

F P&F-2020

Fiorello Puccio & Fiorello LLC1044 Route 23
Suite 318
Wayne, NJ 07470**Invoice**Invoice #: 16713
Invoice Date: 2/3/2020

Matter 10682

Bill To:Wayne Township
475 Valley Road
Wayne, NJ 07470RECEIVED
FEB 07 2020
PLANNING DEPT.

Date	Description	Hrs.	Rate	Lawyer	Amount
1/8/2020	Attendance at meeting of Wayne DJ committee with representatives of DOBCO.	1.7	150.00	John	255.00
1/13/2020	Attendance at meeting of Wayne AH committee.	1.3	150.00	John	195.00
1/28/2020	Attendance at meeting of Wayne AH committee.	1	150.00	John	150.00
1/29/2020	Receipt and review of emails re issue of matters concerning developer's issues/	0.5	150.00	John	75.00
1/30/2020	Review of documents for court management conference.	0.8	150.00	John	120.00
1/31/2020	Court appearance for CMC.; Telephone communications with Wayne committee.	3.5	150.00	John	525.00

RECEIVED

FEB - 8 2020

Wayne Township
Purchasing DepartmentTotal  \$1,320.00

Payments/Credits \$0.00

Balance Due \$1,320.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

MAR 08 2020

Invoice #: 16751
Invoice Date: 3/3/2020

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

RECEIVED
MAR 09 2020
PLANNING DEPT.

Date	Description	Hrs.	Rate	Lawyer	Amount
2/12/2020	Receipt and review of draft of agreement re Preakness.	0.4	150.00	John	60.00
2/20/2020	Receipt and review of draft of Settlement Agreement re Preakness Shopping Center.	0.8	150.00	John	120.00
2/20/2020	Receipt and review of Unit Distribution Chart.	0.2	150.00	John	30.00
2/20/2020	Review of VLA and RDP report.	0.3	150.00	John	45.00
2/24/2020	Receipt and review of Wayne Property Holdings resolution and agreement.	0.5	150.00	John	75.00
2/24/2020	Attendance at meeting to prepare for Public session.	2	150.00	John	300.00
2/25/2020	Telephone communications with client emails re public meeting.	0.4	150.00	John	60.00
2/26/2020	Receipt and review of charts for meeting.; Receipt and review of statistical and previous information re Wayne's previous rounds of affordable housing requirements and compliance and present round requirements and compliance plans.	2	150.00	John	300.00
2/26/2020	Appearance at Public Forum re affordable housing.	2.5	150.00	John	375.00

Total \$1,365.00

Payments/Credits \$0.00

Balance Due \$1,365.00

Fiorello Puccio & Fiorello LLC
 1044 Route 23
 Suite 318
 Wayne, NJ 07470

Invoice

Invoice #: 16967
 Invoice Date: 9/2/2020

Matter 10682

Bill To:

Wayne Township
 475 Valley Road
 Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
7/8/2020	Review of information re FSHC, Waynebridge, Avalon.	0.3	150.00	John	45.00
8/11/2020	Attendance at meeting of Affordable Housing Committee.	1.2	150.00	John	180.00
8/12/2020	Review of proposed ordinance re Preakness SC.; Redlined proposed agreement.	1	150.00	John	150.00
8/13/2020	Telephone communications with attorney M Cavaliere.; Review of orders.; Correspondence to Judge Brogan.; Review of motions.	0.8	150.00	John	120.00
8/14/2020	Review of draft of agreement and ordinance re Preakness SC.; Review of Brogan correspondence.; Review of transcript of conference with Judge Brogan.	1.2	150.00	John	180.00
8/18/2020	Receipt and review of briefs supporting applications to terminate immunity.	0.5	150.00	John	75.00
8/21/2020	Receipt and review of copies of ordinances 31 of 2020 and 26 of 2020.	0.7	150.00	John	105.00
8/21/2020	Receipt and review of Deed and Restricted Covenant re Siena Village: BOA resolution and Easement.	0.8	150.00	John	120.00
8/21/2020	Fair Shares brief in support of motion to terminate immunity.	0.4	150.00	John	60.00

Total

Payments/Credits

Balance Due

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Suite 318
Wayne, NJ 07470

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Invoice #: 16967
Invoice Date: 9/2/2020

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475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
8/24/2020	Telephone communications with M Cavaliere re meeting with council.	0.2	150.00	John	30.00
8/24/2020	Receipt and review of Planning Dept review of and comments re draft Ordinance concerning Preakness Shopping Center.; Review of proposed ordinance.	0.5	150.00	John	75.00
8/24/2020	Attendance at Wayne DJ Committee meeting with Township Council.	1.5	150.00	John	225.00
8/25/2020	Telephone communications with MJC re conference with Judge Brogan.	0.2	150.00	John	30.00
8/27/2020	Attendance at telephonic Zoom meeting of Wayne Affordable housing committee.	0.5	150.00	John	75.00
8/28/2020	Telephone communications with Wayne Planner.; Review of documents re proposed developments.	0.5	150.00	John	75.00
8/31/2020	Review of prior documents, agenda for public meeting.	1	150.00	John	150.00
Total					\$1,695.00
Payments/Credits					\$0.00
Balance Due					\$1,695.00

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice #: 17017
Invoice Date: 10/1/2020

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470



Fiorello Puccio & Fiorello LLC
1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 17017
Invoice Date: 10/1/2020

Matter 10682

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Date	Description	Hrs.	Rate	Lawyer	Amount
9/2/2020	Receipt and review of message re public meeting from C.Kok, planner.	0.3	150.00	John	45.00
9/3/2020	Receipt and review of agenda for public AH meeting with public.	0.2	150.00	John	30.00
9/8/2020	Preparation of outline for affordable housing public meeting.; Telephone communications with C. Kok.; Email to C. Kok.	1	150.00	John	150.00
9/9/2020	Prepare for affordable housing public meeting information session.	4	150.00	John	600.00
9/9/2020	Attendance at public meeting, information session.	3.3	150.00	John	495.00
9/17/2020	Telephone communications with C. Kok, Township Planner re meeting, Cofone and Township Council re Avalon.	0.2	150.00	John	30.00
9/18/2020	Receipt and review of report of Wayne and other municipalities AH obligations.	0.5	150.00	John	75.00
9/18/2020	Receipt and review of emails from Wayne planners re AH obligations and response to resident's questions.; Receipt and review of resident's remarks and questions re September 9th virtual meeting re Wayne's AH obligations.	0.5	150.00	John	75.00

Total

Payments/Credits

Balance Due

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice

Invoice #: 17053
Invoice Date: 11/3/2020

Bill To:

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
9/22/2020	Receipt and review of correspondence email and proposed slides from C Kok. Re Avalom	0.3	150.00	John	45.00
9/22/2020	Receipt and review of Wayne Compliance plan.	0.2	150.00	John	30.00
9/23/2020	Telephone communications with C Kok re forthcoming meetings.; Telephone communications with M Cavaliere re meeting and CMC with Judge Brogan.	0.4	150.00	John	60.00
9/23/2020	Attendance at Zoom conference with Wayne Attorneys and Planners re AH crediting documents.	1.5	150.00	John	225.00
9/24/2020	Attendance at Zoom meeting with Wayne AH Committee.	1	150.00	John	150.00
9/29/2020	Attendance at Council meeting with Special Master.	3.3	150.00	John	495.00
10/1/2020	Receipt and review of agreement, proposed ordinance, Stipulation of Dismissal, 2020 Regional Income Limits, Concept Plan. Re Wayne Bridge.	2	150.00	John	300.00
10/1/2020	Review of proposed AH set aside at DOBCO site, 8/19/20 proposal. Re DOBCO.	0.2	150.00	John	30.00

Total

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Bill To:
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Date	Description	Hrs.	Rate	Lawyer	Amount
10/1/2020	Review of revision of proposed ordinance, GAF/Preakness.; Email to AH team members.; Review of comments from AH team members.	0.5	150.00	John	75.00
10/1/2020	Review of Avalon Bay AH concept, comparative densities, concept presentations, and maps.	0.3	150.00	John	45.00
10/8/2020	Attendance at telephonic CMC.	0.3	150.00	John	45.00
10/15/2020	Receipt and review of Chewkaskie's proposed changes and substitute order. Re Proposed CMO.	1.3	150.00	John	195.00
10/26/2020	Attendance at meeting of Wayne Alt Committee.	1.3	150.00	John	195.00

Total \$1,890.00

Payments/Credits \$0.00

Balance Due \$1,890.00

Fiorello Puccio & Fiorello LLC

1044 Route 23
Suite 318
Wayne, NJ 07470

Invoice**Invoice #:** 17091**Invoice Date:** 12/2/2020**Bill To:**

Wayne Township
475 Valley Road
Wayne, NJ 07470

Matter 10682

Date	Description	Hrs.	Rate	Lawyer	Amount
11/2/2020	Receipt and review of memo from M Cavaliere.	0.2	150.00	John	30.00
11/2/2020	Attendance at Zoom meeting of members of Wayne AH committee.	1.7	150.00	John	255.00
11/3/2020	Attendance at Zoom meeting Wayne AH committee.	0.8	150.00	John	120.00
11/5/2020	Attendance at Wayne AH committee meeting with Council.	2.8	150.00	John	420.00
11/16/2020	Attendance at Zoom meeting of Wayne Mt Laurel committee.	1.5	150.00	John	225.00
11/18/2020	Attendance at Wayne AH Committee with Municipal Council.	2	150.00	John	300.00
11/23/2020	Receipt and review of council resolution approving agreement between Wayne and Wayne PSC re Preakness S.C..	0.3	150.00	John	45.00

Total \$1,395.00**Payments/Credits** \$0.00**Balance Due** \$1,395.00