUNDS APPLIED*	\$501.99 CR
TOTAL BALANCE NOW DUE	<u><u>\$1,888.03</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 15, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 132783

Billed Through 07/31/2016

Balance of last bill dated: 07/12/2016	\$18,048.39
Payments received since last bill	17,216.75
Net balance forward	\$831.64

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2016	SAK	Review of research memo re: enforcement of settlements.	0.20 hrs	150 /hr	30.00
07/11/2016	KMC	(Affordable Housing) Correspondence from Mark Remsa regarding Housing Plan and Planning Board approval required. Review and revise draft of Resolution. Correspondence to Sam Rizzo regarding Master Plan history to recite in resolution.	0.40 hrs	150 /hr	60.00
07/11/2016	SAK	Telephone conference with Mark Roselli re: decision of App. Div. and effect on settlement.	0.20 hrs	150 /hr	30.00
07/11/2016	DJD	Research on Settlement Enforcement for Affordable Housing.	2.75 hrs	70 /hr	192.50
07/13/2016	SAK	Review and analyze App. Div. decision re: gap period; confer with Mark Roselli re: same.	0.40 hrs	150 /hr	60.00
07/14/2016	SAK	Review of issues on possible motion regarding settlement for further research.	0.30 hrs	150 /hr	45.00
07/20/2016	SAK	Receipt and review of communications from counsel for Avalon Bay and Special Master re: finalization of ordinances and HEFSP; communication with Mark Roselli and Mark Remsa re: same.	0.50 hrs	150 /hr	75.00
07/21/2016	SAK	Receipt and review of draft ordinances from Mark Remsa; communications with Mark Remsa and Mark Roselli re: ordinances; communications re: schedule for completion.	3.50 hrs	150 /hr	525.00
07/22/2016	SAK	Review of Judge Wolfson decision in South Brunswick matter.	0.40 hrs	150 /hr	60.00
07/26/2016	KMC	Conference with Steven Kunzman regarding review and implementation of remaining items	3.00 hrs	150 /hr	450.00

in the 1999-2025 Housing Element and Fair Share Plan. Review last round of changes to the Ordinances for Alfeiri, Brunetti, Foxborough and Avalon bay. Confirm status of latests Court Order. Correspondence to Mark Remsa regarding dates for Planning Board Hearing. Draft Notice of PlanningBoard hearing on Master Plan Amendment. Draft list of Notice requirements for Board.

07/28/2016	SAK	Confer with counsel re: issues on completion of plan approval; follow up e-mail with counsel for AvalonBay re: proposed ordinances.	0.20 hrs	150 /hr	30.00
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Total fees for this matter	11.85 hrs	<u>\$1,557.50</u>
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DISBURSEMENTS

07/19/2016	Photocopy Expenses	0.88
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Total disbursements for this matter	<u>\$0.88</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Dileo - P, Dominic J.	2.75 hrs	70.00 /hr	\$192.50
Carey - SA, Kelly M.	3.40 hrs	150.00 /hr	\$510.00
Kunzman - SP, Steven A.	5.70 hrs	150.00 /hr	\$855.00

TOTAL FEES	11.85 hrs	<u>\$1,557.50</u>
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TOTAL DISBURSEMENTS	\$0.88
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TOTAL CHARGES FOR THIS BILL	<u>\$1,558.38</u>
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NET BALANCE FORWARD	\$831.64
---------------------	----------

LESS PREPAID FUNDS APPLIED*	\$501.99 CR
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TOTAL BALANCE NOW DUE	<u><u>\$1,888.03</u></u>
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INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

for No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Final Payment ☐ Separate check ☐

P.O. No.

20160007

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

MEMO	DESCRIPTION	AMOUNT
Township of Old Bridge - Affordable Housing Litigation Invoice No.: 133650		\$7,116.16
ENTERED NOV 21 2016 BILL LIST		

ORDERS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
ITEM AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
BID (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID AND NO ORDER VALID UNLESS SIGNED BELOW.

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

11/18/16 11/18/16 DS
BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE
11/3/16
DATE

13-286-0-22286.2-99
RECEIVED
NOV 08 2016
534
BY

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and
reasonable fee.

Signature Date Title

DATE
PAID

Check No.

11/21/16 70857

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 6, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number **133650**

Billed Through 09/30/2016

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

TOTAL FEES	\$7,110.00
TOTAL DISBURSEMENTS	\$6.16
TOTAL CURRENT CHARGES	<u>\$7,116.16</u>
NET BALANCE FORWARD	\$6,186.65
TOTAL BALANCE NOW DUE	<u><u>\$13,302.81</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 6, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C22241
Invoice Number 133650

Billed Through 09/30/2016

Balance of last bill dated: 09/26/2016 \$6,186.65
Payments received since last bill 0.00

Net balance forward \$6,186.65

TOWNSHIP OF OLD BRIDGE - AFFORDABLE HOUSING LITIGATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2016	SAK	Revise notice of compliance hearing; communications re: meeting with AvalonBay.	0.50 hrs	150 /hr	75.00
09/06/2016	KMC	Correspondence regarding attendance at Avalon Bay meeting with Special Master on September 8th.	0.10 hrs	150 /hr	15.00
09/08/2016	SAK	Communications re: Brunetti issues.	0.10 hrs	150 /hr	15.00
09/08/2016	KMC	Correspondence from Mike Fitzgerald regarding the Oaks zoning ordinance. Correspondence regarding the next public hearing testimony needed and scheduling.	0.20 hrs	150 /hr	30.00
09/12/2016	SAK	Communication with Mark Remsa re: issues to be addressed in meeting; review of settlement papers in preparation for meeting; attend meeting of council.	6.50 hrs	150 /hr	975.00
09/13/2016	SAK	Communication with Mark Roselli re: settlement issues; coordinate meeting with AvalonBay.	0.20 hrs	150 /hr	30.00
09/13/2016	SAK	Communication with AvalonBay regarding meeting; communication with Mark Roselli re: status.	0.30 hrs	150 /hr	45.00
09/13/2016	KMC	Correspondence regarding Avalon Bay meeting needed. Correspondence regarding public discussion at Council meeting and issues that the Council and public commented on.	0.20 hrs	150 /hr	30.00
09/14/2016	SAK	Coordination of meeting with Avalon Bay.	0.30 hrs	150 /hr	45.00
09/19/2016	SAK	Finalization of notices; communication with counsel for intervening parties re: settlement terms.	0.70 hrs	150 /hr	105.00

09/19/2016	KMC	Correspondence regarding meeting with Avalon Bay on details of zoning scheduled for tomorrow.	0.20 hrs	150 /hr	30.00
09/20/2016	KMC	Attend meeting in Township Hall with Engineering and Planning regarding COAH and presenttaion to Council for Monday. Then attend meeting with Avalon Bay regarding concerns about the fair housing plan and zoning conditions at their property.	3.50 hrs	150 /hr	525.00
09/21/2016	SAK	Communications with Mark Remsa re: Brunetti ordinances, AvaionBay ordinance, and upcoming meeting.	0.40 hrs	150 /hr	60.00
09/21/2016	SAK	Review of issues re: Habitat for Humanity.	0.20 hrs	150 /hr	30.00
09/22/2016	KMC	Correspondence from Mark Remsa with revised RT 9 MU-IH zone. Telephone conference with Mark regarding need for additional review of ordinance. Review latest draft and mark with comments an questions. Correspondence to Mark Remsa, Steve Kunzman and Mark Roselli with questions and comments.	1.80 hrs	150 /hr	270.00
09/22/2016	KMC	Telephone conference with Mark Remsa regarding additional changes to IH1 zone. Revise ordinance and redlined version to include Mark's comments and changes. Distribute new clean and red lined copies to all for final review.	1.00 hrs	150 /hr	150.00
09/22/2016	KMC	Telephone conference with Jeromie Lange, P.E. regarding additional revisions to H Zone and IH1 zone ordinances. Correspondence with Mark Roselli regarding Planning Board Resolutions and actions last month. Review slide show for Monday's meeting.	1.00 hrs	150 /hr	150.00
09/22/2016	KMC	Review relined revisions of the H Zone and IH1 zone ordinances from Engineer for Avalon Bay. Compare revised drafts with original ordinances and comments from Mark Remsa. Draft correspondence with my comments and changes.	1.50 hrs	150 /hr	225.00
09/23/2016	SAK	Commence review of file materials and communications with town professionals in preparation for council meeting to approval of ordinances.	1.50 hrs	150 /hr	225.00
09/23/2016	KMC	Correspondence from Mark Rems and Mark Roselli. Telephone call to Ken Lozier. Revise Hospital zone ordinance with black lines to track additions in preparation for council review. Revise IH1 Zone Ordinance with black lines to track additions in preparation for council review. Revise Rt9 MU-IH Zone ordinance with black lines to track additions in preparation for council review. Correspondence to Mark Roselli and Stella Ward with revised copies for the meeting.	4.50 hrs	150 /hr	675.00
09/23/2016	KMC	Revise and update Mu-IH ordinance and black line to chow updates in preparation for meeting. Forward ordinances to Stella Word for	2.30 hrs	150 /hr	345.00

		inclusion on Agenda. Correspondence with Ken Lozier regarding Resolutions needed. Review Housing Plan for additional information needed to complete resolutions. Review and revise draft of Resolution agreeing to fund shortfall in rehabilitation plan. Revise Resolution of Affirmative marketing. Correspondence to Ken with revisions. Correspondence with Stella Ward regarding all ordinances and Resolutions for Agenda and Monday's meeting.			
09/26/2016	KMC	Appear for council meeting.	0.30 hrs	150 /hr	45.00
09/26/2016	SAK	Appear for council meeting.	4.50 hrs	150 /hr	675.00
09/26/2016	SAK	Review of file and preparation of summary of matter, power point for presentation to counsel.	5.20 hrs	150 /hr	780.00
09/26/2016	KMC	Review Township Agenda for Council meeting and Ordinances and Resolutions attached for vote. Conference with Steve Kunzman regarding council meeting this evening.	1.00 hrs	150 /hr	150.00
09/27/2016	SAK	Communications with Special Master, Court, Mark Roselli, counsel for intervenors re: status; discussion of procedural issues with Jeff Lehrer; e-mail Mark Roselli re: same.	1.30 hrs	150 /hr	195.00
09/27/2016	SAK	Telephone conference with counsel for FSHC and counsel for Brunetti re: status.	0.60 hrs	150 /hr	90.00
09/27/2016	KMC	Conference with Steve Kunzman regarding notices required for Reintroducing Ordinances. Telephone conference with Stella Ward regarding form of notice, titles of Ordinances and timing.	0.20 hrs	150 /hr	30.00
09/28/2016	SAK	Review of portions of South Brunswick decision as to revocation of immunity and effect of non-compliance.	0.50 hrs	150 /hr	75.00
09/28/2016	KMC	Begin drafting public notice to reintroduce ordinances. Correspondence with Mark Roselli, Esq. and Stella Ward.	1.50 hrs	150 /hr	225.00
09/29/2016	SAK	Review of Wolfson opinion in South Brunswick, confer with counsel for intervenors, attend executive session re: re-introduction of ordinances; communications with counsel for builder and FSHC re: consent to carry compliance hearing.	2.50 hrs	150 /hr	375.00
09/29/2016	KMC	Continue drafting public notice for second reading of ordinances with title and summary. Transmit to Marek Roselli for comment. Revise per comment from Mark Roselli. Transmit all 5 public Notices to Stella ward for publication.	2.00 hrs	150 /hr	300.00
09/30/2016	SAK	Discuss issues with Special Master; e-mails to counsel re: consent to extension of time; e-mail court requesting extension; confer with Mark Roselli regarding meetings, notice, extensions of time; communication with counsel for AvalonBay re: order to show cause to revoke immunities and seek a builder's remedy; further communication with Mark Roselli re: discussion with counsel for AvalonBay.	0.80 hrs	150 /hr	120.00

Total fees for this matter	47.40 hrs	<u>\$7,110.00</u>
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DISBURSEMENTS

09/19/2016	Photocopy Expenses	6.16
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Total disbursements for this matter	<u>\$6.16</u>
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	21.30 hrs	150.00 /hr	\$3,195.00
Kunzman - SP, Steven A.	26.10 hrs	150.00 /hr	\$3,915.00

TOTAL FEES	47.40 hrs	<u>\$7,110.00</u>
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TOTAL DISBURSEMENTS	\$6.16
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TOTAL CHARGES FOR THIS BILL	<u>\$7,116.16</u>
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NET BALANCE FORWARD	\$6,186.65
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TOTAL BALANCE NOW DUE	<u><u>\$13,302.81</u></u>
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INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.