

McNerney & Associates, Inc.

266 Harristown Road
Suite 301 - PO Box 67
Glen Rock, NJ 07452

Invoice

Date	Invoice #
12/26/2016	#2016-761

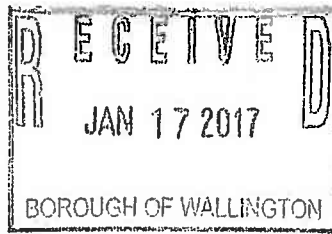
Bill To
Borough of Wallington Bittiger-Triolo, PC 12 Route 17 North Paramus, New Jersey 07652

PAID
JAN 02 2017

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Preparation and attendance at conference to discuss Farmland Dairies vs. Borough of Wallington - 12/19/16	100.00	200.00
Total			\$200.00

**Bittiger Elias
& Triolo P.C.**
ATTORNEYS AT LAW



JASON L. BITTIGER ¹
PAUL M. ELIAS ¹
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ¹

Of Counsel
SARAH E. ELIAS ¹

¹ ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:
12 ROUTE 17 NORTH, SUITE 206
PARAMUS, NEW JERSEY 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
WWW.BITTLAW.COM

PAUL M. ELIAS
PELIAS@BITTLAW.COM

January 11, 2017

Via Regular Mail

Witold Baginski, Clerk
Wallington Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Farmland Dairies v. Borough of Wallington
Block 70.01, Lot 1.01; Block 70.01, Lot 4.03; Block 70.01, Lot 4.04
Tax Years 2012-2016

Dear Mr. Baginski:

I have enclosed herewith McNerney & Associates, Inc.'s Invoice No. 2016-761 in the amount of \$200.00. Said invoice is for Mr. McNerney's expert services for the above referenced matters. Kindly process same and forward payment directly to the vendor at your earliest convenience.

As always, do not hesitate to contact me if you have any questions or concerns.

Very truly yours,

A handwritten signature in dark ink, appearing to read "PME" with a stylized flourish at the end.

PAUL M. ELIAS

PME/sas
Enclosure

McNerney & Associates, Inc

266 Harristown Road
Suite 301 - PO Box 67
Glen Rock, NJ 07452

Invoice

Date	Invoice #
3/21/2017	#2017-137

Bill To
Borough of Wallington Bittiger-Triolo, PC 12 Route 17 North Paramus, New Jersey 07652

PAID 25 2017

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Appraisal Fee, The Wallington Group, LLC, Block 71 Lot 35.02, Wallington, New Jersey	5,000.00	5,000.00
		Total	\$5,000.00

BITTIGER ELIAS & TRIOLO P.C.

12 ROUTE 17 NORTH
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TEL: (201) 438-7770
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office@bittlaw.com

INVOICE

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21987

Date	Jan 02, 2017
Terms	N/A
Service Thru	Dec 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
12/04/2016	PME	REVIEWED EMAIL AND SETTLEMENT AGREEMENT WITH REVISIONS PREPARED BY J. LAROSA, ESQ; REVIEWED CASE JACKETS FOR 2010 APPEALS; REVIEWED FILE TO DETERMINE THE NATURE OF 3 2010 TAX APPEALS; PREPARED AND SENT EMAIL TO J. LAROSA, ESQ., RE: CHANGES TO AGREEMENT, ISSUE OF MERGER, AND MULTIPLE 2010 TAX APPEALS	1.20	\$ 95.00/hr	\$ 114.00
12/05/2016	PJT	INTRA-OFFICE CONFERENCE WITH PME, RE: SETTLEMENT	1.00	\$ 95.00/hr	\$ 95.00
12/05/2016	PME	INTRA-OFFICE CONFERENCE WITH PJT, RE: SETTLEMENT	1.00	\$ 95.00/hr	\$ 95.00
12/21/2016	PJT	MARKED OUT SETTLEMENT TERMS; INTRA-OFFICE CONFERENCE WITH PME, RE: DETAILS IN AGREEMENT	1.20	\$ 95.00/hr	\$ 114.00
12/21/2016	PME	REVIEWED REVISIONS TO SETTLEMENT AGREEMENT PREPARED BY JEFF LAROSA AND MADE FURTHER REVISIONS TO AGREEMENT; TELEPHONE CONFERENCE WITH JEFF LAROSA, RE: FINALIZATION OF AGREEMENT AND OUTSTANDING ISSUE WITH 2009 & 2010 TAX ASSESSMENT; TELEPHONE CALL AND FOLLOW UP EMAIL WITH DOROTHY SIEK, RE: 2009 AND 2010 TAX BILL	1.40	\$ 95.00/hr	\$ 133.00

12/21/2016	MLG	REVIEWED DISMISSAL NOTICE FROM COURT; REVIEWED FILE TO DETERMINE STATUS OF SERVICE OF AMENDED COMPLAINT ON DEFENDANTS' COUNSEL; EMAILED DEFENDANTS' COUNSEL ENCLOSING ACKNOWLEDGMENT OF SERVICE PREVIOUSLY SENT FOR EXECUTION	1.00	\$ 95.00/hr	\$ 95.00
12/21/2016	ALR	DRAFTED LETTER TO CLERK FILING ACKNOWLEDGMENT OF SERVICE FOR DEFENDANTS; PREPARED FOR TRANSMITTAL TO CLERK VIA LAWYERS SERVICE	0.30	\$ 95.00/hr	\$ 28.50
12/22/2016	MLG	EMAILED DEFENDANTS' COUNSEL ENCLOSING LETTER TO COURT FILING ACKNOWLEDGMENT OF SERVICE	0.10	\$ 95.00/hr	\$ 9.50
12/23/2016	PME	REVIEWED TAX RECORDS FROM TAX COLLECTOR; REVIEWED EMAILS FROM JEFF LAROSA, ESQ. AND MICHAEL SCHNECK, ESQ., RE: STIPULATIONS OF SETTLEMENT AND ISSUES WITH EARLY YEAR APPEALS; PREPARED AND SENT EMAIL OUTLINING POTENTIAL RESOLUTION	1.20	\$ 95.00/hr	\$ 114.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
12/21/2016	ALR	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
12/21/2016	ALR	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
12/21/2016	ALR	FILING FEE, RE: MOTION TO DISMISS FOR TAX YEARS 2014 & 2015 (\$50 PER EACH YEAR)	\$ 100.00

Total Hours	8.40 hrs
Total Professional	\$ 798.00
Total Expenses	\$ 130.00
Total Invoice Amount	\$ 928.00
Previous Balance	\$ 1,339.50
Balance (Amount Due)	\$ 928.00

Payment History:

Date	Type	Payment Description	Amount
12/28/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$1,339.50)

BITTIGER ELIAS & TRIOLO P.C.

12 ROUTE 17 NORTH
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 PARAMUS, NJ 07652
 TEL: (201) 438-7770
 FAX: (201) 438-5726
 office@bittlaw.com

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
 WALLINGTON, NJ 07057

Invoice 22312

Date	May 01, 2017
Terms	
Service Thru	Apr 30, 2017

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
04/18/2017	SAS	PREPARED STIPULATION OF DISMISSAL FOR TRANSMITTAL TO CLERK VIA LAWYERS SERVICE, COPY TO LAROSA, ESQ. & BOROUGH ATTORNEY VIA EMAIL, COPY TO CLERK VIA REGULAR MAIL	0.40	\$ 95.00/hr	\$ 38.00
04/18/2017	PME	REVIEWED AND ASSEMBLED FINAL ORIGINAL SETTLEMENT AGREEMENTS; REVIEWED AND EXECUTED STIPULATION OF SETTLEMENT AND STIPULATION OF DISMISSAL	0.70	\$ 95.00/hr	\$ 66.50
04/27/2017	PME	REVIEWED ALL FILED SETTLEMENT DOCUMENTS; PREPARED AND SENT LETTER TO CLERK, RE: FILED SETTLEMENT DOCUMENTS; PREPARED AND SENT LETTER TO J. LAROSA, ESQ., RE: FILED STIPULATION OF DISMISSAL	1.00	\$ 95.00/hr	\$ 95.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
04/18/2017	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00

Total Hours	2.10 hrs
Total Professional	\$ 199.50
Total Expenses	\$ 15.00
Total Invoice Amount	\$ 214.50
Previous Balance	\$ 959.50
Balance (Amount Due)	\$ 566.00

Payment History:

Date	Type	Payment Description	Amount
04/06/2017	Payment - Check	PAYMENT ON ACCOUNT	(\$608.00)

BITTIGER ELIAS & TRIOLO P.C.

12 ROUTE 17 NORTH
SUITE 206
PARAMUS, NJ 07652
TEL: (201) 438-7770
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office@bittlaw.com

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 22192

Date	Apr 01, 2017
Terms	N/A
Service Thru	Apr 01, 2017

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
02/02/2017	PME	REVIEWED RESOLUTION PREPARED BY BOROUGH ATTORNEY AND MADE REVISIONS TO SAME; EXCHANGED EMAILS, RE: SAME; FOLLOW UP WITH ZONING BOARD ATTORNEY, RE: STATUS OF RESOLUTION	0.80	\$ 95.00/hr	\$ 76.00
03/10/2017	PME	EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: STATUS OF SETTLEMENT; TELEPHONE CALLS WITH CLERK'S OFFICE, RE: STATUS OF RESOLUTIONS; TELEPHONE CALL AND EMAIL TO M. CEDZIDLO, ESQ., RE: ZONING BOARD RESOLUTION; RECEIVED AND REVIEWED AUTHORIZING RESOLUTION FROM MAYOR & COUNCIL; PREPARED AND SENT EMAIL TO J. LAROSA, ESQ., RE: SAME	1.00	\$ 95.00/hr	\$ 95.00
03/15/2017	PME	TELEPHONE CALLS WITH M. CEDZIDLO, ESQ., DOROTHY SIEK AND J. LAROSA, ESQ., RE: RESOLUTION FOR SETTLEMENT; PREPARED AND SENT LETTER TO M. CEDZIDLO, ESQ., RE: CONFIRMATION OF 3/28 AGENDA FOR RESOLUTION	1.00	\$ 95.00/hr	\$ 95.00
03/15/2017	SAS	PREPARED LETTER FOR TRANSMITTAL TO CLERK VIA FACSIMILE	0.10	\$ 95.00/hr	\$ 9.50
03/28/2017	PME	EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: STATUS AND FINALIZATION OF SETTLEMENT; FOLLOWED UP WITH CLERK, RE: SAME	0.30	\$ 95.00/hr	\$ 28.50

03/29/2017	PME	RECEIVED AND REVIEWED SIGNATURE PAGES AND ZONING BOARD RESOLUTION FOR SETTLEMENT; ASSEMBLED FULLY EXECUTED SETTLEMENT AGREEMENT; PREPARED AND SENT EMAIL TO J. LAROSA, ESQ. AND M. SCHNECK, ESQ., RE: FULLY EXECUTED SETTLEMENT AND EXECUTION OF STIPULATIONS	0.50	\$ 95.00/hr	\$ 47.50
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Total Hours	3.70 hrs
Total Professional	\$ 351.50
Total Invoice Amount	\$ 351.50
Previous Balance	\$ 1,536.00
Balance (Amount Due)	\$ 959.50

Payment History:

Date	Type	Payment Description	Amount
3/3/2017	Payment - Check	PAYMENT ON ACCOUNT	(\$928.00)

BITTIGER ELIAS & TRIOLO P.C.12 ROUTE 17 NORTH
SUITE 206

PARAMUS, NJ 07652

TEL: (201) 438-7770

FAX: (201) 438-5726

office@bittlaw.com

INVOICE

BOROUGH OF WALLINGTON

24 UNION BOULEVARD

WALLINGTON, NJ 07057

Invoice 22075

Date	Feb 04, 2017
Terms	N/A
Service Thru	Jan 31, 2017

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
01/05/2017	MLG	EMAILED J. LAROSA, ESQ. ENCLOSING FILED AFFIDAVIT OF SERVICE	0.10	\$ 95.00/hr	\$ 9.50
01/09/2017	PJT	REVIEWED SETTLEMENT AGREEMENT	0.80	\$ 95.00/hr	\$ 76.00
01/10/2017	PJT	INTRA-OFFICE CONFERENCE WITH PME, RE: LANGUAGE IN SETTLEMENT AGREEMENT & STIPULATION OF DISMISSAL LANGUAGE FOR ZONING BOARD	0.50	\$ 95.00/hr	\$ 47.50
01/10/2017	PME	TELEPHONE CONFERENCE WITH J. LAROSA, ESQ., RE: FINAL ISSUES TO RESOLVE FOR SETTLEMENT; REVIEWED AND REVISED STIPULATION OF SETTLEMENT REVISED BY M. SCHNECK, ESQ.; EXCHANGED EMAILS, RE: FINALIZATION OF ALL SETTLEMENT DOCUMENTS	1.00	\$ 95.00/hr	\$ 95.00
01/11/2017	PME	NUMEROUS EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: FINAL REVISIONS TO SETTLEMENT DOCUMENTS; DRAFTED LETTER TO CLERK & BOROUGH ATTORNEY, RE: SETTLEMENT DOCUMENTS AND REQUEST FOR AUTHORIZING RESOLUTION; DRAFTED LETTER TO ZONING BOARD SECRETARY, RE: AUTHORIZING RESOLUTION	2.00	\$ 95.00/hr	\$ 190.00

01/20/2017	PME	EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: FINAL REVISIONS TO SETTLEMENT AGREEMENT AND ADDITIONAL LANGUAGE IN STIPULATION OF DISMISSAL; DRAFTED LETTER TO J. LAROSA, ESQ. AND ASSEMBLED WITH SETTLEMENT DOCUMENTS; REVISED AND FINALIZED LETTERS TO CLERK, BOROUGH ATTORNEY AND ZONING SECRETARY AND ASSEMBLED WITH SETTLEMENT DOCUMENTS; EMAILED AND SENT ALL DOCUMENTS VIA LAWYERS SERVICE	2.00	\$ 95.00/hr	\$ 190.00
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Total Hours	6.40 hrs
Total Professional	\$ 608.00
Total Invoice Amount	\$ 608.00
Previous Balance	\$ 928.00
Balance (Amount Due)	\$ 1,536.00

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 69195
August 11, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

AUG 14 2017

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 7/28/2017

P.O. #Docket # BER-L-6285-15

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

	Charge
Telephone	\$8.22
Conference Call with E.McManus 6/20/17	
Planning Total:	\$8.22
	\$8.22
Total Invoice Amount	\$8.22

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$236.22	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 68037
April 14, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 3/31/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

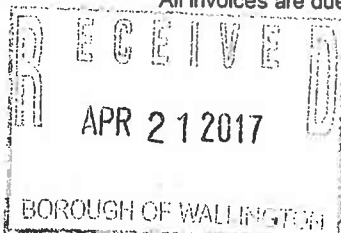
Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Telephone W/ Citizen / Interested Party	03/03/17	.20	190.00	\$38.00
McManus, Elizabeth K.	Prepare / Revise Correspondence	03/04/17	.50	190.00	\$95.00
Lelie, Kendra A	Prepare / Revise Exhibit / Plan	03/07/17	.25	185.00	\$46.25
McManus, Elizabeth K.	Prepare / Revise Correspondence	03/20/17	.10	190.00	\$19.00
Planning Total:			1.05		\$198.25
					\$198.25

Total Invoice Amount **\$198.25**

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$236.25	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.



Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383



INVOICE

Invoice Number: 68947
July 14, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

JUL 19 2017

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 6/30/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise For Meeting	06/19/17	.20	190.00	\$38.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	06/20/17	.50	190.00	\$95.00
McManus, Elizabeth K.	Telephone w/ Court - Conference	06/20/17	.50	190.00	\$95.00
Planning Total:			1.20		\$228.00
					\$228.00

Total Invoice Amount **\$228.00**

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$228.00	\$825.80	\$0.00	\$198.25	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 68780
June 09, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

6315

Project: 5096 Wallington Borough - Court Appointed Special Master

05-2010-0001-152-1

For Professional Services Rendered Through 5/26/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

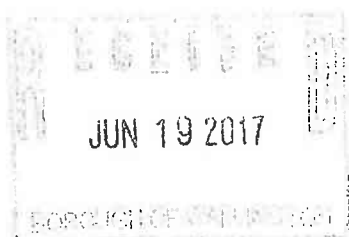
Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Telephone w/ Court	05/15/17	.10	190.00	\$19.00
McManus, Elizabeth K.	Telephone w/ Municipal Attorney	05/15/17	.10	190.00	\$19.00
Planning Total:			.20		\$38.00
					<u>\$38.00</u>
Total Invoice Amount					<u>\$38.00</u>

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$825.80	\$198.25	\$0.00	\$0.00	\$0.00

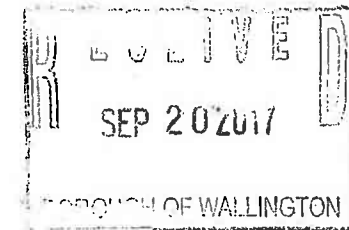
All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.



Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



INVOICE

Invoice Number: 69599
September 15, 2017

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 8/25/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/16/17	.10	190.00	\$19.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	08/17/17	.30	190.00	\$57.00
McManus, Elizabeth K.	Telephone w/ Court - Conference	08/17/17	.30	190.00	\$57.00
Planning Total:			.70		\$133.00
					\$133.00

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

Check Plots

	Charge
	\$0.07
Planning Total:	\$0.07
	\$0.07
Total Invoice Amount	\$133.07

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$133.07	\$8.22	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

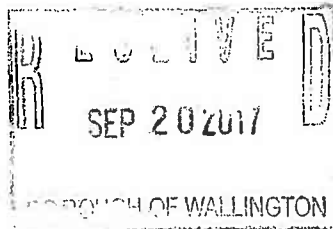
Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 69599
September 15, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 8/25/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/16/17	.10	190.00	\$19.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	08/17/17	.30	190.00	\$57.00
McManus, Elizabeth K.	Telephone w/ Court - Conference	08/17/17	.30	190.00	\$57.00
Planning Total:			.70		\$133.00
					\$133.00

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning	Charge
Check Plots	\$0.07
Planning Total:	\$0.07
	\$0.07
Total Invoice Amount	\$133.07

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$133.07	\$8.22	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

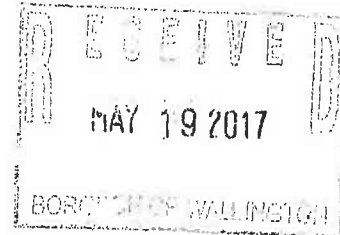
Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 68422
May 15, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 4/28/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Site Visit / Inspection	04/08/17	1.00	190.00	\$190.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	04/10/17	1.00	190.00	\$190.00
McManus, Elizabeth K.	Meeting / Appearance With Court	04/11/17	2.00	190.00	\$380.00
Planning Total:			4.00		\$760.00
					\$760.00

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning	Charge
Check Plots	\$2.12
Mileage Expense	\$25.68
Planning Total:	\$27.80
	\$27.80
Total Invoice Amount	\$787.80

Clarke Caton Hintz
Project: 5096.00001

Invoice Number: 68422
May 15, 2017
Page 2 of 2

Aged Receivables

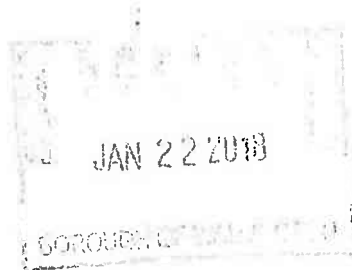
<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$986.05	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



INVOICE

Invoice Number: 70734
January 12, 2018

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 12/29/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Telephone w/ Court - Conference	12/04/17	.50	190.00	\$95.00
McManus, Elizabeth K.	Review / Analyze Housing Element	12/28/17	2.00	190.00	\$380.00
Planning Total:			2.50		\$475.00
					\$475.00
Total Invoice Amount					\$475.00

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$475.00	\$0.00	\$0.00	\$95.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Outstanding

Clarke Caton Hintz



INVOICE

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Invoice Number: 69878
October 13, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 9/29/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Review / Analyze Housing Element	09/28/17	.50	190.00	\$95.00
Planning Total:			.50		\$95.00
					\$95.00
Total Invoice Amount					\$95.00

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$228.07	\$0.00	\$8.22	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Please pay!

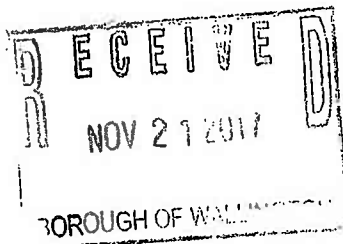
Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 70089
November 10, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 10/27/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
Lelie, Kendra A	Review / Analyze Exhibit / Plan	10/03/17	1.00	185.00	\$185.00
Lelie, Kendra A	Review / Analyze Exhibit / Plan	10/04/17	1.50	185.00	\$277.50
Lelie, Kendra A	Review / Analyze Exhibit / Plan	10/05/17	1.00	185.00	\$185.00
Planning Total:			3.50		\$647.50
					<u>\$647.50</u>

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

	Charge
Check Plots	\$2.12
Planning Total:	<u>\$2.12</u>
	\$2.12

Total Invoice Amount \$649.62

Aged Receivables

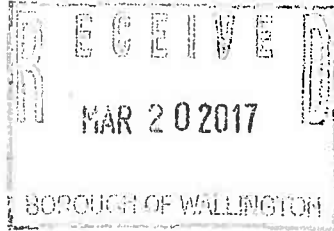
Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$744.62	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



INVOICE

Invoice Number: 67833
March 15, 2017

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 2/24/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Meeting / Appearance With Court	02/23/17	.10	190.00	\$19.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	02/23/17	.10	190.00	\$19.00
Planning Total:			.20		\$38.00
					\$38.00

Total Invoice Amount **\$38.00**

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$1,782.37	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 67622
February 15, 2017

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 1/27/2017

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
Lelie, Kendra A	Prepare / Revise Report	01/05/17	1.00	185.00	\$185.00
Lelie, Kendra A	Review / Analyze Report	01/09/17	1.10	185.00	\$203.50
Lelie, Kendra A	Review / Analyze Report	01/10/17	2.00	185.00	\$370.00
Lelie, Kendra A	Review / Analyze Report	01/11/17	.60	185.00	\$111.00
Lonergan, Mary Beth	Review / Analyze Development Capacity of Site	01/11/17	.20	220.00	\$44.00
McManus, Elizabeth K.	Review / Analyze Housing Element	01/11/17	1.70	190.00	\$323.00
Lelie, Kendra A	Review / Analyze Report	01/12/17	2.70	185.00	\$499.50
Planning Total:			9.30		\$1,736.00
					<u>\$1,736.00</u>

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

Check Plots

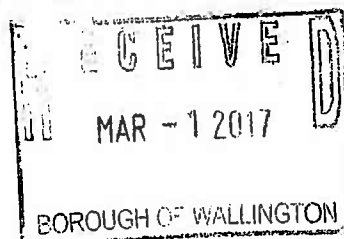
Charge

\$8.37

Planning Total: \$8.37

\$8.37

Total Invoice Amount \$1,744.37





**GENOVA
BURNS**
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

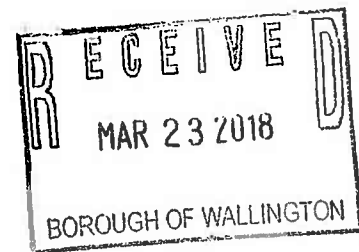
Borough of Wallington
Richard S. Cedzidlo, Esq., Twp. Attorney
177 Paterson Avenue
Wallington, NJ 07057

March 8, 2018
Invoice No.: 365250

For professional services rendered and disbursements through February 28, 2018

Client Matter: 1218.2

RE: General



PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
2/01/18	JMH	Revise and edit memorandum and email with AJG regarding same.	.50	97.50
2/01/18	ACC	Review of emails from client concerning documents on personel issue.	1.00	195.00
2/04/18	JMH	Review various documents received from client on ongoing issues related to response to requests for information; email related to same.	.80	156.00
2/08/18	JMH	Telephone conference with R. Cedzilo, Esq. regarding police personnel issues; review email from client and review with AC on research on issue.	.50	97.50
2/08/18	JMH	Email to client regarding 2% interest arbitration decision and its effect on negotiations.	.10	19.50
2/09/18	ACC	Review police personel's request for an individual employment contract.	.60	117.00
2/09/18	ACC	Analysis of employment contract.	1.00	195.00
2/12/18	JMH	Revise and edit memorandum and email to client regarding same on OPRA and OPMA issues.	.40	78.00
2/13/18	JMH	Telephone conference with R. Cedzilo, Esq. regarding municipal court administrator position; analysis of issues related to same; review with AC and review research on issue.	2.70	526.50

Genova Burns LLC

WALL OPRA 527

March 8, 2018
 Invoice No.: 365250

Date	Atty	Description Of Services Rendered	Hours	Amount
2/13/18	ACC	Research into Municipal Court Administrator issue and issues related to employment,	1.20	234.00
2/13/18	ACC	Further research into the rights of a Trial Court Administrator under a shared services agreement.	1.60	312.00
2/14/18	JMH	Review emails from AC on analysis of Court Administrator issue; email to client on matter and analysis of documents related to same.	1.40	273.00
2/14/18	JMH	Review emails from AC on employment contracts with police officers; analysis of documents related to same and emails with AC on matters.	.80	156.00
2/14/18	ACC	Research into bumping rights and special reemployment rights for an employee in a civil service jurisdiction.	2.00	390.00
2/14/18	ACC	Review of CBA and employees' individual employment contract and the differences between employees' right under the documents.	.50	97.50
2/15/18	JMH	Email with AJG regarding status of matters.	.30	58.50
2/15/18	JMH	Analysis of issues related to Court Administrator.	1.30	253.50
2/18/18	JMH	Review additional research from AC regarding Municipal Court Administrator.	.80	156.00
2/20/18	JMH	Review issues related to Municipal Court Administrator; left message for client.	.40	78.00
2/21/18	JMH	Email to R. Cedzilo, Esq. regarding personnel issue.	.20	39.00
2/22/18	JMH	Telephone conference with R. Cedzilo, Esq. regarding council meeting.	.20	39.00
2/25/18	JMH	Email with client and review police contracts related to inquiry.	1.50	292.50

TOTAL PROFESSIONAL SERVICES**\$ 3,861.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Joseph M. Hannon	195.00	11.90	2,320.50
Aaron C. Carter	195.00	7.90	1,540.50
TOTALS		19.80	\$ 3,861.00

GENOVA BURNS LLC

March 8, 2018

Invoice No.: 365250

TOTAL THIS INVOICE

\$ 3,861.00

March 8, 2018

Invoice No.: 365250

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
363253	2/08/18	5,245.50	.00	5,245.50
	Previous Balance			\$ 5,245.50
	Balance Due This Invoice			<u>\$ 3,861.00</u>
	TOTAL BALANCE DUE			<u>\$ 9,106.50</u>



**GENOVA
BURNS**
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

Borough of Wallington
Richard S. Cedzidlo, Esq., Twp. Attorney
177 Paterson Avenue
Wallington, NJ 07057

March 8, 2018
Invoice No.: 365250
Client Matter: 1218.2

REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE	\$ 3,861.00
Previous Balance	<u>\$ 5,245.50</u>
TOTAL BALANCE DUE	<u>\$ 9,106.50</u>

Payments via Wire are welcomed at:

Valley National Bank
80 East Ridgewood Avenue
Paramus, NJ 07652
201 599-3990

Payments via Check can be mailed to:

Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of \$ _____ on my credit card.

Credit card type: ☐ Visa ☐ MasterCard ☐ American Express

Credit card number: _____ Verification code: _____

Name as appears on card: _____ Exp. Date: _____

Billing address (must be provided): _____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: _____ Date: _____

TERMS: DUE UPON RECEIPT

Genova Burns LLC



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

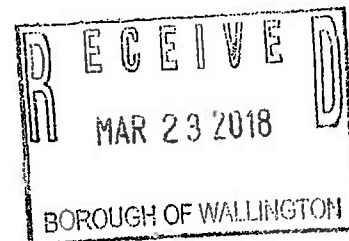
Borough of Wallington
Richard S. Cedzidlo, Esq., Twp. Attorney
177 Paterson Avenue
Wallington, NJ 07057

February 8, 2018
Invoice No.: 363253

For professional services rendered and disbursements through January 31, 2018

Client Matter: 1218.2

RE: General



PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
1/18/18	AJG	Meeting with town attorney and council members.	2.00	390.00
1/18/18	JMH	Initial meeting with Borough of Wallington concerning labor work.	2.00	390.00
1/19/18	ACC	Review of OPRA request documents and correspondence between Councilmembers and the clerk and deputy clerk concerning meeting mins	1.80	351.00
1/22/18	ACC	Research into case law concerning requirement that councilpersons submit OPRA requests.	1.40	273.00
1/22/18	ACC	Research into the general legislative powers of a councilperson.	1.50	292.50
1/23/18	JMH	Telephone conference with R. Cedzidlo, Esq. regarding status of issues and follow up on recent events; review memorandum and review with AC regarding same.	1.20	234.00
1/23/18	ACC	Drafted memo on OPRA issue, audio recording, availability of meeting minutes and conflict of interests.	5.40	1,053.00
1/24/18	JMH	Review memorandum from AC on legal issues related to meetings.	.80	156.00
1/25/18	ACC	Revisions to Memo on identified OPRA matters	.30	58.50

February 8, 2018
 Invoice No.: 363253

Date	Atty	Description Of Services Rendered	Hours	Amount
1/26/18	ACC	Research into legislative history of OPRA and the Right to Know Law for applicability to councilpersons.	1.50	292.50
1/29/18	JMH	Revise and edit memorandum and further research on issues related to Open Public Records and Open Public Meetings Act in revising memorandum.	2.30	448.50
1/29/18	ACC	Review legislative history and case law concerning whether OPRA is inappropriate for councilpersons.	2.00	390.00
1/30/18	ACC	Revise memo to client on OPRA-OPMA issues.	1.40	273.00
1/31/18	JMH	Revise and edit memorandum on various OPRA and OPMA issues presented by client.	3.30	643.50

TOTAL PROFESSIONAL SERVICES **\$ 5,245.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Angelo J. Genova	195.00	2.00	390.00
Joseph M. Hannon	195.00	9.60	1,872.00
Aaron C. Carter	195.00	15.30	2,983.50
TOTALS		26.90	\$ 5,245.50

TOTAL THIS INVOICE **\$ 5,245.50**



**GENOVA
BURNS**
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

Borough of Wallington
Richard S. Cedzidlo, Esq., Twp. Attorney
177 Paterson Avenue
Wallington, NJ 07057

February 8, 2018
Invoice No.: 363253
Client Matter: 1218.2

REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE

\$ 5,245.50

Payments via Wire are welcomed at:
Valley National Bank
80 East Ridgewood Avenue
Paramus, NJ 07652
201 599-3990

Payments via Check can be mailed to:
Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of \$ _____ on my credit card.

Credit card type: _____ Visa _____ MasterCard _____ American Express

Credit card number: _____ Verification code: _____

Name as appears on card: _____ Exp. Date: _____

Billing address (must be provided): _____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: _____ Date: _____

TERMS: DUE UPON RECEIPT

ROBERT M. GLASSON

ARBITRATOR AND MEDIATOR

130 KING GEORGE ROAD
PENNINGTON, NEW JERSEY 08534
EMAIL: bglasson45@gmail.com

TEL (609) 203-1250

October 10, 2017

STATEMENT OF SERVICES
(INVOICE # 17-62)

PBA Local 321

Michael Bukosky, Esq.
Loccke, Correia & Bukosky
24 Salem Street
Hackensack, NJ 07601

Borough of Wallington

Mark S. Ruderman, Esq.
Ruderman, Horn & Esmerado
675 Morris Avenue
Suite 100
Springfield, NJ 07081

Re: Borough of Wallington
and
PBA Local 321
PERC Docket No. AR-2017-573 (Unilateral Change/Time Off

Arbitration Hearing - September 27, 2017 (Settled)	\$1,800.00
Travel Expenses	90.00

TOTAL	<u>\$1,890.00</u>
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PAYABLE BY EACH PARTY	<u>\$945.00</u>
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Tax Identification # 019-34-3280

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

February 2, 2017

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

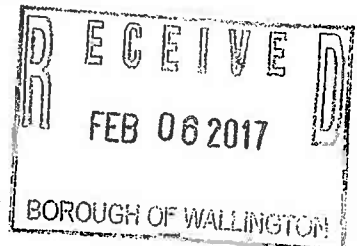
FOR PROFESSIONAL SERVICES RENDERED: 1/1/17-1/31/17

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. E-mail dated January 18, 2017 – Chief Imbruglia
2. Review Docket No. AR-2017-150 comp time arbitration file
3. Review Docket No. AR-2017-149 training file
4. Review Docket No. AR-2017-151 overtime case
5. Review January 9, 2017 grievance unilateral change in time off
6. Review administration of sick time grievance file
7. Review January 13, 2017 order concerning utilization of comp time
8. E-mail dated January 20, 2017 – Chief Imbruglia
9. E-mail dated January 21, 2017 – Chief Imbruglia
10. E-mail dated January 23, 2017 – Arbitrator Timothy Hundley



11. E-mail dated January 23, 2017 – Chief Imbruglia
12. E-mail dated January 23, 2017 – Timothy Hundley
13. E-mail dated January 30, 2017 – Chief Imbruglia
14. Review notice of hearing from Timothy Hundley
15. Letter dated January 30, 2017 – Chief Imbruglia
16. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Carmello Imbruglia
 - b. Timothy Hundley

STATEMENT OF ACCOUNT:

5.0 HOURS @ \$195.00/HOUR

~~\$995.00~~

975-

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

January 2, 2017

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

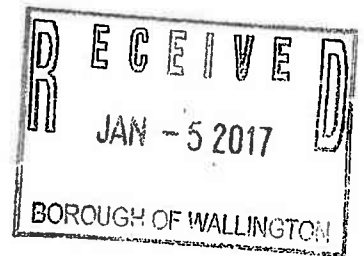
TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 12/1/16-12/31/16

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS



1. Review November 27, 2016 correspondence – Dick Loccke
2. Letter dated December 5, 2016 – Chief Imbruglia
3. E-mail dated December 6, 2016 – Dick Loccke
4. Review proposed memorandum of agreement of 4 arbitrations prepared by PBA
5. Multiple e-mails dated December 7, 2016 – Chief Imbruglia
6. Review Dick Loccke December 23, 2016 correspondence
7. E-mail dated December 27, 2016 – Dick Loccke
8. E-mail dated December 26, 2016 – Chief Imbruglia
9. E-mail dated December 27, 2016 – Chief Imbruglia
10. E-mail dated December 28, 2016 – Chief Imbruglia

11. Review PBA contract
12. Letter dated December 29, 2016 – Chief Imbruglia
13. Prepare comp time memo to employees
14. E-mail dated December 2, 2016 – Arbitrator J.J. Pierson
15. Review PERC Docket No. AR-2017-150
16. Review PERC Docket No. AR-2017-148
17. Review PERC Docket No. AR-2017-149
18. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Carmello Imbruglia
 - b. Dick Loccke

STATEMENT OF ACCOUNT:

6.0 HOURS @ \$190.00/HOUR

\$ 1,140.00

RUDERMAN, HORN & ESMERADO, P.C.

COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA

September 5, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 8/1/17-8/31/17

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Email dated August 1, 2017 – Arbitrator Bob Glasson
2. Email dated August 1, 2017 – PBA Attorney Richard Loccke
3. Email dated August 3, 2017 – Corey Sergeant PBA Attorney
4. Email dated August 3, 2017 – Jane Fontana
5. Email dated August 3, 2017 – Chief Imbruglia
6. Email dated August 6, 2017 – Robert Glasson
7. Email dated August 7, 2017 – Chief Imbruglia
8. Email dated August 8, 2017 – Jane Fontana
9. Email dated August 8, 2017 – Mike Bukosky
10. Review proposed memorandum of agreement drafted by the PBA

11. Email dated August 8, 2017 – Robert Glasson
12. Review revised memorandum of agreement
13. Letter dated August 8, 2017 – Chief Imbruglia
14. Email dated August 9, 2017 – Chief Imbruglia
15. Email dated August 11, 2017 – Chief Imbruglia
16. Email dated August 12, 2017 – Chief Imbruglia
17. Email dated August 15, 2017 – Arbitrator Robert Glasson
18. Email dated August 16, 2017 – Robert Glasson
19. Multiple emails dated August 17, 2017 – Arbitrator Perry Lehrer
20. Multiple emails (more than 3) Chief Imbruglia on August 17, 2017
21. Email dated August 22, 2017 – Michael Bukosky
22. Prep for hearing later cancelled
23. Email dated August 23, 2017 – Perry Lehrer
24. Review arbitrator bill
25. Email dated August 23, 2017 – Jane Fontana
26. Letter dated August 23, 2017 – Chief Imbruglia
27. Email dated August 25, 2017 – Jane Fontana
28. Email dated August 25, 2017 – Chief Imbruglia
29. Review second revised memorandum of agreement
30. Email dated August 28, 2017 – Michael Bukosky
31. Review correspondence to JJ Pierson on August 29, 2017
32. Email dated August 29, 2017 – Jane Fontana
33. Email dated August 30, 2017 – Jane Fontana
34. Email dated August 31, 2017 – Chief Imbruglia

35. Multiple extended telephone conferences in lieu of
in-person meetings with:

- a. Jane Fontana
- b. Mike Bukosky
- c. Corey Sergeant
- d. Chief Carmello Imbruglia

STATEMENT OF ACCOUNT:

14.0 HOURS @ \$195.00/HOUR

\$2,730.00

RUDERMAN, HORN & ESMERADO, P.C.

COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

May 23, 2017

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 4/26/17-5/2317

CONFERENCES:

1. May 15, 2017 – Arbitration Hearing before PERC appointed Arbitrator Timothy Hundley

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Review documents Sgt. Ziobro and FMLA
2. Analyze FMLA and NJFLA regs intermittent and reduced leave
3. Analyze employee handbook and FMLA and NJFLA
4. Multiple e-mails dated May 9, 2017 – Chief Imbruglia
5. Letter dated May 10, 2017 – Michael Bukosky
6. E-mail dated May 11, 2017 – Rich Cedzidlo
7. Prep for arbitration hearing on May 15, 2017
8. Review May 11, 2017 correspondence from Richard Loccke
9. Review Michael Bukosky May 15, 2017 correspondence
10. Review proposed memorandum of agreement

11. E-mail dated May 16, 2017 – Chief Imbruglia
12. Review Timothy Hundley May 16, 2017 correspondence
13. Letter dated May 19, 2017 – Michael Bukosky
14. Multiple extended telephone conferences in lieu of
in-person meetings with:
 - a. Chief Carmello Imbruglia
 - b. Timothy Hundley
 - c. Richard Loccke

STATEMENT OF ACCOUNT:

8.0 HOURS @ \$195.00/HOUR	\$1,560.00
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DISBURSEMENTS

Travel (40 miles x. \$.50 per mile)	\$ 20 .00
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TOTAL AMOUNT DUE:	\$1,580.00
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RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

August 2, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 6/25/17-7/31/17

CONFERENCES:

1. July 25, 2017 -- Conference with Borough Administrator Jane Fontana and Chief of Police Imbruglia

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Email dated June 28, 2017 -- Chief Imbruglia
2. Notice of hearing from Arbitrator Perry Lehrer
3. Email dated July 23, 2017 -- Chief Imbruglia
4. Prep for meeting with Jane Fontana review training arbitration file
5. Prep for meeting with Jane Fontana review sick leave file
6. Email dated June 26, 2017 -- Corey Sergeant
7. Review Corey Sergeant June 26, 2017 letter to Jane Fontana outside employment overtime
8. Review proposed lawsuit
9. Email dated July 26, 2017 -- Chief Imbruglia

10. Letter dated July 29, 2017 – Mike Bukosky
11. Email dated July 31, 2017 – Chief Imbruglia
12. Letter dated July 31, 2017 – Mike Bukosky
13. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Jane Fontana
 - b. Mike Bukosky
 - c. Corey Sergeant
 - d. Chief Carmello Imbruglia

STATEMENT OF ACCOUNT:

7.0 HOURS @ \$195.00/HOUR **\$1,365.00**

DISBURSEMENTS:

Travel (40 miles x \$0.50) = \$20.00 \$ 20.00

TOTAL AMOUNT DUE: **\$1,385.00**

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE ERRICO ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

July 17, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
Civic Center
24 Union Boulevard
Wallington, NJ 07057

Re: Professional Services

Dear Ms. Fontana:

Congratulations on being appointed Borough Administrator. I look forward to working with you.

Thank you for the check in the amount of \$1,580.00, which reflected a bill for services dated May 23, 2017. However, I have yet to receive a voucher for a bill dated April 26, 2017 in the amount of \$1,970.00. Attached is a copy of that bill.

Thank you for your prompt attention to this matter.

Sincerely,

Mark S. Ruderman
Mark S. Ruderman

MSR/tl
Enclosure

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
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MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

April 26, 2017

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 2/1/17-4/26/17

CONFERENCES:

1. March 13, 2017 – Conference with Chief Imbruglia numerous grievances

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Review January 31, 2017 – Arbitrator Timothy Hundley correspondence
2. Review February 12, 2017 letter E. Kluska to Patrol Officer Lavaccr
3. Review employee manual on February 27, 2017
4. Multiple e-mails dated March 9, 2017 – Chief Imbruglia
5. Prep for meeting with Chief on March 13, 2017
6. E-mail dated March 16, 2017 – Timothy Hundley
7. E-mail dated March 16, 2017 – Chief Imbruglia
8. E-mail dated March 17, 2017 – Timothy Hundley
9. Review notice of hearing on March 22, 2017
10. Letter dated March 22, 2017 – Chief Imbruglia

11. E-mail dated April 12, 2017 – Chief Imbruglia
12. Review April 5, 2017 letter Sgt. Dan Ziobro
13. Review April 10, 2017 letter Sgt. Dan Ziobro
14. Review letter from Mike Bukosky, Attorney for PBA on April 18, 2017
15. E-mail dated April 18, 2017 – Mike Bukosky
16. Multiple e-mails dated April 18, 2017 – Chief Imbruglia
17. Review DMS signed agreement
18. Letter dated April 19, 2017 – Mike Bukosky
19. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Carmello Imbruglia
 - b. Timothy Hundley
 - c. Michael Bukosky

STATEMENT OF ACCOUNT:

10.0 HOURS @ \$195.00/HOUR **\$1,950.00**

DISBURSEMENTS

Travel (40 miles x \$.50 per mile) **\$ 20 .00**

TOTAL AMOUNT DUE: **\$1,970.00**

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

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FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

June 25, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

952 01-2017-20-1552-068
FOR PROFESSIONAL SERVICES RENDERED: 5/23/17-6/25/17

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Research negotiability of body camera policy
2. Email dated May 25, 2017 – Chief Imbruglia
3. Email dated May 25, 2017 – Michael Bukosky
4. Review May 15, 2017 correspondence from Michael Bukosky
5. Email dated June 7, 2017 – Mike Bukosky
6. Email dated June 7, 2017 – Arbitrator Perry Lehrer
7. Email dated June 13, 2017 – Arbitrator JJ Pierson
8. Email dated June 13, 2017 – Chief Imbruglia
9. Email dated June 16, 2017 – Perry Lehrer
10. Multiple emails dated June 16, 2017 – Chief Imbruglia

11. Email dated June 16, 2017 – JJ Pierson
12. Email dated June 20, 2017 – JJ Pierson
13. Email dated June 23, 2017 – Perry Lehrer
14. Email dated June 22, 2017 – Chief Imbruglia
15. Review various arbitration files outstanding
16. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Carmello Imbruglia

STATEMENT OF ACCOUNT:

7.6 HOURS @ \$195.00/HOUR

\$1,482.00

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA

November 1, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 9/27/17-10/31/17

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Review Vic Baginski and Councilwoman Dabal documents
2. Email dated September 29, 2017 Councilwoman Dabal
3. Email dated September 29, 2017 – Jane Fontana
4. Draft introductory section of investigation report on October 3 and October 6, 2017
5. Email dated October 3, 2017 – Councilwoman Dabal
6. Analyze proceeding with investigation
7. Review Civil Complaint filed by Vic Baginski on October 6, 2017
8. Review Employee Handbook
9. Dictate summary of interviews with Councilwoman Dabal and Councilwoman Olkowski

10. Prep for interview with Vic Baginski
11. Email dated October 19, 2017 – Robert Tandy
12. Draft report on October 19, 2017
13. Letter dated September 11, 2017 – Dick Loccke
14. Review correspondence from Mike Bukosky on September 28, 2017
15. Email dated September 28, 2017 – Cindy Rodriguez
16. Multiple emails dated September 28, 2017 – Jane Fontana
17. Email dated September 28, 2017 – Chief Imbruglia
18. Email dated September 29, 2017 – Jane Fontana
19. Letter dated October 1, 2017 – Mike Bukosky
20. Email dated October 10, 2017 – Robert Glasson
21. Review proposed memorandum of agreement of Robert Glasson
22. Email dated October 10, 2017 – Chief Imbruglia
23. Email dated October 11, 2017 – Jane Fontana
24. Email dated October 12, 2017 – Jane Fontana
25. Email dated October 12, 2017- Dick Loccke
26. Email dated October 13, 2017 – Dick Loccke
27. Email dated October 16, 2017 – Jane Fontana
28. Letter dated October 16, 2017 – Dick Loccke
29. Letter dated October 18, 2017 – Dick Loccke
30. Email dated October 17, 2017 – Jane Fontana
31. Email dated October 17, 2017 – Dick Loccke
32. Email dated October 16, 2017 – Chief Imbruglia
33. Email dated October 19, 2017 – Dick Loccke

- 34. Email dated October 19, 2017 – Jane Fontana
- 35. OPRA research
- 36. Multiple extended telephone conferences in lieu of
in-person meetings with:
 - a. Chief Carmello Imbruglia

STATEMENT OF ACCOUNT:

20.6 HOURS @ \$195.00/HOUR

\$4,017.00

RUDERMAN, HORN & ESMERADO, P.C.
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675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

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FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA

September 27, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 9/1/17-9/27/17

CONFERENCES:

1. ~~December~~ ^{September} 27, 2017 Arbitration Hearing before Robert Glasson
2. September 13, 2017 – Conference with Chief Imbruglia multiple issues

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Email dated September 1, 2017 – Jane Fontana
2. Letter dated September 6, 2017 – Jane Fontana
3. Review JJ Pierson 8/31/17 correspondence
4. Letter dated September 7, 2017 – Chief Imbruglia
5. Review grievance January 25, 2017
6. Multiple emails dated September 7, 2017- Chief Imbruglia
7. Email dated September 7, 2017 – Jane Fontana
8. Email dated September 3, 2017 – Chief Imbruglia

9. Review PBA collective bargaining agreement
10. Multiple emails dated September 4, 2017 – Chief Imbruglia
11. Email dated September 13, 2017 – Robert Glasson
12. Review notice of hearing
13. Review January 3, 2017 Chief order
14. Review July 7, 2017 Wallington memorandum
15. Draft issue for arbitration
16. Email dated September 25, 2017 – Robert Glasson
17. Final prep for hearing on September 27, 2017
18. Review Accumulated Personal Days
19. Review Accumulated Comp Time
20. Email dated September 26, 2017 – Chief Imbruglia time off usage
21. Multiple extended telephone conferences in lieu of
in-person meetings with:

a. Chief Carmello Imbruglia

STATEMENT OF ACCOUNT:

13.0 HOURS @ \$195.00/HOUR	\$2,535.00
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DISBURSEMENTS

One Trip (40 miles x \$0.50) = \$20.00	20.00
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TOTAL AMOUNT DUE:	\$2,555.00
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RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA

January 19, 2018

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 12/1/17-1/5/18

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Email dated January 3, 2018 – Richard Loccke
2. Multiple emails dated January 3, 2018 – Jane Fontana
3. Review negotiation file in preparation for next bargaining session on January 12, 2017
4. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Richard Loccke
 - b. Jane Fontana
 - c. Chief Imbruglia

STATEMENT OF ACCOUNT:

2.0 HOURS @ \$195.00/HOUR

\$380.00

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA

December 1, 2017

Jane Fontana, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 11/1/17-11/30/17

CONFERENCES:

1. November 7, 2017 - PBA Negotiation Session No. 1
2. November 9, 2017 – Interviews of Vic Baginski, Melissa Dabal, Agnes Brynczka and Anetta Wygonik
3. November 30, 2017 – PBA Negotiation Session No. 2

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Review old PBA negotiation file
2. Review PBA arbitration file
3. Draft proposals for PBA negotiations
4. Review PBA collective bargaining agreement
5. Letter dated November 7, 2017 – Chief Imbruglia
6. Email dated November 7, 2017 – Jane Fontana
7. Letter dated November 10, 2017 – Richard Loccke

8. Email dated November 15, 2017 – Richard Loccke
9. Letter dated November 15, 2017 – Jane Fontana
10. Revise proposals
11. Prep for negotiation Session No. 2
12. Review Chief's summary of PBA and Borough proposals
13. Letter dated November 30, 2017 – Richard Loccke
14. Multiple emails dated November 1, 2017 – Robert Tandy
15. Email dated November 1, 2017 – Melissa Dabal
16. Multiple emails dated November 1, 2017 – Jane Fontana
17. Email dated November 2, 2017 – Robert Tandy
18. Draft revised summary and review with Melissa Dabal
19. Summarize interviews of Melissa Dabal and Brian Olowski
20. Revise summary of interview with Melissa Dabal
21. Draft investigation report on November 7, 10, 13, and 15, 2017
22. Analyze OPRA request form on November 7, 2017
23. Outline questions for Vic Baginski and Agnes Brynczka
24. Summarize interview of Vic Baginski on November 10, 2017
25. Summarize interview of Agnes Brynczka on November 10, 2017
26. Summarize interview of Anita Wygonik
27. Email dated November 20, 2017 – Jane Fontana
28. Gather documents on November 20, 2017 – Jane Fontana in connection with investigation
29. Review complaint procedure in 2014-2016 manuals
30. Email dated November 21, 2017 – Jane Fontana

31. Multiple extended telephone conferences in lieu of in-person meetings with:

- a. Richard Loccke
- b. Jane Fontana
- c. Agnes Brynczka
- d. Melissa Dabal
- e. Frank Caruso
- f. Brian Olkowski

STATEMENT OF ACCOUNT:

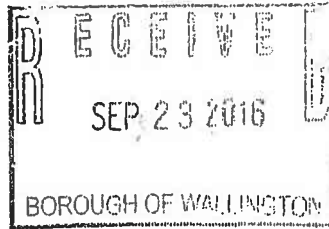
42.2 HOURS @ \$195.00/HOUR	\$8,229.00
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DISBURSEMENTS:

Three trips (40 miles x \$0.50 per mile)	\$ 60.00
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TOTAL AMOUNT DUE:	\$8,289.00
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**Bittiger Elias
& Triolo P.C.**
ATTORNEYS AT LAW



JASON L. BITTIGER ¹
PAUL M. ELIAS ¹
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ¹

Of Counsel
SARAH E. ELIAS ¹

¹ ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:
12 ROUTE 17 NORTH, SUITE 206
PARAMUS, NEW JERSEY 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
WWW.BITTLAW.COM

PAUL M. ELIAS
PELIAS@BITTLAW.COM

September 19, 2016

Via Regular Mail
Witold Baginski, Clerk
Wallington Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Farmland Dairies v. Borough of Wallington
Block 70.01, Lot 1.01; Block 70.01, Lot 4.03; Block 70.01, Lot 4.04
Tax Years 2012-2016

Dear Mr. Baginski:

I have enclosed herewith McNerney & Associates, Inc.'s Invoice No. 2016-502 in the amount of \$300.00. Said invoice is for Mr. McNerney's expert services for the above referenced matters. Kindly process same and forward payment directly to the vendor at your earliest convenience.

As always, do not hesitate to contact me if you have any questions or concerns.

Very truly yours,

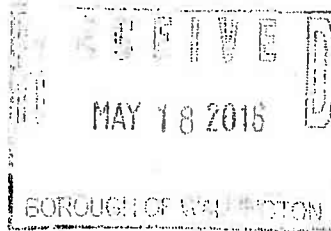
A handwritten signature in dark ink, appearing to read "PME" followed by a stylized flourish.

PAUL M. ELIAS

PME/sas
Enclosure

Bittiger Elias & Triolo P.C.

ATTORNEYS AT LAW



JASON L. BITTIGER ^A
PAUL M. ELIAS ^A
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ^A

Of Counsel
SARAH E. ELIAS ^A

^A ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:

12 ROUTE 17 NORTH, SUITE 320
PARAMUS, NEW JERSEY 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
WWW.BITTLAW.COM

PAUL M. ELIAS
PELIAS@BITTLAW.COM

May 13, 2016

Via Regular Mail

Witold Baginski, Clerk
Wallington Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: FMJ, LLC v. Borough of Wallington
Block 65.08, Lot 3 (23 Chestnut Street)

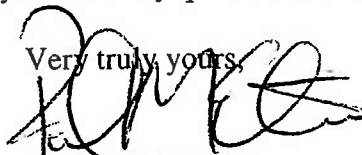
Panteleakis, Peter v. Wallington
5 Main Avenue; Block 19, Lot 4

Dear Mr. Baginski:

I have enclosed herewith McNerney & Associates, Inc.'s Invoice No. 2016-203 in the amount of \$200.00. Said invoice is for Mr. McNerney's expert services for the above referenced matters. Kindly process same and forward payment directly to the vendor at your earliest convenience.

As always, do not hesitate to contact me if you have any questions or concerns.

Very truly yours,



PAUL M. ELIAS

PME/sas
Enclosure

McNerney & Associates, Inc.

266 Harristown Road
Suite 301 - PO Box 67
Glen Rock, NJ 07452

Invoice

Date	Invoice #
4/30/2016	#2016-203

Bill To
Borough of Wallington Bittiger-Triolo, PC 12 Route 17 North Paramus, New Jersey 07652

RECEIVED
MAY 04 2016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Analysis of Settlement Offer, preparation of settlement offer regarding Pantelcakis vs. Borough of Wallington - 04/25/16	100.00	100.00
1	Preparation of settlement analysis and spread sheet, conference with Paul Elias, Esq. regarding FMJ, LLC vs. Borough of Wallington - 04/13/16	100.00	100.00
		Total	\$200.00

266 Harristown Road
Suite 301 - PO Box 67
Glen Rock, NJ 07452

Date	Invoice #
3/12/2016	#2016-107

Bill To
Borough of Wallington Bittiger-Triolo, PC 12 Route 17 North Paramus, New Jersey 07652

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Review offers of Settlement preparation of Settlement Analysis regarding Grambone Rawski, LLC vs. Borough of Wallington - 01/25/16 RECEIVED MAR 18 2016	100.00	100.00
		Total	\$100.00

**BITTIGER ELIAS
& TRIOLO P.C.**
ATTORNEYS AT LAW

JASON L. BITTIGER [^]
PAUL M. ELIAS [^]
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG [^]

Of Counsel
SARAH E. ELIAS [^]

[^] ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:

12 ROUTE 17 NORTH, SUITE 320
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FAX: (201) 438-5726
WWW.BITTLAW.COM

PAUL M. ELIAS
PELIAS@BITTLAW.COM

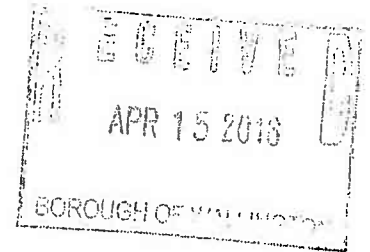
April 13, 2016

Via Regular Mail

Witold Baginski, Clerk
Wallington Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Grambone, Adolfo & Maria v. Borough of Wallington
90 Mercer Street; Block 24, Lot 24

Rawski, LLC v. Borough of Wallington
181 Paterson Avenue; Block 41, Lot 16



Dear Mr. Baginski:

I have enclosed herewith McNerney & Associates, Inc.'s Invoice No. 2016-107 in the amount of \$100.00. Said invoice is for Mr. McNerney's expert services for the above referenced matters. Kindly process same and forward payment directly to the vendor at your earliest convenience.

As always, do not hesitate to contact me if you have any questions or concerns.

Very truly yours,


PAUL M. ELIAS

PME/sas
Enclosure

BOROUGH OF WALLINGTON

CIVIC CENTER

24 UNION BOULEVARD

WALLINGTON, N.J. 07057

TEL (973) 777-0318 FAX (973) 779-4879

VOUCHER

PURCHASE ORDER NUMBER

NO.

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

VOUCHER MUST BE RETURNED FOR PAYMENT

Signed voucher together with your invoice must be received by the Borough
Clerk on the Monday prior to the 15th of the month.

V
E
N
D
O
R

Martin S. Cedzidlo
432 Portside Drive
Edgewater, NJ 07020

S
H
I
P

T
O

ALL SHIPMENTS MUST BE SENT PREPAID

DATE OF ORDER	DATE REQUIRED	FO.B. DESTINATION UNLESS SPECIFIED	ACCOUNT NUMBER

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICE	UNIT PRICE	AMOUNT
		Zoning Board adv. Coaches Realty Litigati-		
				\$ 3,750.00

NEW JERSEY SALES TAX EXEMPT #22-6002365

CLAIMANT'S CERTIFICATION

DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE 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.

VENDOR SIGN

SIGNATURE

(X) *M. S. Cedzidlo*

DATE

TITLE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

DATE

DEPARTMENT HEAD

NO ORDER VALID UNLESS SIGNED BY

APPROVAL TO PAY

APPROPRIATION CHARGED AMOUNT

DEPARTMENT HEAD

DATE

TREASURER - CERTIFICATION OF FUNDS

DATE

ADMINISTRATOR - APPROVAL TO PURCHASE

DATE

FOOTINGS AND EXTENSIONS

DATE

CHECK
DATE

04/21/16

CHECK
NUMBER

18821

MARTIN S. CEDZIDLO
432 Portside Drive
Edgewater, NJ 07020
201-669-1252

CLIENT: WALLINGTON ZONING BOARD
COACHES REALTY V. WALLINGTON ZONING BOARD

FOR PROFESSIONAL SERVICES RENDERED

DATE	DESCRIPTION OF SERVICE PERFORMED	TIME
07-29-15	Receipt and review of correspondence from Salerno	0.25
08-25-15	Prepare Order for Judgment and cover letter to court	0.50
10-29-15	Receipt and review of Notice of Appeal	1.25
11-09-15	Receipt and review of Notice of Docketing from App. Div.	0.50
11-13-15	Receipt and review of Civil Case Information Statement from CJ Estates	0.50
11-16-15	Prepare Civil Case Information Statement to App. Div.	1.0
11-15-15	Receipt and review of App. Div. Scheduling Order	0.50
12-30-15	Phone conference and receipt of Appellant's request for extension of time to file brief	0.50
02-05-16	Receipt and review of Brief and Appendix from Appellant	4.5
02-06-16	Further review of Brief and Appendix and review of case law cited by Appellant	6.5
02-15-16	Receipt and review of correspondence from attorney for CJ Estates and phone conference with attorney Salerno	0.50
02-23-16	Receipt and review of correspondence from attorney	0.50

Salerno re:appeal status and review of law

04-05-16	Prepare draft of App. Div. Brief and Appendix	5.5
04-06-16	Continued preparation of brief and research of case law	6.5
04-07-16	Continued preparation of brief to App. Div.	6.0
04-08-16	Finalize brief and Appendix	2.5

SERVICES PERFORMED THIS BILL

37.5 hours at \$100/hour

\$3,750.00

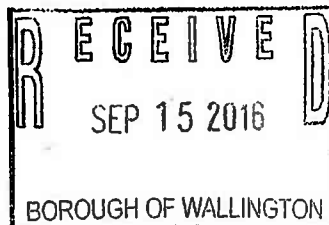
Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

INVOICE

Invoice Number: 66010
September 09, 2016



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 8/26/2016

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/12/16	.10	190.00	\$19.00
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/15/16	.10	190.00	\$19.00
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/17/16	.30	190.00	\$57.00
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/19/16	.20	190.00	\$38.00
Hauben, Daniel L	Prepare / Revise Master's Report	08/23/16	.50	130.00	\$65.00
McManus, Elizabeth K.	Prepare / Revise Correspondence	08/23/16	.30	190.00	\$57.00
McManus, Elizabeth K.	Prepare / Revise For Meeting	08/25/16	.50	190.00	\$95.00
McManus, Elizabeth K.	Meeting / Appearance With Court	08/26/16	2.50	190.00	\$475.00
Planning Total:			4.50		\$825.00
					\$825.00

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning	Charge
Check Plots	\$0.14
Mileage Expense	\$38.88

Clarke Caton Hintz
Project: 5096.00001

Invoice Number: 66010
September 09, 2016
Page 2 of 2

Planning Total: \$39.02

\$39.02

*****Total Invoice Amount***** \$864.02

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$864.02				

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

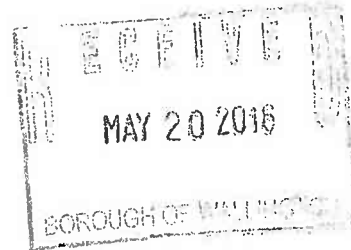
Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 64862
May 13, 2016

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 4/29/2016

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
Hauben, Daniel L	Research Affordable Housing Issue	04/20/16	.10	130.00	\$13.00
Planning Total:			.10		\$13.00
					\$13.00
Total Invoice Amount					\$13.00

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$13.00				

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

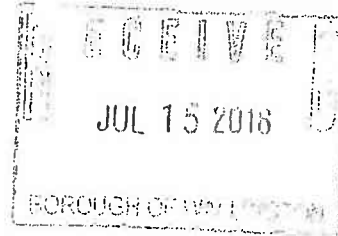
100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

INVOICE

Invoice Number: 65447

July 15, 2016



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 6/24/2016

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Correspondence	06/06/16	.10	190.00	\$19.00
Planning Total:			.10		\$19.00
					\$19.00
Total Invoice Amount					\$19.00

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$19.00	\$0.00	\$13.00	\$0.00	\$0.00

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 63919
February 12, 2016

Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 1/29/2016

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/05/16	.30	190.00	\$57.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/07/16	.20	190.00	\$38.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/12/16	.20	135.00	\$27.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/13/16	3.50	135.00	\$472.50
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/14/16	.20	190.00	\$38.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/15/16	.50	190.00	\$95.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/18/16	1.00	190.00	\$190.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/19/16	1.25	135.00	\$168.75
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/19/16	2.00	190.00	\$380.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/20/16	2.50	190.00	\$475.00
Planning Total:			11.65		\$1,941.25
					\$1,941.25

Clarke Caton Hintz
Project: 5096.00001

Invoice Number: 63919
February 12, 2016
Page 2 of 2

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

Check Plots

Charge

\$35.76

Planning Total:

\$35.76

\$35.76

Total Invoice Amount

\$1,977.01

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$1,977.01				

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

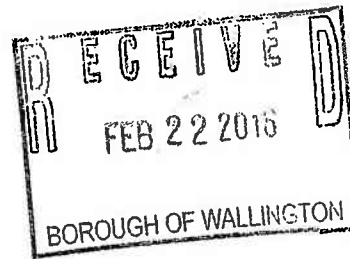
Clarke Caton Hintz

100 Barrack Street
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Wallington Borough, Bergen
Charles Cuccia, CFO
24 Union Blvd
Wallington, NJ 07057

INVOICE

Invoice Number: 63919
February 12, 2016



Project: 5096 Wallington Borough - Court Appointed Special Master

For Professional Services Rendered Through 1/29/2016

00001 Determination of Mt. Laurel Compliance

P.O. #Docket # BER-L-6285-15

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/05/16	.30	190.00	\$57.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/07/16	.20	190.00	\$38.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/12/16	.20	135.00	\$27.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/13/16	3.50	135.00	\$472.50
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/14/16	.20	190.00	\$38.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/15/16	.50	190.00	\$95.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/18/16	1.00	190.00	\$190.00
Jones, Ashton G	Prepare / Revise Court Exhibit / Plan	01/19/16	1.25	135.00	\$168.75
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/19/16	2.00	190.00	\$380.00
McManus, Elizabeth K.	Prepare / Revise Planning Report	01/20/16	2.50	190.00	\$475.00
Planning Total:			11.65		\$1,941.25
					\$1,941.25

00001 Determination of Mt. Laurel Compliance

Reimbursables

Planning

Check Plots

Charge

\$35.76

Planning Total:

\$35.76

\$35.76

*****Total Invoice Amount*****

\$1,977.01

Aged Receivables

<u>Current</u>	<u>31 - 60 Day</u>	<u>61-90 Day</u>	<u>91-120 Day</u>	<u>>120 Days</u>
\$1,977.01				

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

BITTIGER ELIAS & TRIOLO P.C.

12 ROUTE 17 NORTH
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PARAMUS, NJ 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
office@bittlaw.com

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21309

Date	Apr 30, 2016
Terms	N/A
Service Thru	Apr 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
04/01/2016	PJT	CONTINUED DRAFTING DISCOVERY RESPONSES; FOLLOWED UP ON SUBPOENA TO LAKELAND BANK	1.00	\$ 95.00/hr	\$ 95.00
04/04/2016	ALR	TELEPHONE CONFERENCE WITH GAF LEGAL, RE: COVERAGE FOR DEPOSITIONS ON 4/14	0.10	\$ 95.00/hr	\$ 9.50
04/04/2016	SAS	REVIEWED DOCUMENTS FROM DEFENDANT'S COUNSEL IN RESPONSE TO NOTICE TO PRODUCE	0.50	\$ 95.00/hr	\$ 47.50
04/04/2016	PJT	FINALIZED ANSWERS TO INTERROGATORIES AND RESPONSES TO REQUESTS FOR ADMISSIONS; CONTACTED R. CEDZIDLO, ESQ., RE: SAME	2.00	\$ 95.00/hr	\$ 190.00
04/05/2016	PJT	TELEPHONE CONFERENCE WITH R. CEDZIDLO, ESQ., RE: PRODUCTION OF DISCOVERY	0.30	\$ 95.00/hr	\$ 28.50
04/07/2016	ALR	TELEPHONE CONFERENCE WITH BETH NELSON AT LAKELAND BANK, RE: EMAIL ADDRESS OR FAX NUMBER; PREPARED LETTER FOR TRANSMITTAL TO BETH NELSON AT LAKELAND BANK VIA ELECTRONIC MAIL, COPY TO DEFENDANTS' COUNSEL VIA ELECTRONIC MAIL	0.20	\$ 95.00/hr	\$ 19.00
04/07/2016	ALR	REVISED LETTER & SUBPOENA TO H. WALENTOWICZ, ESQ.; EMAILED LAWYERS EDGE PROCESS SERVICE REQUESTING SERVICE OF DOCUMENTS ON H. WALENTOWICZ, ESQ., COPY TO DEFENDANTS' COUNSEL VIA EMAIL, COPY TO CLIENT VIA EMAIL	0.30	\$ 95.00/hr	\$ 28.50
04/07/2016	PJT	PREPARED SUBPOENA TO H. WALENTOWICZ, ESQ.	0.80	\$ 95.00/hr	\$ 76.00

04/08/2016	ALR	COORDINATED PICK-UP OF CD CONTAINING SUBPOENAED DOCUMENTS FROM LAKELAND BANK	0.10	\$ 95.00/hr	\$ 9.50
04/08/2016	ALR	DRAFTED LETTER TO JUDGE TOSKOS, RE: DEPOSITION OF G. CAPODAGLI; PREPARED FOR TRANSMITTAL TO JUDGE TOSKOS VIA FACSIMILE, COPY TO J. LAROSA, ESQ. VIA FACSIMILE	0.40	\$ 95.00/hr	\$ 38.00
04/08/2016	MCF	COMPLETED FIRST-DRAFT OF BRIEF IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT	6.80	\$ 95.00/hr	\$ 646.00
04/08/2016	SAS	TELEPHONE CONFERENCE WITH ASAP MESSENGER, RE: ARRANGE PICK UP OF CD CONTAINING RESPONSE TO SUBPOENA FROM LAKELAND BANK	0.10	\$ 95.00/hr	\$ 9.50
04/08/2016	PJT	TRIED TO COORDINATE DATES AND TIMES FOR DEPOSITIONS	0.50	\$ 95.00/hr	\$ 47.50
04/08/2016	PJT	RECEIVED INTERROGATORIES AND RESPONSE FROM CLIENT AND SENT TO ADVERSARY	0.50	\$ 95.00/hr	\$ 47.50
04/09/2016	MCF	REVIEWED AND REVISED BRIEF IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT; DRAFTED CERTIFICATION OF COUNSEL, NOTICE OF MOTION, AND PROPOSED FORM OF ORDER	2.20	\$ 95.00/hr	\$ 209.00
04/09/2016	PJT	REVIEWED DOCUMENTS PROVIDED BY LAKELAND BANK	1.30	\$ 95.00/hr	\$ 123.50
04/11/2016	SAS	INTRA-OFFICE CONFERENCE WITH PJT, RE: DISCOVERY PRODUCTION; COPIED BOROUGH'S DISCOVERY RESPONSES; RE-CREATED CD FOR LAROSA TO BE SENT WITH INTERROGATORIES; SENT TO ADVERSARY VIA LAWYERS SERVICE	0.50	\$ 95.00/hr	\$ 47.50
04/11/2016	PJT	DRAFTED LETTER TO JUDGE OPPOSING CONFIDENTIALITY REQUEST; DRAFTED LETTER TO JUDGE, RE: DEPOSITIONS	0.70	\$ 95.00/hr	\$ 66.50
04/13/2016	SAS	ASSEMBLED BOROUGH'S MOTION FOR PARTIAL SUMMARY JUDGMENT FOR HAND DELIVERY BY PJT	1.50	\$ 95.00/hr	\$ 142.50
04/13/2016	MCF	REVIEWED EDITS TO BRIEF, FINALIZED BRIEF, CERTIFICATION OF COUNSEL, NOTICE OF MOTION, AND PROPOSED ORDER; ASSEMBLED MOTION PAPERS FOR FILING	5.50	\$ 95.00/hr	\$ 522.50
04/13/2016	PJT	CONTINUED REVIEWING DOCUMENTS PRODUCED BY BANK; ISOLATED REPRESENTATIONS MADE BY APPLICANT CAPODAGLI; RECEIVED AND REVIEWED DEFENDANT'S OBJECTIONS TO DISCOVERY; RECEIVED AND REVIEWED REVISED RESPONSES TO REQUESTS TO ADMIT; REVIEWED PROPOSED CONFIDENTIALITY ORDER FROM DEFENDANTS & REJECTED SAME	2.50	\$ 95.00/hr	\$ 237.50
04/13/2016	PJT	DRAFTED DISCOVERY DEFICIENCY LETTER TO DEFENDANTS' COUNSEL	0.50	\$ 95.00/hr	\$ 47.50

04/14/2013	PJT	ATTENDANCE AT CASE MANAGEMENT CONFERENCE WITH JUDGE TOSKOS, RE: LAKELAND SUBPOENA, DEPOSITIONS AND MOTION FOR PARTIAL SUMMARY JUDGMENT; RECEIVED AND BRIEFLY REVIEWED DOCUMENTS FROM H. COTOLO, ESQ. IN RESPONSE TO SUBPOENA	3.50	\$ 95.00/hr	\$ 332.50
04/15/2016	MG	PRINTED RESPONSE TO SUBPOENA ISSUED TO HERBERT CUTOLO, ESQ.; ASSEMBLED & ORGANIZED RESPONSIVE DOCUMENTS	0.50	\$ 95.00/hr	\$ 47.50
04/18/2016	PJT	RECEIVED AND REVIEWED PROPOSED REVISED CONFIDENTIALITY ORDER FROM DEFENDANT'S COUNSEL	0.60	\$ 95.00/hr	\$ 57.00
04/19/2016	PJT	DRAFTED DISCOVERY LETTER & MEDIATION LETTER TO ADVERSARY	0.50	\$ 95.00/hr	\$ 47.50
04/25/2016	MG	SCANNED SUBPOENA RESPONSE FROM G. EVANS, ESQ. TO ELECTRONIC FILE	0.80	\$ 95.00/hr	\$ 76.00
04/26/2016	SAS	TELEPHONE CONFERENCE WITH ATTORNEYS TO ARRANGE PICK UP & DELIVERY OF SUBPOENAED FILES; RECEIVED & REVIEWED DOCUMENTS PROVIDED BY H. WALENTOWICZ, ESQ. PURSUANT TO THE SUBPOENA	0.50	\$ 95.00/hr	\$ 47.50
04/27/2016	MG	BATES STAMPED & SCANNED ALL DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON H. CUTOLO, ESQ.	1.50	\$ 95.00/hr	\$ 142.50
04/27/2016	SAS	REVIEWED SUBPOENAS & DOCUMENTS PRODUCED; CREATED & ORGANIZED DOCUMENTS RESPONSIVE TO SUBPOENA; ARRANGED FOR PICK-UP FOR FILE FROM BORDENTOWN	1.00	\$ 95.00/hr	\$ 95.00
04/27/2016	PJT	RECEIVED ADDITIONAL DOCUMENTS FROM DEFENDANT; RESPONDED WITH REQUEST; BEGAN DRAFTING STATUS MEMORANDUM TO MAYOR AND COUNCIL FOR MEETING ON 5/2	1.50	\$ 95.00/hr	\$ 142.50
04/28/2016	MG	BATES STAMPED & SCANNED ALL DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON H. WALENTOWICZ, ESQ.	2.00	\$ 95.00/hr	\$ 190.00
04/28/2016	SAS	ORGANIZED RESPONSES TO SUBPOENAS; SCANNED IN MISSING DOCUMENTS TO FILE; BATES STAMPED DOCUMENTS PRODUCED BY G. EVANS; CREATED REDWELLS FOR DOCUMENTS; SCANNED BATES STAMPED DOCUMENTS PRODUCED	2.00	\$ 95.00/hr	\$ 190.00
04/28/2016	PJT	ADDRESSED HARRIS'S RESPONSE TO SUBPOENA; REVIEWED WALENTOWICZ'S RESPONSE; REVIEWED DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON LAKELAND BANK; DRAFTED DEFICIENCY LETTER TO LAKELAND BANK; PREPARED MEMORANDUM OF CASE STATUS FOR MAYOR AND COUNCIL	3.00	\$ 95.00/hr	\$ 285.00

04/29/2016	MG	DRAFTED LETTER TO LAKE LAND BANK, RE: DEFICIENT RESPONSE TO SUBPOENA; PREPARED FOR TRANSMITTAL TO LAKE LAND BANK VIA LAWYERS SERVICE, COPY TO J. LAROSA, ESQ. VIA EMAIL, COPY TO CLIENT VIA REGULAR MAIL	0.50	\$ 95.00/hr	\$ 47.50
04/29/2016	SAS	REVIEWED AND BATE STAMPED DOCUMENTS PRODUCED RESPONSIVE TO SUBPOENA SERVED ON D. HARRIS, ESQ.	1.50	\$ 95.00/hr	\$ 142.50

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
03/28/2016	ALR	ONE (1) PACKAGE DELIVERED VIA FEDERAL EXPRESS OVERNIGHT DELIVERY TO J. LAROSA, ESQ.	\$ 21.27
04/04/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON CUTOLO LAW FIRM LLC	\$ 77.00
04/05/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: DELIVERY OF SUBPOENA ON HARRIS DOUGLAS LAW OFFICE	\$ 85.00
04/05/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON CASHA & CASHA LLC	\$ 75.00
04/08/2016	ALR	FEE TO ASAP MESSENGER, RE: PICK UP OF CD FROM LAKE LAND BANK AND DELIVERY TO OUR OFFICE	\$ 49.00
04/08/2016	ALR	FEE TO LAKE LAND BANK, RE: PREPARATION OF RESPONSE TO SUBPOENA	\$ 592.50
04/11/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
04/12/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON H. VALENTOWICZ, ESQ.	\$ 55.00
04/26/2016	ALR	FEE TO ASAP MESSENGER, RE: PICK UP OF FILE FROM CELENTANO STADTMAUER AND DELIVERY TO OFFICE	\$ 44.00
04/29/2016	MG	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
04/30/2016	ALR	PHOTOCOPIES FOR MONTH OF APRIL (4142 COPIES @ .10 EACH)	\$ 414.20

Total Hours	47.70 hrs
Total Professional	\$ 4,531.50
Total Expenses	\$ 1,442.97
Total Invoice Amount	\$ 5,974.47
Previous Balance	\$ 8,105.24
Balance (Amount Due)	\$ 5,974.47

Payment History:

Date	Type	Payment Description	Amount
4/4/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$3,183.94)
4/27/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$4,921.30)

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FAX: (201) 438-5726
office@bittlaw.com

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21309

Date	Apr 30, 2016
Terms	N/A
Service Thru	Apr 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
04/01/2016	PJT	CONTINUED DRAFTING DISCOVERY RESPONSES; FOLLOWED UP ON SUBPOENA TO LAKELAND BANK	1.00	\$ 95.00/hr	\$ 95.00
04/04/2016	ALR	TELEPHONE CONFERENCE WITH GAF LEGAL, RE: COVERAGE FOR DEPOSITIONS ON 4/14	0.10	\$ 95.00/hr	\$ 9.50
04/04/2016	SAS	REVIEWED DOCUMENTS FROM DEFENDANT'S COUNSEL IN RESPONSE TO NOTICE TO PRODUCE	0.50	\$ 95.00/hr	\$ 47.50
04/04/2016	PJT	FINALIZED ANSWERS TO INTERROGATORIES AND RESPONSES TO REQUESTS FOR ADMISSIONS; CONTACTED R. CEDZIDLO, ESQ., RE: SAME	2.00	\$ 95.00/hr	\$ 190.00
04/05/2016	PJT	TELEPHONE CONFERENCE WITH R. CEDZIDLO, ESQ., RE: PRODUCTION OF DISCOVERY	0.30	\$ 95.00/hr	\$ 28.50
04/07/2016	ALR	TELEPHONE CONFERENCE WITH BETH NELSON AT LAKELAND BANK, RE: EMAIL ADDRESS OR FAX NUMBER; PREPARED LETTER FOR TRANSMITTAL TO BETH NELSON AT LAKELAND BANK VIA ELECTRONIC MAIL, COPY TO DEFENDANTS' COUNSEL VIA ELECTRONIC MAIL	0.20	\$ 95.00/hr	\$ 19.00
04/07/2016	ALR	REVISED LETTER & SUBPOENA TO H. WALENTOWICZ, ESQ.; EMAILED LAWYERS EDGE PROCESS SERVICE REQUESTING SERVICE OF DOCUMENTS ON H. WALENTOWICZ, ESQ., COPY TO DEFENDANTS' COUNSEL VIA EMAIL, COPY TO CLIENT VIA EMAIL	0.30	\$ 95.00/hr	\$ 28.50
04/07/2016	PJT	PREPARED SUBPOENA TO H. WALENTOWICZ, ESQ.	0.80	\$ 95.00/hr	\$ 76.00

04/08/2016	ALR	COORDINATED PICK-UP OF CD CONTAINING SUBPOENAED DOCUMENTS FROM LAKELAND BANK	0.10	\$ 95.00/hr	\$ 9.50
04/08/2016	ALR	DRAFTED LETTER TO JUDGE TOSKOS, RE: DEPOSITION OF G. CAPODAGLI; PREPARED FOR TRANSMITTAL TO JUDGE TOSKOS VIA FACSIMILE, COPY TO J. LAROSA, ESQ. VIA FACSIMILE	0.40	\$ 95.00/hr	\$ 38.00
04/08/2016	MCF	COMPLETED FIRST-DRAFT OF BRIEF IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT	6.80	\$ 95.00/hr	\$ 646.00
04/08/2016	SAS	TELEPHONE CONFERENCE WITH ASAP MESSENGER, RE: ARRANGE PICK UP OF CD CONTAINING RESPONSE TO SUBPOENA FROM LAKELAND BANK	0.10	\$ 95.00/hr	\$ 9.50
04/08/2016	PJT	TRIED TO COORDINATE DATES AND TIMES FOR DEPOSITIONS	0.50	\$ 95.00/hr	\$ 47.50
04/08/2016	PJT	RECEIVED INTERROGATORIES AND RESPONSE FROM CLIENT AND SENT TO ADVERSARY	0.50	\$ 95.00/hr	\$ 47.50
04/09/2016	MCF	REVIEWED AND REVISED BRIEF IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT; DRAFTED CERTIFICATION OF COUNSEL, NOTICE OF MOTION, AND PROPOSED FORM OF ORDER	2.20	\$ 95.00/hr	\$ 209.00
04/09/2016	PJT	REVIEWED DOCUMENTS PROVIDED BY LAKELAND BANK	1.30	\$ 95.00/hr	\$ 123.50
04/11/2016	SAS	INTRA-OFFICE CONFERENCE WITH PJT, RE: DISCOVERY PRODUCTION; COPIED BOROUGH'S DISCOVERY RESPONSES; RE-CREATED CD FOR LAROSA TO BE SENT WITH INTERROGATORIES; SENT TO ADVERSARY VIA LAWYERS SERVICE	0.50	\$ 95.00/hr	\$ 47.50
04/11/2016	PJT	DRAFTED LETTER TO JUDGE OPPOSING CONFIDENTIALITY REQUEST; DRAFTED LETTER TO JUDGE, RE: DEPOSITIONS	0.70	\$ 95.00/hr	\$ 66.50
04/13/2016	SAS	ASSEMBLED BOROUGH'S MOTION FOR PARTIAL SUMMARY JUDGMENT FOR HAND DELIVERY BY PJT	1.50	\$ 95.00/hr	\$ 142.50
04/13/2016	MCF	REVIEWED EDITS TO BRIEF, FINALIZED BRIEF, CERTIFICATION OF COUNSEL, NOTICE OF MOTION, AND PROPOSED ORDER; ASSEMBLED MOTION PAPERS FOR FILING	5.50	\$ 95.00/hr	\$ 522.50
04/13/2016	PJT	CONTINUED REVIEWING DOCUMENTS PRODUCED BY BANK; ISOLATED REPRESENTATIONS MADE BY APPLICANT CAPODAGLI; RECEIVED AND REVIEWED DEFENDANT'S OBJECTIONS TO DISCOVERY; RECEIVED AND REVIEWED REVISED RESPONSES TO REQUESTS TO ADMIT; REVIEWED PROPOSED CONFIDENTIALITY ORDER FROM DEFENDANTS & REJECTED SAME	2.50	\$ 95.00/hr	\$ 237.50
04/13/2016	PJT	DRAFTED DISCOVERY DEFICIENCY LETTER TO DEFENDANTS' COUNSEL	0.50	\$ 95.00/hr	\$ 47.50

04/14/2013	PJT	ATTENDANCE AT CASE MANAGEMENT CONFERENCE WITH JUDGE TOSKOS, RE: LAKELAND SUBPOENA, DEPOSITIONS AND MOTION FOR PARTIAL SUMMARY JUDGMENT; RECEIVED AND BRIEFLY REVIEWED DOCUMENTS FROM H. COTOLO, ESQ. IN RESPONSE TO SUBPOENA	3.50	\$ 95.00/hr	\$ 332.50
04/15/2016	MG	PRINTED RESPONSE TO SUBPOENA ISSUED TO HERBERT CUTOLO, ESQ.; ASSEMBLED & ORGANIZED RESPONSIVE DOCUMENTS	0.50	\$ 95.00/hr	\$ 47.50
04/18/2016	PJT	RECEIVED AND REVIEWED PROPOSED REVISED CONFIDENTIALITY ORDER FROM DEFENDANT'S COUNSEL	0.60	\$ 95.00/hr	\$ 57.00
04/19/2016	PJT	DRAFTED DISCOVERY LETTER & MEDIATION LETTER TO ADVERSARY	0.50	\$ 95.00/hr	\$ 47.50
04/25/2016	MG	SCANNED SUBPOENA RESPONSE FROM G. EVANS, ESQ. TO ELECTRONIC FILE	0.80	\$ 95.00/hr	\$ 76.00
04/26/2016	SAS	TELEPHONE CONFERENCE WITH ATTORNEYS TO ARRANGE PICK UP & DELIVERY OF SUBPOENAED FILES; RECEIVED & REVIEWED DOCUMENTS PROVIDED BY H. WALENTOWICZ, ESQ. PURSUANT TO THE SUBPOENA	0.50	\$ 95.00/hr	\$ 47.50
04/27/2016	MG	BATES STAMPED & SCANNED ALL DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON H. CUTOLO, ESQ.	1.50	\$ 95.00/hr	\$ 142.50
04/27/2016	SAS	REVIEWED SUBPOENAS & DOCUMENTS PRODUCED; CREATED & ORGANIZED DOCUMENTS RESPONSIVE TO SUBPOENA; ARRANGED FOR PICK-UP FOR FILE FROM BORDENTOWN	1.00	\$ 95.00/hr	\$ 95.00
04/27/2016	PJT	RECEIVED ADDITIONAL DOCUMENTS FROM DEFENDANT; RESPONDED WITH REQUEST; BEGAN DRAFTING STATUS MEMORANDUM TO MAYOR AND COUNCIL FOR MEETING ON 5/2	1.50	\$ 95.00/hr	\$ 142.50
04/28/2016	MG	BATES STAMPED & SCANNED ALL DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON H. WALENTOWICZ, ESQ.	2.00	\$ 95.00/hr	\$ 190.00
04/28/2016	SAS	ORGANIZED RESPONSES TO SUBPOENAS; SCANNED IN MISSING DOCUMENTS TO FILE; BATES STAMPED DOCUMENTS PRODUCED BY G. EVANS; CREATED REDWELLS FOR DOCUMENTS; SCANNED BATES STAMPED DOCUMENTS PRODUCED	2.00	\$ 95.00/hr	\$ 190.00
04/28/2016	PJT	ADDRESSED HARRIS'S RESPONSE TO SUBPOENA; REVIEWED WALENTOWICZ'S RESPONSE; REVIEWED DOCUMENTS RESPONSIVE TO SUBPOENA SERVED ON LAKELAND BANK; DRAFTED DEFICIENCY LETTER TO LAKELAND BANK; PREPARED MEMORANDUM OF CASE STATUS FOR MAYOR AND COUNCIL	3.00	\$ 95.00/hr	\$ 285.00

04/29/2016	MG	DRAFTED LETTER TO LAKELAND BANK, RE: DEFICIENT RESPONSE TO SUBPOENA; PREPARED FOR TRANSMITTAL TO LAKELAND BANK VIA LAWYERS SERVICE, COPY TO J. LAROSA, ESQ. VIA EMAIL, COPY TO CLIENT VIA REGULAR MAIL	0.50	\$ 95.00/hr	\$ 47.50
04/29/2016	SAS	REVIEWED AND BATE STAMPED DOCUMENTS PRODUCED RESPONSIVE TO SUBPOENA SERVED ON D. HARRIS, ESQ.	1.50	\$ 95.00/hr	\$ 142.50

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
03/28/2016	ALR	ONE (1) PACKAGE DELIVERED VIA FEDERAL EXPRESS OVERNIGHT DELIVERY TO J. LAROSA, ESQ.	\$ 21.27
04/04/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON CUTOLO LAW FIRM LLC	\$ 77.00
04/05/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: DELIVERY OF SUBPOENA ON HARRIS DOUGLAS LAW OFFICE	\$ 85.00
04/05/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON CASHA & CASHA LLC	\$ 75.00
04/08/2016	ALR	FEE TO ASAP MESSENGER, RE: PICK UP OF CD FROM LAKELAND BANK AND DELIVERY TO OUR OFFICE	\$ 49.00
04/08/2016	ALR	FEE TO LAKELAND BANK, RE: PREPARATION OF RESPONSE TO SUBPOENA	\$ 592.50
04/11/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
04/12/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON H. WALENTOWICZ, ESQ.	\$ 55.00
04/26/2016	ALR	FEE TO ASAP MESSENGER, RE: PICK UP OF FILE FROM CELENTANO STADTMAUER AND DELIVERY TO OFFICE	\$ 44.00
04/29/2016	MG	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
04/30/2016	ALR	PHOTOCOPIES FOR MONTH OF APRIL (4142 COPIES @ .10 EACH)	\$ 414.20

Total Hours	47.70 hrs
Total Professional	\$ 4,531.50
Total Expenses	\$ 1,442.97
Total Invoice Amount	\$ 5,974.47
Previous Balance	\$ 8,105.24
Balance (Amount Due)	\$ 5,974.47

Payment History:

Date	Type	Payment Description	Amount
4/4/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$3,183.94)
4/27/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$4,921.30)

Bittiger Elias & Triolo P.C.

ATTORNEYS AT LAW



JASON L. BITTIGER ¹
PAUL M. ELIAS ¹
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ¹

Of Counsel
SARAH E. ELIAS ¹

¹ ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:

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FAX: (201) 438-5726

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JASON L. BITTIGER
JBITTIGER@BITTLAW.COM

November 4, 2016

Witold Baginski, Clerk
Borough of Wallington
Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

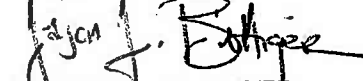
Re: Special Counsel / Borough of Wallington v. Riverview @ Wallington
Invoice No.: 21877 (10/1/16 through 10/31/16)
Our File No.: 1007-4

Dear Mr. Baginski:

With regard to the above-referenced matter, I have enclosed herewith this firm's billing invoice for the period October 1, 2016 through October 31, 2016 in the amount of \$1,178.00. Kindly process same for payment at your earliest convenience.

Thank you for the continued opportunity to be of service.

Very truly yours,


JASON L. BITTIGER

JLB/alr
Enclosure

BITTIGER ELIAS & TRIOLO P.C.

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INVOICE

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21877

Date	Nov 04, 2016
Terms	
Service Thru	Oct 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
10/07/2016	PJT	INTRA-OFFICE CONFERENCE WITH PME, RE: RESPONSE TO SETTLEMENT OFFER, COAH AND SUBMITTAL NEEDED TO BOROUGH	0.50	\$ 95.00/hr	\$ 47.50
10/07/2016	PME	INTRA-OFFICE CONFERENCE WITH PJT, RE: RESPONSE TO SETTLEMENT OFFER, COAH AND SUBMITTAL NEEDED TO BOROUGH	0.50	\$ 95.00/hr	\$ 47.50
10/08/2016	PME	RECEIVED AND REVIEWED EMAIL AND SETTLEMENT MEMO FROM J. LAROSA, ESQ., RE: OFFER ACCEPTED; REVIEWED SAME AND WALLINGTON COAH ISSUES; PREPARED AND SENT EMAIL TO R. CEDZIDLO, ESQ., OUTLINING SETTLEMENT AND REQUESTING INPUT ON COAH ISSUES	1.00	\$ 95.00/hr	\$ 95.00
10/13/2016	PME	EXCHANGED EMAILS WITH J. LAROSA, ESQ., RE: SETTLEMENT; BEGAN DRAFTING SETTLEMENT AGREEMENT; FOLLOWED UP ON ISSUES AND REQUIREMENTS FOR APPROVAL AND CONSUMMATION OF SETTLEMENT	3.00	\$ 95.00/hr	\$ 285.00
10/17/2016	MCF	PREPARED DRAFT OF SETTLEMENT AND RELEASE AGREEMENT	4.00	\$ 95.00/hr	\$ 380.00
10/18/2016	PME	CONTINUED DRAFTING SETTLEMENT AGREEMENT; TELEPHONE CALLS WITH BOROUGH ATTORNEY AND J. LAROSA, ESQ., RE: REQUIRED MUNICIPAL APPROVALS	0.50	\$ 95.00/hr	\$ 47.50
10/20/2016	PME	FOLLOW UP ON NEEDED APPROVALS FOR SETTLEMENT AGREEMENT; TELEPHONE CONFERENCE WITH J. LAROSA, RE: SAME AND DISCOVERY SCHEDULE	0.50	\$ 95.00/hr	\$ 47.50

10/31/2016	PME	EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: STATUS OF SETTLEMENT; FOLLOW UP TELEPHONE CONFERENCE WITH BOROUGH ATTORNEY, RE: SAME	0.40	\$ 95.00/hr	\$ 38.00
10/31/2016	PJT	LEGAL RESEARCH, RE: MUNICIPAL APPROVAL PROCEDURES AND COMPLIANCE WITH SUNSHINE LAWS	2.00	\$ 95.00/hr	\$ 190.00

Total Hours	12.40 hrs
Total Professional	\$ 1,178.00
Total Invoice Amount	\$ 1,178.00
Previous Balance	\$ 3,028.24
Balance (Amount Due)	\$ 3,541.24

Payment History:

Date	Type	Payment Description	Amount
10/3/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$665.00)

Bittiger Elias & Triolo P.C.

ATTORNEYS AT LAW



JASON L. BITTIGER ^Δ
PAUL M. ELIAS ^Δ
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ^Δ

Of Counsel
SARAH E. ELIAS ^Δ

^Δ ADMITTED IN NEW YORK & NEW JERSEY

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November 4, 2016

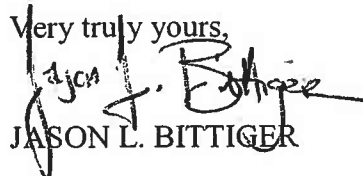
Witold Baginski, Clerk
Borough of Wallington
Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Special Counsel / Borough of Wallington v. Riverview @ Wallington
Invoice No.: 21877 (10/1/16 through 10/31/16)
Our File No.: 1007-4

Dear Mr. Baginski:

With regard to the above-referenced matter, I have enclosed herewith this firm's billing invoice for the period October 1, 2016 through October 31, 2016 in the amount of \$1,178.00. Kindly process same for payment at your earliest convenience.

Thank you for the continued opportunity to be of service.

Very truly yours,

JASON L. BITTIGER

JLB/alr
Enclosure

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21877

Date	Nov 04, 2016
Terms	
Service Thru	Oct 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
10/07/2016	PJT	INTRA-OFFICE CONFERENCE WITH PME, RE: RESPONSE TO SETTLEMENT OFFER, COAH AND SUBMITTAL NEEDED TO BOROUGH	0.50	\$ 95.00/hr	\$ 47.50
10/07/2016	PME	INTRA-OFFICE CONFERENCE WITH PJT, RE: RESPONSE TO SETTLEMENT OFFER, COAH AND SUBMITTAL NEEDED TO BOROUGH	0.50	\$ 95.00/hr	\$ 47.50
10/08/2016	PME	RECEIVED AND REVIEWED EMAIL AND SETTLEMENT MEMO FROM J. LAROSA, ESQ., RE: OFFER ACCEPTED; REVIEWED SAME AND WALLINGTON COAH ISSUES; PREPARED AND SENT EMAIL TO R. CEDZIDLO, ESQ., OUTLINING SETTLEMENT AND REQUESTING INPUT ON COAH ISSUES	1.00	\$ 95.00/hr	\$ 95.00
10/13/2016	PME	EXCHANGED EMAILS WITH J. LAROSA, ESQ., RE: SETTLEMENT; BEGAN DRAFTING SETTLEMENT AGREEMENT; FOLLOWED UP ON ISSUES AND REQUIREMENTS FOR APPROVAL AND CONSUMMATION OF SETTLEMENT	3.00	\$ 95.00/hr	\$ 285.00
10/17/2016	MCF	PREPARED DRAFT OF SETTLEMENT AND RELEASE AGREEMENT	4.00	\$ 95.00/hr	\$ 380.00
10/18/2016	PME	CONTINUED DRAFTING SETTLEMENT AGREEMENT; TELEPHONE CALLS WITH BOROUGH ATTORNEY AND J. LAROSA, ESQ., RE: REQUIRED MUNICIPAL APPROVALS	0.50	\$ 95.00/hr	\$ 47.50
10/20/2016	PME	FOLLOW UP ON NEEDED APPROVALS FOR SETTLEMENT AGREEMENT; TELEPHONE CONFERENCE WITH J. LAROSA, RE: SAME AND DISCOVERY SCHEDULE	0.50	\$ 95.00/hr	\$ 47.50

10/31/2016	PME	EMAILS AND TELEPHONE CALLS WITH J. LAROSA, ESQ., RE: STATUS OF SETTLEMENT; FOLLOW UP TELEPHONE CONFERENCE WITH BOROUGH ATTORNEY, RE: SAME	0.40	\$ 95.00/hr	\$ 38.00
10/31/2016	PJT	LEGAL RESEARCH, RE: MUNICIPAL APPROVAL PROCEDURES AND COMPLIANCE WITH SUNSHINE LAWS	2.00	\$ 95.00/hr	\$ 190.00

Total Hours	12.40 hrs
Total Professional	\$ 1,178.00
Total Invoice Amount	\$ 1,178.00
Previous Balance	\$ 3,028.24
Balance (Amount Due)	\$ 3,541.24

Payment History:

Date	Type	Payment Description	Amount
10/3/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$665.00)

BITTIGER ELIAS & TRIOLO P.C.12 ROUTE 17 NORTH
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INVOICE

BOROUGH OF WALLINGTON

24 UNION BOULEVARD

WALLINGTON, NJ 07057

Invoice 21425

Date	Jun 04, 2016
Terms	
Service Thru	May 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
05/02/2016	SAS	BATES STAMPED & SCANNED DOCUMENTS PRODUCED BY G. EVANS, ESQ.; DROPPED OFF FILE & PLANS FROM D. HARRIS, ESQ. TO BE REPRODUCED AT APEX COPY CENTER	1.60	\$ 95.00/hr	\$ 152.00
05/02/2016	PJT	ORGANIZED & REVIEWED DOCUMENTS FROM COUNSEL FOR LAKELAND BANK; TELEPHONE CONFERENCE WITH COUNSEL FOR RIVERVIEW, RE: SCHEDULE DEPOSITIONS	1.50	\$ 95.00/hr	\$ 142.50
05/03/2016	SAS	PICKED UP FILE FROM D. HARRIS, ESQ. FROM APEX COPY CENTER; REVIEWED, BATE STAMPED & SCANNED DOCUMENTS REPRODUCED BY APEX; SCANNED FIRST BOX OF NON-BATES STAMPED DOCUMENTS TO ELECTRONIC FILE	4.20	\$ 95.00/hr	\$ 399.00
05/04/2016	SAS	SCANNED IN BATES STAMPED DOCUMENTS RESPONSIVE TO SUBPOENA; REVIEWED RESPONSES FROM LAKELAND BANK TO LOCATE MISSING DOCUMENTS	1.50	\$ 95.00/hr	\$ 142.50
05/05/2016	PJT	DRAFTED RULE 408 LETTER TO COUNSEL FOR RIVERVIEW; REVIEWED DOCUMENTS PREPARED FOR PRODUCTION TO RIVERVIEW FROM RIVERVIEW'S FORMER ATTORNEYS' FILES	1.20	\$ 95.00/hr	\$ 114.00
05/05/2016	MG	SCANNED DOCUMENTS PROVIDED PURSUANT TO SUBPOENAS FOR ATTORNEYS' FILES	3.20	\$ 95.00/hr	\$ 304.00
05/05/2016	SAS	CREATED CD FOR ADVERSARY OF FILES PRODUCED RESPONSIVE TO SUBPOENA	0.40	\$ 95.00/hr	\$ 38.00

05/06/2016	SAS	DRAFTED LETTER TO DEFENDANTS' COUNSEL TRANSMITTING DISCOVERY; PREPARED FOR TRANSMITTAL TO DEFENDANTS' COUNSEL VIA LAWYERS SERVICE, COPY TO CLERK VIA FACSIMILE	0.20	\$ 95.00/hr	\$ 19.00
05/06/2016	SAS	ORGANIZED RETURN OF FILES RECEIVED FROM SUBPOENAS; REVIEWED & INDEXED ALL DOCUMENTS PRODUCED RESPONSIVE TO SUBPOENAS	2.50	\$ 95.00/hr	\$ 237.50
05/10/2016	PJT	FURTHER REVIEW OF DOCUMENTS FROM FORMER ATTORNEYS FOR RIVERVIEW; FOLLOWED UP, RE: REMAINING LAKELAND BANK DOCUMENTS	0.70	\$ 95.00/hr	\$ 66.50
05/16/2016	PJT	DRAFTED LETTER TO COURT, RE: RIVERVIEW AVOIDING DISCOVERY & DEPOSITIONS	0.60	\$ 95.00/hr	\$ 57.00
05/17/2016	PJT	RECEIVED FINAL DOCUMENT FROM LAKELAND BANK THAT SHOWS LOAN APPLICATION IN FEBRUARY 2009 WAS FOR APARTMENT BUILDING; INTRA-OFFICE CONFERENCE WITH PME, RE: SAME; EXCHANGED EMAILS WITH ATTORNEY FOR RIVERVIEW, RE: DEPOSITION SCHEDULE; RESPONDED TO DEMANDS TO RETURN A DOCUMENT FROM ATTORNEY'S FILES	1.10	\$ 95.00/hr	\$ 104.50
05/17/2016	MG	PREPARED LETTER FOR TRANSMITTAL TO JUDGE TOSKOS VIA FACSIMILE, COPY TO ADVERSARY & CLIENT VIA EMAIL	0.40	\$ 95.00/hr	\$ 38.00
05/18/2016	PJT	RECEIVED RESTRICTION OF DOCUMENT REQUESTS FROM COUNSEL FOR RIVERVIEW, RE: LAKELAND; RESPONDED TO SAME; REVIEWED CD FROM LAKELAND BANK & TRIED TO RESOLVED ISSUE	0.50	\$ 95.00/hr	\$ 47.50
05/19/2016	PJT	RESOLVED DISCOVERY ISSUES WITH ATTORNEY FOR RIVERVIEW	0.20	\$ 95.00/hr	\$ 19.00
05/19/2016	SAS	CREATED CD WITH DOCUMENTS RECEIVED FROM LAKELAND BANK FOR TRANSMITTAL TO J. LAROSA, ESQ.; DRAFTED LETTER TO J. LAROSA, ESQ. ENCLOSING SAME; PREPARED FOR TRANSMITTAL TO J. LAROSA, ESQ. VIA LAWYERS SERVICE	0.30	\$ 95.00/hr	\$ 28.50
05/23/2016	ALR	RECEIVED & REVIEWED DEFENDANTS' MOTION FOR A PROTECTIVE ORDER; SCANNED & SAVED TO FILE; UPDATED CALENDAR WITH MOTION RETURN DATE & DEADLINE TO FILE OPPOSITION	0.20	\$ 95.00/hr	\$ 19.00
05/25/2016	PJT	ATTENDANCE AT & PARTICIPATION IN CASE MANAGEMENT CONFERENCE	2.00	\$ 95.00/hr	\$ 190.00
05/31/2016	PJT	FOLLOWED UP WITH ATTORNEY FOR DEFENDANT, RE: MEDIATION WITH JUDGE WECKER	0.20	\$ 95.00/hr	\$ 19.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
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04/29/2016	ALR	FEE TO ASAP MESSENGER, RE: PICK UP OF FILES FROM DOUGLAS HARRIS LAW IN BORDENTOWN, NJ AND DELIVERY TO OUR OFFICE IN PARAMUS	\$ 179.00
05/03/2016	ALR	FEE TO APEX PRINTING, RE: DUPLICATION OF FILES PRODUCED IN RESPONSE TO SUBPOENAS	\$ 283.02
05/06/2016	ALR	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
05/19/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00

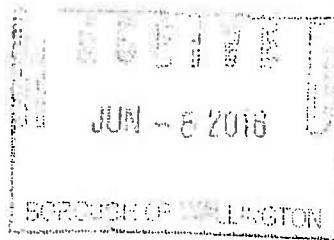
Total Hours	22.50 hrs
Total Professional	\$ 2,137.50
Total Expenses	\$ 492.02
Total Invoice Amount	\$ 2,629.52
Previous Balance	\$ 5,974.47
Balance (Amount Due)	\$ 2,629.52

Payment History:

Date	Type	Payment Description	Amount
5/25/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$5,974.47)

Bittiger Elias & Triolo P.C.

ATTORNEYS AT LAW



JASON L. BITTIGER ³
PAUL M. ELIAS ³
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ³

Of Counsel
SARAH E. ELIAS ³

³ ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:

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JASON L. BITTIGER
JBITTIGER@BITTLAW.COM

June 4, 2016

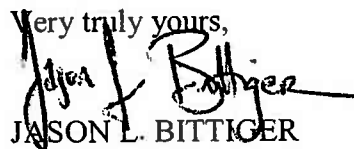
Witold Baginski, Clerk
Borough of Wallington
Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Special Counsel / Borough of Wallington v. Riverview @ Wallington
Invoice No.: 21425 (5/1/16 through 5/31/16)
Our File No.: 1007-4

Dear Mr. Baginski:

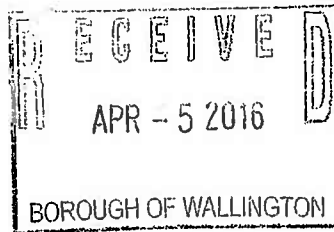
With regard to the above-referenced matter, I have enclosed herewith this firm's billing invoice for the period May 1, 2016 through May 31, 2016 in the amount of \$2,629.52. Kindly process same for payment at your earliest convenience.

Thank you for the continued opportunity to be of service.

Very truly yours,

JASON L. BITTIGER

Enclosure

BITTIGER ELIAS & TRIOLO P.C.
 12 ROUTE 17 NORTH
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BOROUGH OF WALLINGTON
 24 UNION BOULEVARD
 WALLINGTON, NJ 07057

Invoice 21254

Date	Apr 02, 2016
Terms	
Service Thru	Mar 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
03/01/2016	SAS	SCANNED DISCOVERY DOCUMENTS INTO FILE	1.00	\$ 95.00/hr	\$ 95.00
03/02/2016	PJT	ADDRESSED ISSUES, RE: SCHEDULING DEPOSITIONS WITH ADVERSARY	0.50	\$ 95.00/hr	\$ 47.50
03/02/2016	SAS	DRAFTED LETTER TO ADVERSARIES ENCLOSING DISCOVERY; CREATED CD'S OF ALL DISCOVERY DOCUMENTS TO BE PROVIDED TO ADVERSARIES	0.50	\$ 95.00/hr	\$ 47.50
03/02/2016	MG	TELEPHONE CONFERENCE WITH CLERK, RE: ORAL ARGUMENT; DRAFTED LETTER TO JUDGE TOSKOS, RE: CONFIRMING ORAL ARGUMENT; PREPARED FOR TRANSMITTAL TO JUDGE TOSKOS VIA FACSIMILE, COPY TO ADVERSARY VIA EMAIL, COPY TO CLIENT VIA FACSIMILE; DRAFTED LETTER TO LAKE LAND BANK, RE: ACKNOWLEDGING DOCUMENTS TO BE PROVIDED IN LIEU OF APPEARANCE FOR DEPOSITION	0.50	\$ 95.00/hr	\$ 47.50
03/03/2016	PJT	TELEPHONE CONFERENCE WITH LAKE LAND BANK, RE: WITHDRAWING OF PRODUCTION OF DOCUMENTS; PREPARATION FOR ORAL ARGUMENT FOR MOTION; RECEIVED COMMUNICATION FROM ADVERSARY, RE: SUBPOENA TO LAKE LAND BANK	1.50	\$ 95.00/hr	\$ 142.50
03/03/2016	MCF	PERFORMED LEGAL RESEARCH, RE: THE SCOPE OF THE ADMISSION BY A PARTY OPPONENT AND RULES OF PROFESSIONAL CONDUCT CONCERNING A LAWYER'S DUTY TO BE CANDID WITH A TRIBUNAL; DRAFTED INTERNAL LEGAL MEMORANDUM, RE: SAME	1.50	\$ 95.00/hr	\$ 142.50

03/04/2016	PJT	ATTENDANCE AT COURT FOR ORAL ARGUMENT ON MOTION; INTRA-OFFICE CONFERENCE WITH PME, RE: DISCOVERY	1.50	\$ 95.00/hr	\$ 142.50
03/06/2016	PJT	DRAFTED CASE MANAGEMENT ORDER; DRAFTED REQUESTS FOR ADMISSIONS	1.70	\$ 95.00/hr	\$ 161.50
03/07/2016	PJT	CONTINUED DRAFTING REQUESTS FOR ADMISSIONS; CONTINUED DRAFTING CASE MANAGEMENT ORDER; DRAFTED PROPOSED ORDER TO RESOLVE SUBPOENA TO LAKE LAND BANK	2.00	\$ 95.00/hr	\$ 190.00
03/07/2016	MCF	REVIEWED & REVISED DRAFT OF PLAINTIFFS' REQUEST FOR ADMISSIONS	1.00	\$ 95.00/hr	\$ 95.00
03/08/2016	PJT	FINALIZED REQUESTS FOR ADMISSIONS; SERVED ON ADVERSARY; FINALIZED & SUBMITTED PROPOSED CASE MANAGEMENT ORDER TO COURT	1.80	\$ 95.00/hr	\$ 171.00
03/08/2016	SAS	INTRA-OFFICE CONFERENCE WITH PJT; COPIED PROPERTIES; ASSEMBLED CASE MANAGEMENT ORDER; HAND FILED SAME WITH CHAMBERS; COPY TO ADVERSARY VIA EMAIL, COPY TO CLERK VIA FACSIMILE	1.50	\$ 95.00/hr	\$ 142.50
03/08/2016	MCF	REVIEWED AND EDITED REQUESTS FOR ADMISSIONS	1.00	\$ 95.00/hr	\$ 95.00
03/08/2016	MG	DRAFTED TWO LETTERS TO ADVERSARY ENCLOSING EACH REQUEST FOR ADMISSIONS (RIVERVIEW & MERIDIA)	0.30	\$ 95.00/hr	\$ 28.50
03/09/2016	PJT	TELEPHONE CONFERENCE WITH LAKE LAND BANK; PREPARED DRAFT CONSENT ORDER, RE: LAKE LAND BANK DOCUMENTS; SENT ELECTRONICALLY TO COUNSEL FOR DEFENDANTS FOR APPROVAL	1.50	\$ 95.00/hr	\$ 142.50
03/11/2016	PJT	CONTINUED REVISING PROPOSED ORDER RESOLVING SUBPOENA TO LAKE LAND BANK; EXCHANGED EMAILS WITH COUNSEL FOR RIVERVIEW, RE: SAME	0.50	\$ 95.00/hr	\$ 47.50
03/14/2016	PJT	DRAFTED LETTER TO COURT ENCLOSING ORDER RESOLVING SUBPOENA; MADE FURTHER REVISIONS TO CASE MANAGEMENT ORDER	0.40	\$ 95.00/hr	\$ 38.00
03/14/2016	ALR	RECEIVED & REVIEWED CASE MANAGEMENT ORDER ENTERED BY COURT; UPDATED CALENDAR WITH REGARD TO SAME	0.20	\$ 95.00/hr	\$ 19.00
03/15/2016	MG	DRAFTED NOTICE OF DEPOSITION FOR GEORGE AND KIM CAPODAGLI; DRAFTED LETTER TO J. LAROSA, ESQ. ENCLOSING NOTICES; PREPARED FOR TRANSMITTAL TO J. LAROSA, ESQ. VIA LAWYERS SERVICE, COPY TO CLIENT VIA FACSIMILE	0.50	\$ 95.00/hr	\$ 47.50
03/17/2016	ALR	TELEPHONE CONFERENCE WITH JUDGE TOSKOS' CHAMBERS CONFIRMING RECEIPT OF CONSENT ORDER & CANCELLATION OF SCHEDULED TELEPHONE CONFERENCE	0.10	\$ 95.00/hr	\$ 9.50

03/18/2016	PJT	RECEIVED & REVIEWED REQUESTS FOR ADMISSIONS SERVED BY DEFENDANTS; CONTINUED DRAFTING ANSWERS TO INTERROGATORIES; ASSEMBLED ADDITIONAL DOCUMENTS TO RESPOND TO NOTICE TO PRODUCE	1.50	\$ 95.00/hr	\$ 142.50
03/18/2016	SAS	BEGAN SCANNING IN SECOND PRODUCTION OF DOCUMENTS FOR FORWARDING TO DEFENDANTS	1.00	\$ 95.00/hr	\$ 95.00
03/21/2016	PJT	BEGAN DRAFTING RESPONSES TO REQUESTS FOR ADMISSIONS; CONTINUED DRAFTING ANSWERS TO INTERROGATORIES	3.00	\$ 95.00/hr	\$ 285.00
03/21/2016	SAS	FINALIZED REVIEW OF DOCUMENTS TO BE PRODUCED TO ADVERSARY; INTRA-OFFICE CONFERENCE WITH PJT, RE: SAME	1.50	\$ 95.00/hr	\$ 142.50
03/22/2016	PJT	DRAFTED LETTER TO LAKE LAND BANK WITH INSTRUCTIONS FOR SUBPOENA & CD; LEGAL RESEARCH, RE: STANDING TO FILE APPLICATION; FINAL REVIEW OF ADDITIONAL DOCUMENTS TO BE SENT IN RESPONSE TO NOTICE TO PRODUCE	1.50	\$ 95.00/hr	\$ 142.50
03/22/2016	SAS	CREATED CD OF DOCUMENTS TO BE PRODUCED; DRAFTED LETTER TO DEFENDANTS' COUNSEL ENCLOSING SAME; PREPARED FOR TRANSMITTAL TO DEFENDANTS' COUNSEL VIA LAWYERS SERVICE	0.50	\$ 95.00/hr	\$ 47.50
03/22/2016	MCF	REVIEWED LEGAL RESEARCH MEMO, RE: WHETHER A FORMER LANDOWNER HAS STANDING TO APPEAL THE DENIAL OF A SUBSEQUENT MODIFICATION OF A LAND USE APPLICATION	0.50	\$ 95.00/hr	\$ 47.50
03/23/2016	PJT	CONTINUED DRAFTING ANSWERS TO INTERROGATORIES & RESPONSE TO REQUEST FOR ADMISSIONS	2.00	\$ 95.00/hr	\$ 190.00
03/24/2016	PJT	CONTINUED DRAFTING RESPONSES TO REQUEST FOR ADMISSIONS & ANSWERS TO INTERROGATORIES	3.00	\$ 95.00/hr	\$ 285.00
03/27/2016	MCF	PERFORMED LEGAL RESEARCH, RE: WHETHER A FORMER LANDOWNER HAS STANDING TO APPEAL THE DENIAL OF A LAND USE APPLICATION; BEGAN DRAFTING INTERNAL LEGAL MEMORANDUM, RE: SAME	2.00	\$ 95.00/hr	\$ 190.00
03/28/2016	MCF	CONTINUED DRAFTING INTERNAL LEGAL MEMORANDUM OF WHETHER A FORMER LANDOWNER HAS STANDING TO APPEAL THE DENIAL OF A LAND USE APPLICATION; BEGAN REVIEWING AND EDITING FIRST-DRAFT OF PLAINTIFFS' RESPONSES TO DEFENDANTS' FIRST REQUEST FOR ADMISSIONS	1.30	\$ 95.00/hr	\$ 123.50
03/29/2016	PJT	RECEIVED & REVIEWED MASTER PLAN & PLAN UPDATES; ANALYZED TREATMENT OF SUBJECT PROPERTY & VARIANCE	1.00	\$ 95.00/hr	\$ 95.00

03/29/2016	SAS	DROVE TO WALLINGTON TOWN HALL TO PICK UP DOCUMENTS FROM CLERK; REVIEWED DOCUMENTS PROVIDED BY CLERK WITH PJT	1.50	\$ 95.00/hr	\$ 142.50
03/29/2016	MG	TELEPHONE CONFERENCES & EMAIL WITH CLERK, RE: MASTER PLAN; DRAFTED THREE (3) SUBPOENAS TO BE SERVED ON ATTORNEYS	0.50	\$ 95.00/hr	\$ 47.50
03/29/2016	MCF	REVIEWED AND EDITED FIRST-DRAFT OF PLAINTIFFS' RESPONSES TO DEFENDANTS' FIRST REQUEST FOR ADMISSIONS; INTRA-OFFICE CONFERENCE, RE: SAME; DRAFTED LEGAL MEMORANDUM ANALYZING SCOPE OF THE WORD "DEVELOPER" UNDER THE MUNICIPAL LAND USE LAW, AND THE NECESSARY REQUIREMENTS FOR A "DEVELOPER" TO HAVE STANDING TO APPLY FOR ZONING RELIEF	5.00	\$ 95.00/hr	\$ 475.00
03/30/2016	PJT	RECEIVED AND REVIEWED DEFENDANTS' ANSWERS TO INTERROGATORIES; REVISED SUBPOENAS TO THREE ATTORNEYS REFERENCED IN ANSWERS	2.00	\$ 95.00/hr	\$ 190.00
03/30/2016	MCF	REVISED PLAINTIFFS' RESPONSES TO DEFENDANTS' FIRST REQUEST FOR ADMISSIONS	0.80	\$ 95.00/hr	\$ 76.00
03/31/2016	PJT	FINALIZED RESPONSES TO REQUEST FOR ADMISSIONS & FORWARDED TO MUNICIPAL & ZONING BOARD COUNSEL FOR REVIEW	2.00	\$ 95.00/hr	\$ 190.00
03/31/2016	MG	MADE FINAL EDITS TO SUBPOENAS; DRAFTED LETTERS ENCLOSING SUBPOENAS; FORWARDED TO LAWYERS EDGE PROCESS SERVICE VIA EMAIL, COPY TO ADVERSARY & CLIENT VIA EMAIL	1.00	\$ 95.00/hr	\$ 95.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
03/08/2016	SAS	TWO (2) PACKAGES DELIVERED VIA LAWYERS SERVICE (2 @ 15.00 EACH)	\$ 30.00
03/08/2016	SAS	EXCESS POSTAGE	\$ 6.80
03/15/2016	MG	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
03/22/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
Total Hours			51.10 hrs
Total Professional			\$ 4,854.50
Total Expenses			\$ 66.80
Total Invoice Amount			\$ 4,921.30
Previous Balance			\$ 3,183.94
Balance (Amount Due)			\$ 8,105.24

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21155

Date	Mar 05, 2016
Terms	
Service Thru	Feb 29, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
02/12/2016	PJT	BEGAN PREPARING DOCUMENTS FOR PRODUCTION IN DISCOVERY	1.50	\$ 95.00/hr	\$ 142.50
02/16/2016	MG	REVISED DEPOSITION NOTICES FOR CAPADAGLI & SENESKY; PREPARED SUBPOENA TO LAKELAND BANK; DRAFTED LETTER TO PRESIDENT & CEO OF LAKELAND BANK ENCLOSING SUBPOENA	0.60	\$ 95.00/hr	\$ 57.00
02/17/2016	PJT	PREPARED SUBPOENA TO LAKELAND BANK	1.50	\$ 95.00/hr	\$ 142.50
02/17/2016	MG	REVISED SUBPOENA TO LAKELAND BANK; EMAILED LAWYERS EDGE PROCESS SERVERS ENCLOSING SUBPOENA & LETTER FOR SERVICE ON LAKELAND BANK; EMAILED J. LAROSA, ESQ. ENCLOSING SAME, COPY TO CLIENT VIA REGULAR MAIL	0.70	\$ 95.00/hr	\$ 66.50
02/18/2016	MCF	REVIEWED DEFENDANTS' MOVING PAPERS; INTRA-OFFICE CONFERENCE WITH PME & PJT; BEGAN DRAFTING BRIEF IN OPPOSITION; BEGAN DRAFTING CERTIFICATION OF COUNSEL	6.00	\$ 95.00/hr	\$ 570.00
02/18/2016	PJT	REVISED DEPOSITION NOTICE FOR CAPADAGLI & SENESKY, ESQ.	0.10	\$ 95.00/hr	\$ 9.50
02/18/2016	PME	REVIEWED STANDARD FOR ABILITY TO DEPOSE ATTORNEY-WITNESSES; CONFERENCE, RE: SAME	0.60	\$ 95.00/hr	\$ 57.00
02/19/2016	MCF	CONTINUED DRAFTING BRIEF IN OPPOSITION; CONTINUED DRAFTING CERTIFICATION OF COUNSEL	4.00	\$ 95.00/hr	\$ 380.00
02/19/2016	MG	PREPARED DOCUMENTS FOR TRANSMITTAL TO J. LAROSA, ESQ. VIA LAWYERS SERVICE, COPY TO CLIENT VIA REGULAR MAIL	0.20	\$ 95.00/hr	\$ 19.00

02/22/2016	PJT	CONTINUED PREPARING DISCOVERY PRODUCTION; REORGANIZED FILES FOR SCANNING	2.00	\$ 95.00/hr	\$ 190.00
02/22/2016	PME	REVIEWED DRAFT OPPOSITION BRIEF AND MADE NOTES AND REVISIONS; PREPARED SUMMARY OF NEEDED REVISIONS AND AREAS TO ELABORATE ON	1.80	\$ 95.00/hr	\$ 171.00
02/23/2016	PJT	REVISED BRIEF IN OPPOSITION TO MOTION FOR PROTECTIVE ORDER; DISCUSSION WITH MAYOR, RE: SIGNING CERTIFICATION; PREPARED DRAFT CERTIFICATION	2.50	\$ 95.00/hr	\$ 237.50
02/24/2016	PJT	REVISED & FINALIZED BRIEF	2.00	\$ 95.00/hr	\$ 190.00
02/24/2016	PME	MULTIPLE TELEPHONE CALLS AND EMAILS TO DETERMINE APPROPRIATE PARTY TO SIGN CERTIFICATION FOR OPPOSITION TO RIVERVIEW'S MOTION TO QUASH; REVISED CERTIFICATION AND SENT TO WALTER WARGACKI AND BOROUGH CLERK	1.50	\$ 95.00/hr	\$ 142.50
02/25/2016	SAS	CONTINUED SCANNING DOCUMENTS TO FILE FOR DISCOVERY PRODUCTION	0.80	\$ 95.00/hr	\$ 76.00
02/25/2016	PJT	REVISED & FINALIZED OPPOSITION; DRAFTED FILING COVER LETTER	0.50	\$ 95.00/hr	\$ 47.50
02/25/2016	MCF	PERFORMED LEGAL RESEARCH, RE: THE LEGAL IMPLICATIONS REGARDING A COMPANY'S STANDING TO BRING AND MAINTAIN AN ACTION WHEN THEY CONVEY PROPERTY TO ANOTHER COMPANY OWNED BY THE SAME PERSON; REVIEWED AND REVISED EDITS TO BRIEF	1.00	\$ 95.00/hr	\$ 95.00
02/25/2016	PME	REVIEWED AND REVISED BRIEF IN OPPOSITION TO MOTION TO QUASH	2.00	\$ 95.00/hr	\$ 190.00
02/26/2016	SAS	CONTINUED SCANNING DISCOVERY DOCUMENTS TO FILE	0.50	\$ 95.00/hr	\$ 47.50
02/26/2016	PJT	EXCHANGED EMAILS WITH ADVERSARY, RE: SETTLEMENT	0.20	\$ 95.00/hr	\$ 19.00
02/29/2016	PJT	RECEIVED & REVIEWED REPLY BRIEF FROM PLAINTIFF'S COUNSEL	1.00	\$ 95.00/hr	\$ 95.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
02/17/2016	MG	EXCESS POSTAGE	\$ 2.08
02/19/2016	MG	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
02/22/2016	ALR	FEE TO LAWYERS EDGE PROCESS SERVICE, RE: SERVICE OF SUBPOENA ON LAKELAND BANK	\$ 62.00
02/25/2016	SAS	EXCESS POSTAGE	\$ 7.86
02/25/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00
02/29/2016	ALR	PHOTOCOPIES FOR MONTH OF FEBRUARY (1370 COPIES @ .10 EACH)	\$ 137.00

Total Hours	31.00 hrs
Total Professional	\$ 2,945.00
Total Expenses	\$ 238.94
Total Invoice Amount	\$ 3,183.94
Previous Balance	\$ 1,912.50
Balance (Amount Due)	\$ 3,183.94

Payment History:

Date	Type	Payment Description	Amount
3/4/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$680.00)
3/4/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$1,232.50)

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21086

Date	Jan 30, 2016
Terms	
Service Thru	Jan 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
01/11/2016	PJT	EXCHANGED EMAILS WITH ADVERSARY, RE: CASE MANAGEMENT ORDER; REVISED & FINALIZED CASE MANAGEMENT ORDER	1.00	\$ 95.00/hr	\$ 95.00
01/11/2016	MG	COMMENCED PREPARING SPREADSHEET OF ALL DOCUMENTS IN OUR POSSESSION TO ASSIST IN RESPONDING TO DISCOVERY REQUESTS	0.50	\$ 95.00/hr	\$ 47.50
01/12/2016	MG	CONTINUED PREPARING SPREADSHEET OF ALL DOCUMENTS IN OUR POSSESSION TO ASSIST IN RESPONDING TO DISCOVERY REQUESTS	2.50	\$ 95.00/hr	\$ 237.50
01/13/2016	PJT	CONTACTED ADVERSARY, RE: SIGNING OF CASE MANAGEMENT ORDER; RECEIVED SIGNED ORDER & FORWARDED TO COURT FOR ENTRY	0.50	\$ 95.00/hr	\$ 47.50
01/13/2016	SAS	PREPARED DOCUMENTS FOR TRANSMITTAL TO JUDGE VIA LAWYERS SERVICE	0.10	\$ 95.00/hr	\$ 9.50
01/13/2016	MG	COMPLETED PREPARATION OF SPREADSHEET OF DOCUMENTS IN OUR POSSESSION TO ASSIST IN RESPONDING TO DISCOVERY REQUESTS	2.00	\$ 95.00/hr	\$ 190.00
01/18/2016	ALR	RECEIVED AND REVIEWED CASE MANAGEMENT ORDER ENTERED BY JUDGE TOSKOS; UPDATED CALENDAR WITH ALL DATES AND DEADLINES RELATIVE TO SAME	0.40	\$ 95.00/hr	\$ 38.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
01/13/2016	SAS	ONE (1) PACKAGE DELIVERED VIA LAWYERS SERVICE	\$ 15.00

Total Hours 7.00 hrs

Total Professional	\$ 665.00
Total Expenses	\$ 15.00
Total Invoice Amount	\$ 680.00
Previous Balance	\$ 1,232.50
Balance (Amount Due)	\$ 1,232.50

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21485

Date	Jul 02, 2016
Terms	
Service Thru	Jun 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
06/02/2016	SAS	PREPARED DOCUMENTS FOR TRANSMITTAL TO CLERK VIA HAND DELIVERY, COPY TO ADVERSARY VIA EMAIL, COPY TO CLIENT VIA REGULAR MAIL	1.00	\$ 95.00/hr	\$ 95.00
06/02/2016	PJT	DRAFTED OPPOSITION TO MOTION FOR PROTECTIVE ORDER; TELEPHONE CONFERENCE WITH ADVERSARY, RE: SCHEDULING MEDIATION	3.50	\$ 95.00/hr	\$ 332.50
06/06/2016	SAS	UPDATED DOCUMENTS LIST; ORGANIZED ELECTRONIC FILE; REORGANIZED ACTIVE LITIGATION FILE	2.20	\$ 95.00/hr	\$ 209.00
06/07/2016	SAS	RESCANNED ALL DISCOVERY DOCUMENTS & UPDATED ELECTRONIC FILE WITH REGARD TO SAME	3.00	\$ 95.00/hr	\$ 285.00
06/21/2016	PJT	PREPARED FOR MEDIATION; COPIED RELEVANT DOCUMENTS	2.00	\$ 95.00/hr	\$ 190.00
06/21/2016	PME	PREPARED FOR MEDIATION	0.70	\$ 95.00/hr	\$ 66.50
06/22/2016	PJT	ATTENDANCE AT MEDIATION	5.00	\$ 95.00/hr	\$ 475.00
06/22/2016	PME	MEDIATION WITH PARTIES & RET. JUDGE WECKER	5.00	\$ 95.00/hr	\$ 475.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
06/02/2016	ALR	ONE (1) PACKAGE DELIVERED VIA ASAP MESSENGER TO BERGEN COUNTY COURTHOUSE	\$ 29.00

Total Hours	22.40 hrs
Total Professional	\$ 2,128.00

Total Expenses	\$ 29.00
Total Invoice Amount	\$ 2,157.00
Previous Balance	\$ 2,629.52
Balance (Amount Due)	\$ 4,786.52

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Date	Oct 01, 2016
Terms	N/A
Service Thru	Sep 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
09/02/2016	PJT	CONTACTED ADVERSARY & COURT, RE: PENDING TRIAL; ADVISED OF PLAINTIFF'S READINESS TO PROCEED TO TRIAL	0.50	\$ 95.00/hr	\$ 47.50
09/06/2016	PJT	CONFER WITH ADVERSARY, RE: CONSENT ORDER; REVISED SCHEDULE AND DATES; TELEPHONE CONFERENCE WITH COURT, RE: SAME	1.50	\$ 95.00/hr	\$ 142.50
09/07/2016	PJT	RECEIVED LETTER & REVISED ORDER FROM COUNSEL FOR DEFENDANT; FILED ORDER WITH COURT; INTRA-OFFICE CONFERENCE WITH PME, RE: SAME	0.50	\$ 95.00/hr	\$ 47.50
09/14/2016	PJT	RECEIVED SIGNED CONSENT ORDER; COMMENCED REVIEW TO REFILE COMPLAINT	0.50	\$ 95.00/hr	\$ 47.50
09/14/2016	ALR	RECEIVED & REVIEWED CONSENT ORDER ENTERED BY JUDGE TOSKOS; UPDATED CALENDAR WITH ALL DATES AND DEADLINES RELATIVE TO SAME	0.20	\$ 95.00/hr	\$ 19.00
09/15/2016	MLG	DRAFTED COMPLAINT, ACKNOWLEDGMENT OF SERVICE, FILING LETTER TO CLERK AND LETTER TO ADVERSARY; COMPILED EXHIBITS TO BE ANNEXED TO COMPLAINT; PREPARED COMPLAINT FOR TRANSMITTAL TO CLERK VIA LAWYERS SERVICE, COPY TO ADVERSARY VIA LAWYERS SERVICE, COPY TO CLIENT VIA REGULAR MAIL	2.50	\$ 95.00/hr	\$ 237.50
09/16/2016	PME	RECEIVED AND REVIEWED COUNTEROFFER FROM J. LAROSA, ESQ.; TELEPHONE CONFERENCE WITH J. LAROSA, ESQ., RE: SAME; PREPARED UPDATED SETTLEMENT WORKSHEET AND ANALYSIS TO PRESENT TO MAYOR & COUNCIL	1.50	\$ 95.00/hr	\$ 142.50

09/20/2016	PJT	TELEPHONE CONFERENCE WITH PME & BOROUGH ATTORNEY, RE: COAH ISSUE AND POTENTIAL SETTLEMENT	1.00	\$ 95.00/hr	\$ 95.00
09/20/2016	PME	TELEPHONE CONFERENCE WITH PJT & BOROUGH ATTORNEY, RE: COAH ISSUE AND POTENTIAL SETTLEMENT	1.00	\$ 95.00/hr	\$ 95.00
09/22/2016	PME	TELEPHONE CALL WITH BOROUGH ATTORNEY, RE: AUTHORIZATION FOR SETTLEMENT; PREPARED AND SENT SETTLEMENT PARAMETER OUTLINE TO BOROUGH ATTORNEY TO OBTAIN AUTHORIZATION FROM MAYOR & COUNCIL	1.20	\$ 95.00/hr	\$ 114.00
09/29/2016	PME	RECEIVED AND REVIEWED COAH DOCUMENTS PROVIDED BY BOROUGH ATTORNEY; REVIEWED NOTES AND EXCHANGED EMAILS WITH J. LAROSA, ESQ., RE: SETTLEMENT NEGOTIATIONS	2.00	\$ 95.00/hr	\$ 190.00

In Reference To: RIVERVIEW @ WALLINGTON (Expenses)

Date	By	Expenses	Amount
09/15/2016	MLG	EXCESS POSTAGE	\$ 5.24
09/16/2016	ALR	COMPLAINT FILING FEE	\$ 250.00
09/19/2016	MLG	TWO (2) PACKAGES DELIVERED VIA LAWYERS SERVICE (2 @ 15.00 EACH)	\$ 30.00
09/28/2016	ALR	FEE TO JUDGE WECKERT, RE: MEDIATION	\$ 900.00

Total Hours	12.40 hrs
Total Professional	\$ 1,178.00
Total Expenses	\$ 1,185.24
Total Invoice Amount	\$ 2,363.24
Previous Balance	\$ 2,318.00
Balance (Amount Due)	\$ 3,028.24

Payment History:

Date	Type	Payment Description	Amount
9/7/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$1,653.00)

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BOROUGH OF WALLINGTON

24 UNION BOULEVARD

WALLINGTON, NJ 07057

Invoice 21543

Date	Jul 30, 2016
Terms	
Service Thru	Jul 30, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
07/06/2016	PME	REVIEWED SETTLEMENT NOTES; PREPARED WORKSHEET ON SETTLEMENT FIGURES AND POTENTIAL LIABILITY TO WALLINGTON; DRAFTED LETTER TO CLERK & BOROUGH ATTORNEY; PREPARED AND SENT EMAIL CORRESPONDENCE TO APPRAISER FOR INPUT ON CERTAIN ISSUES	2.00	\$ 95.00/hr	\$ 190.00
07/07/2016	PME	TELEPHONE CALLS AND EMAILS WITH APPRAISER, RE: SETTLEMENT NEGOTIATIONS WITH RIVERVIEW; FINALIZED LETTER AND SENT TO CLERK & BOROUGH ATTORNEY	0.70	\$ 95.00/hr	\$ 66.50
07/08/2016	PJT	INTRA-OFFICE CONFERENCE, RE: PROPOSED SETTLEMENT; REVIEWED STATUTES ON CONVERSION	0.80	\$ 95.00/hr	\$ 76.00
07/12/2016	PME	FOLLOW UP WITH J. LAROSA, ESQ. ON INCOME AND EXPENSE INFORMATION FOR SETTLEMENT AGREEMENT; TELEPHONE CALLS TO CLERK & BOROUGH ATTORNEY, RE: FOLLOW UP ON SETTLEMENT OFFER BY RIVERVIEW	0.50	\$ 95.00/hr	\$ 47.50
07/13/2016	PME	TELEPHONE CALLS WITH CLERK & BOROUGH ATTORNEY, RE: RIVERVIEW'S SETTLEMENT OFFER; FOLLOW UP REVIEW OF ISSUES SURROUNDING SETTLEMENT; FOLLOW UP WITH RIVERVIEW'S COUNSEL, RE: CURRENT INCOME AND EXPENSE INFORMATION	1.00	\$ 95.00/hr	\$ 95.00
07/18/2016	PJT	PREPARATION FOR & ATTENDANCE AT MAYOR & COUNCIL MEETING TO DISCUSS SETTLEMENT	4.00	\$ 95.00/hr	\$ 380.00

07/18/2016	PME	REVIEWED FILE AND SETTLEMENT ANALYSIS; EMAILS AND TELEPHONE CALLS WITH APPRAISER, RE: SETTLEMENT; PREPARED FOR APPEARANCE BEFORE MAYOR & COUNCIL	1.50	\$ 95.00/hr	\$ 142.50
07/18/2016	PME	APPEARANCE BEFORE MAYOR & COUNCIL TO PRESENT AND DISCUSS SETTLEMENT OFFER	2.00	\$ 95.00/hr	\$ 190.00
07/20/2016	ALR	TELEPHONE CONFERENCE WITH JUDGE TOSKOS'S CHAMBERS, RE: SCHEDULING OF ORAL ARGUMENT ON MOTION; DRAFTED LETTER TO JUDGE TOSKOS CONFIRMING SAME; PREPARED FOR TRANSMITTAL TO JUDGE TOSKOS VIA FACSIMILE, COPY TO DEFENDANTS' COUNSEL VIA FACSIMILE, COPY TO BOROUGH VIA REGULAR MAIL	0.40	\$ 95.00/hr	\$ 38.00
07/22/2016	PJT	PREPARATION FOR & ATTENDANCE AT COURT FOR MOTION FOR A PROTECTIVE ORDER	2.50	\$ 95.00/hr	\$ 237.50
07/26/2016	PME	CONFERENCE RE: SETTLEMENT AND COUNTEROFFER; FOLLOW UP WITH CLERK & BOROUGH ATTORNEY, RE: SAME; PREPARED WORKSHEET OF POTENTIAL COUNTEROFFERS AND FINANCIAL VALUE TO BOROUGH	1.50	\$ 95.00/hr	\$ 142.50
07/27/2016	PJT	REVIEWED PROPOSED SETTLEMENT FRAMEWORK ANALYZED BY PME; PROVIDED COMMENTS & PROPOSALS, RE: SAME	0.50	\$ 95.00/hr	\$ 47.50

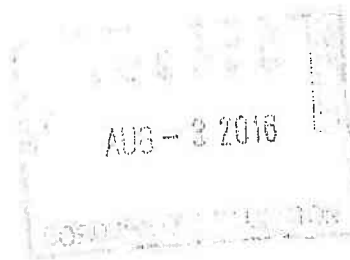
Total Hours	17.40 hrs
Total Professional	\$ 1,653.00
Total Invoice Amount	\$ 1,653.00
Previous Balance	\$ 4,786.52
Balance (Amount Due)	\$ 1,653.00

Payment History:

Date	Type	Payment Description	Amount
7/8/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$2,629.52)
7/27/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$2,157.00)

Bittiger Elias & Triolo P.C.

ATTORNEYS AT LAW



JASON L. BITTIGER ¹
PAUL M. ELIAS ²
PRISCILLA J. TRIOLO

MICHAEL C. FEINBERG ³

Of Counsel
SARAH E. ELIAS ⁴

¹ ADMITTED IN NEW YORK & NEW JERSEY

REPLY TO NEW JERSEY OFFICE:

12 ROUTE 17 NORTH, SUITE 206
PARAMUS, NEW JERSEY 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
WWW.BITTLAW.COM

PAUL M. ELIAS
PELIAS@BITTLAW.COM

July 30, 2016

Witold Baginski, Clerk
Borough of Wallington
Municipal Building
24 Union Boulevard
Wallington, New Jersey 07057

Re: Special Counsel / Borough of Wallington v. Riverview @ Wallington
Invoice No.: 21543 (7/1/16 through 7/30/16)
Our File No.: 1007-4

Dear Mr. Baginski:

With regard to the above-referenced matter, I have enclosed herewith this firm's billing invoice for the period July 1, 2016 through July 30, 2016 in the amount of \$1,653.00. Kindly process same for payment at your earliest convenience.

Thank you for the continued opportunity to be of service.

Very truly yours,

PAUL M. ELIAS

PME/alr
Enclosure

BITTIGER ELIAS & TRIOLO P.C.
 12 ROUTE 17 NORTH
 SUITE 206
 PARAMUS, NJ 07652
 TEL: (201) 438-7770
 FAX: (201) 438-5726
 office@bittlaw.com

INVOICE

BOROUGH OF WALLINGTON
 24 UNION BOULEVARD
 WALLINGTON, NJ 07057

Invoice 21671

Date	Sep 03, 2016
Terms	
Service Thru	Aug 31, 2016

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
08/03/2016	PME	REVIEWED SETTLEMENT EMAIL FROM J. LAROSA, ESQ.; REVIEWED NOTES AND POTENTIAL COUNTEROFFERS WITH PJT; PREPARED AND SENT EMAIL TO J. LAROSA, ESQ., RE: COUNTEROFFER	1.00	\$ 95.00/hr	\$ 95.00
08/09/2016	PJT	INTRA OFFICE CONFERENCE WITH PME, RE: CALCULATIONS FOR SETTLEMENT POSITION	0.50	\$ 95.00/hr	\$ 47.50
08/09/2016	PME	REVIEWED COUNTEROFFER BY J. LAROSA, ESQ.; CONFERENCE WITH PJT, RE: PREPARATION OF COUNTEROFFER; PREPARED AND SENT EMAIL TO J. LAROSA, ESQ., RE: COUNTEROFFER	1.20	\$ 95.00/hr	\$ 114.00
08/23/2016	PME	REVIEWED SETTLEMENT EMAIL FROM J. LAROSA, ESQ.; REVIEWED SETTLEMENT WORKSHEET AND CONFIDENTIAL DOCUMENTS DESIGNATED BY RIVERVIEW; REVIEWED PRIOR APPRAISALS PREPARED BY WALLINGTON EXPERT AND BANK APPRAISAL; PREPARED AND SENT COUNTEROFFER TO J. LAROSA, ESQ.	2.00	\$ 95.00/hr	\$ 190.00
08/23/2016	PJT	PARTICIPATION IN CONFERENCE CALL WITH COURT; REVIEWED DOCUMENTS ADVERSARY CLAIMS CONFIDENTIAL; ADVISED ADVERSARY OF OBJECTIONS TO SAME; INTRA-OFFICE CONFERENCE WITH PME, RE: APPRAISAL & PROPOSED SETTLEMENT	2.30	\$ 95.00/hr	\$ 218.50

Total Hours	7.00 hrs
Total Professional	\$ 665.00
Total Invoice Amount	\$ 665.00

Previous Balance	\$ 1,653.00
Balance (Amount Due)	\$ 2,318.00

BITTIGER ELIAS & TRIOLO P.C.

12 ROUTE 17 NORTH
SUITE 206
PARAMUS, NJ 07652
TEL: (201) 438-7770
FAX: (201) 438-5726
office@bittlaw.com

BOROUGH OF WALLINGTON

24 UNION BOULEVARD
WALLINGTON, NJ 07057

Invoice 21972

Date	Dec 03, 2016
Terms	N/A
Service Thru	Nov 30, 2016

6192 / 01-2010-20-1552-062

In Reference To: RIVERVIEW @ WALLINGTON (Professional)

Date	By	Services	Hours	Rates	Amount
11/07/2016	PJT	LEGAL RESEARCH, RE: WHISPERING WOODS REQUIREMENTS ON SETTLEMENTS THAT ARE NOT PREROGATIVE WRITS	3.50	\$ 95.00/hr	\$ 332.50
11/14/2016	PJT	FURTHER RESEARCH, RE: SETTLEMENT OPTIONS; REVIEWED DOCUMENTS SUBMITTED BY R. CEDZIDLO, ESQ.; INTRA-OFFICE CONFERENCE WITH PME, RE: SAME	1.50	\$ 95.00/hr	\$ 142.50
11/21/2016	PME	REVIEWED DRAFT SETTLEMENT AGREEMENT; TELEPHONE CONFERENCE WITH JEFF LAROSA, ESQ., RE: ISSUES AS TO IMPLEMENTATION AND COMPLETION OF SETTLEMENT	0.50	\$ 95.00/hr	\$ 47.50
11/22/2016	PJT	DRAFTED SETTLEMENT; RESEARCH, RE: ENFORCEMENT OF SETTLEMENT LANGUAGE; TELEPHONE CONFERENCE WITH ZONING BOARD ATTORNEY, RE: POTENTIAL SETTLEMENT; INTRA-OFFICE CONFERENCE WITH PME, RE: SETTLEMENT	2.00	\$ 95.00/hr	\$ 190.00
11/22/2016	PME	TELEPHONE CONFERENCE WITH M. CEDZIDLO, ESQ., RE: POTENTIAL SETTLEMENT, ZONING BOARD APPROVAL AND APPEARANCE BEFORE BOARD; REVIEWED AND FINALIZED DRAFT SETTLEMENT AGREEMENT AND STIPULATIONS OF SETTLEMENT; PREPARED STIPULATION OF DISMISSAL; PREPARED AND SENT LETTER TO M. CEDZIDLO, ESQ., RE: CONFIRMING APPEARANCE BEFORE ZONING BOARD	5.00	\$ 95.00/hr	\$ 475.00
11/22/2016	SAS	PREPARED LETTER FOR TRANSMITTAL TO BOROUGH ATTORNEY AND CLERK VIA EMAIL	0.10	\$ 95.00/hr	\$ 9.50

11/29/2016	PME	PREPARED FOR AND APPEARANCE BEFORE WALLINGTON ZONING BOARD FOR SETTLEMENT APPROVAL	1.50	\$ 95.00/hr	\$ 142.50
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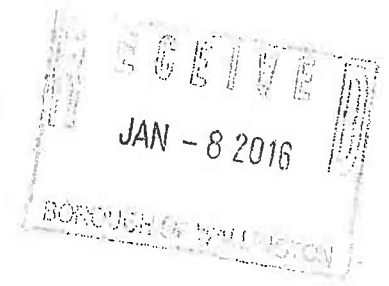
Total Hours	14.10 hrs
Total Professional	\$ 1,339.50
Total Invoice Amount	\$ 1,339.50
Previous Balance	\$ 3,541.24
Balance (Amount Due)	\$ 1,339.50

Payment History:

Date	Type	Payment Description	Amount
11/7/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$2,363.24)
11/18/2016	Payment - Check	PAYMENT ON ACCOUNT	(\$1,178.00)

**GOLDENBERG, MACKLER, SAYEGH, MINTZ,
PFEFFER, BONCHI & GILL**

660 New Road, Suite 1A
Northfield, NJ 08225
(609) 646-0222
Tax I.D. Number: 22-1980737



BOROUGH OF WALLINGTON
c/o WITOLD BAGINSKI,
BOROUGH ADMINISTRATOR
24 UNION BOULEVARD
WALLINGTON NJ 07057

January 04, 2016

Invoice Number: 1016668
Client/Matter: 063168-00003

RE: WALLINGTON v. BLOCK 71 WALLINGTON, LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2015

12/03/2015	KB	REV ADN REPLY TO EMAIL	0.20 hrs	\$25.00
12/03/2015	KB	REVIEW AND REPLY TO EMAIL AND REV STANDSTILL AGREEMENT	0.30 hrs	\$37.50
12/08/2015	KB	SEND EMAIL TO ADV	0.20 hrs	\$25.00
12/08/2015	KB	WORK ON MOTION TO STRIKE LIS PENDENS	2.00 hrs	\$250.00
12/10/2015	KB	PREPARE LETTER BRIEF TO COURT AD MOTION	1.00 hrs	\$125.00
12/11/2015	KB	REV FAX WITH RECORDED LIS PENDNESN AND REVISE CERT	0.20 hrs	\$25.00
12/13/2015	KB	REVIWE ADN REIVSE MOTION AND EMAMIL TO ADV	0.50 hrs	\$62.50
12/14/2015	KB	REVIEW EMAIL FROM RICHARD	0.20 hrs	\$25.00
12/14/2015	KB	REVIEW AND FORWARD REV CERT	0.20 hrs	\$25.00
12/14/2015	KB	REV AND RVICE MOITON	0.30 hrs	\$37.50
12/14/2015	EA	RESEARCHING STATUTE THAT ALLOWS FOR SUBSTITUTED SERVICE ON SECRETARY OF STATE WHEN LLC IS NOT REGISTERED IN-STATE OR HAS NO AGENT; DRAFTING E-MAIL TO KEITH	0.90 hrs	\$112.50
12/15/2015	KB	PROOFREAD MOTION	0.30 hrs	\$37.50
12/15/2015	KB	REV CERT FROM ADV ADN RVICE MOITON	0.30 hrs	\$37.50
12/16/2015	KB	REV ANDS SIGN MOTION	0.30 hrs	\$37.50
12/30/2015	KB	REVIEW FILE	0.20 hrs	\$25.00
12/31/2015	KB	REVIWE ASDN REPLY TO EMAIL	0.20 hrs	\$25.00
12/31/2015	KB	REVIEW ADN REPLY TO EMAIL	0.20 hrs	\$25.00
TOTAL FEES				\$937.50

ATTORNEY INFORMATION

ALMANZA, ELLIOTT	0.90 hrs @	\$125.00/hr	\$112.50
BONCHI, KEITH	6.60 hrs @	\$125.00/hr	\$825.00
TOTAL FEES:			\$937.50

COSTS ADVANCED:

FILE MOTION 12/16/2015	FILE MOTION IN AID OF LIT RIGHTS	\$50.00	\$50.00
PHOTO COPY 12/16/2015	PHOTO COPY 220.00 @ 0.10	\$22.00	\$22.00
COURIER 12/16/2015	NEW JERSEY LAWYERS' SERVICE 2.00 @ 3.63	\$7.26	\$7.26
TOTAL COSTS FOR THIS MATTER:			\$79.26

TOTAL FEES	\$937.50
TOTAL COSTS	\$79.26
TOTAL OF THIS BILL	\$1,016.76
PLUS PREVIOUS BALANCE	\$250.00
LESS RETAINER/PAYMENTS RECEIVED	\$250.00
AMOUNT DUE AND OUTSTANDING	\$1,016.76

RETAINER BALANCE (\$0.00)

**PAYMENTS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL BE CREDITED
THE NEXT BILLING PERIOD**

**GOLDENBERG, MACKLER, SAYEGH, MINTZ,
PFEFFER, BONCHI & GILL**
660 New Road, Suite 1A
Northfield, NJ 08225
(609) 646-0222
Tax I.D. Number: 22-1980737

BOROUGH OF WALLINGTON
c/o WITOLD BAGINSKI,
BOROUGH ADMINISTRATOR
24 UNION BOULEVARD
WALLINGTON NJ 07057

February 01, 2016

Invoice Number: 1017053
Client/Matter: 063168-00003

RE: WALLINGTON v. BLOCK 71 WALLINGTON, LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2016

01/02/2016	KB	REVIWE STSTUS	0.20 hrs	\$25.00
01/05/2016	KB	TALK TO KULBACH ADN EMAIL TO CLIENT	0.30 hrs	\$37.50
01/06/2016	KB	REVIEW DISCAHGE LIS PENDNES AND EMAILTO CLEIN AND TEL COURT	0.30 hrs	\$37.50
01/06/2016	KB	TALK TO LAW CLERK ADN PREP CORR	0.30 hrs	\$37.50
01/13/2016	KB	REVIEW EMAIL FORM COURT	0.20 hrs	\$25.00
TOTAL FEES				\$162.50

ATTORNEY INFORMATION

BONCHI, KEITH	1.30 hrs @	\$125.00/hr	\$162.50
TOTAL FEES:			\$162.50

TOTAL FEES	\$162.50
TOTAL COSTS	\$0.00

TOTAL OF THIS BILL	\$162.50
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PLUS PREVIOUS BALANCE	\$1,016.76
LESS RETAINER/PAYMENTS RECEIVED	\$0.00
AMOUNT DUE AND OUTSTANDING	\$1,179.26

RETAINER BALANCE (\$0.00)

PAYMENTS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL BE CREDITED
THE NEXT BILLING PERIOD

JAN - 6 2016

RUDERMAN, HORN & ESMERADO, P.C.

COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

January 6, 2016

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 7/1/15-12/31/15

CONFERENCES:

NONE

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Letter dated October 12, 2015 -- Witold Baginski
2. Letter dated October 28, 2015 -- Witold Baginski
3. Letter dated September 4, 2015 -- Mayor Wargacki expiration of time to appeal
4. Letter dated November 19, 2015 -- Witold Baginski
5. Letter dated December 18, 2015 -- Witold Baginski
6. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Imbraglia

STATEMENT OF ACCOUNT:

1.8 HOURS @ \$190.00/HOUR

\$342.00

RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

December 1, 2016

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 11/1/16-11/30/16

CONFERENCES:

1. November 28, 2016 – Conference with PBA Counsel Richard Loccke resolution of arbitrations

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. Review Docket No. AR-2017-150 arbitrator list
2. Review Docket No. AR-2017-148 arbitrator list
3. Review Docket No. AR-2017-149 arbitrator list
4. Letter dated November 7, 2016 – Daisy Barreto PERC Docket No. AR-2017-150
5. Letter dated November 7, 2016 – Daisy Barreto PERC Docket No. AR-2017-148
6. Letter dated November 7, 2016 – Daisy Barreto PERC Docket No. AR-2017-149
7. Letter dated November 11, 2016 – Chief Imbruglia
8. Review November 9, 2016 correspondence Richard Loccke

9. E-mail dated November 15, 2016 – Arbitrator J.J. Pierson
10. E-mail dated November 15, 2016 – Chief Imbruglia
11. Review Richard Loccke November 11, 2016 correspondence
12. Letter dated November 17, 2016 – Chief Imbruglia
13. E-mail dated November 17, 2016 – Arbitrator Perry Lehrer
14. E-mail dated November 17, 2016 – Chief Imbruglia
15. Review scheduling letter from Arbitrator James Mastriani
16. Review PERC correspondence Docket No. AR-2017-149
17. Review PERC correspondence Docket No. AR-2017-150
18. Letter dated November 20, 2016 – Chief Imbruglia
19. Letter dated November 20, 2016 – Chief Imbruglia
20. Review appointment letter Daisy Barreto Docket No. AR-2017-148
21. E-mail dated November 28, 2016 – Chief Imbruglia
22. E-mail dated November 21, 2016 – Chief Imbruglia
23. E-mail dated November 22, 2016 – Chief Imbruglia
24. Letter dated November 22, 2016 – Richard Loccke
25. E-mail dated November 27, 2016 – Arbitrator Perry Lehrer
26. Prep for meeting with Richard Loccke
27. Multiple e-mails dated November 29, 2016 – Perry Lehrer

28. Multiple extended telephone conferences in lieu of in-person meetings with:

- a. Chief Carmello Imbruglia
- b. Richard Loccke
- c. Daisy Barreto PERC

STATEMENT OF ACCOUNT:

13.6 HOURS @ \$190.00/HOUR	\$2,554.00
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DISBURSEMENTS:

One Trip (\$0.50 per mile x 40 miles)	\$ 20.00
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<u>TOTAL AMOUNT DUE:</u>	\$2,574.00
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RUDERMAN, HORN & ESMERADO, P.C.
COUNSELORS AT LAW
675 MORRIS AVENUE, SUITE 100
SPRINGFIELD, NEW JERSEY 07081

973-467-5111
FAX 973-467-8891

MARK S. RUDERMAN NJ, NY
ELLEN M. HORN NJ, NY
DENISE E. ESMERADO NJ, NY

LITTIE E. RAU NJ, PA
NICHOLAS DELGAUDIO NJ, NY

October 31, 2016

Witold T. Baginski, Borough Administrator
Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

TO: Law Offices of Ruderman Horn & Esmerado, P.C.

FOR PROFESSIONAL SERVICES RENDERED: 10/1/16-10/31/16

CONFERENCES:

1. October 18, 2016 – Conference with Chief of Police Carmello Imbruglia
2. October 24, 2016 – Conference with PBA Attorney Nick Amato and Chief Carmello Imbruglia

PREPARATION, MEMORANDUM AND MISCELLANEOUS

1. E-mail dated October 7, 2016 – Richard Cedzidlo, Esq.
2. Review October 6, 2016 correspondence from Richard Cedzidlo, Esq.
3. Review Second Step Grievance Improper Training
4. Review August 3, 2016 Third Step Grievance Improper Training
5. Review August 3, 2016 Third Step Improper Administration of Time Off
6. Review August 2, 2016 Third Step Grievance Improper Administration of Overtime
7. Review Arbitration request Improper Administration of Overtime
8. Review Arbitration request Improper Training

9. Review Improper Training Administration list Docket No. AR-2017-150
10. Review Arbitrator list Docket No. AR-2017-149
11. Review Arbitration request compensatory time
12. Review Arbitration request payment of time
13. Review Arbitrator list Docket No. AR-2017-148
14. Review Arbitrator list Docket No. AR-2017-051
15. Letter dated October 17, 2016 – Daisy Barreto overtime
16. Arbitration letter selection dated October 17, 2016 – Daisy Barreto improper training
17. Arbitration letter selection dated October 17, 2016 – Daisy Barreto training time
18. Letter dated October 17, 2016 – Daisy Barreto improper administration of overtime
19. Letter dated October 18, 2016 – Daisy Barreto
20. Review second Arbitrator list Docket No. AR-2017-150
21. Letter dated October 19, 2016 – Richard Loccke improper administration of overtime
22. Letter dated October 19, 2016 – Richard Loccke proper training
23. Letter dated October 19, 2016 – Richard Loccke improper administration of overtime
24. Letter dated October 19, 2016 – Richard Loccke improper training
25. Review Wallington sick leave policy
26. Review grievance paperwork given to Mark Ruderman by Chief Imbruglia Docket No. AR-2017-147
27. Review grievance paperwork Docket No. AR-2017-148
28. Review grievance paperwork Docket No. AR-2017-150
29. E-mail dated October 19, 2016 – Richard Cedzidlo, Esq.

30. Review October 14, 2016 correspondence to Nick DePalma
31. Letter dated October 19, 2016 – Nick DePalma
32. Multiple e-mails dated October 19, 2016 – Chief Carmello Imbruglia
33. Review IA report Officer LaVacca
34. Letter dated October 21, 2016 – Nick DePalma
35. Letter dated October 21, 2016 – Chief Carmello Imbruglia
36. Review PERC case law minimum staffing
37. E-mail dated October 26, 2016 – Chief Carmello Imbruglia
38. Research disciplinary cases theft of time while calling out sick
39. Multiple extended telephone conferences in lieu of in-person meetings with:
 - a. Chief Carmello Imbruglia
 - b. Nick Amato
 - c. Richard Cedzidlo, Esq.

STATEMENT OF ACCOUNT:

22.0 HOURS @ \$190.00/HOUR \$4,180.00

DISBURSEMENTS:

Two Trips (\$0.50 per mile x 80 miles) \$ 40.00

TOTAL AMOUNT DUE: \$4,220.00

RICHARD S. CEDZIDLO

ATTORNEY AT LAW
177 PATERSON AVENUE
P.O. BOX 3127
WALLINGTON, NEW JERSEY 07057

(973) 472-1133
FAX: (973) 472-1135

August 31, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

SEP - 8 2016

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
08/08/16	1.8	Ph. conf. w/ Koller, Esq; receipt notice via fax from Koller, Esq; ph. conf. w/posing council re: OPRA request; ph. conf. re: ordinance.
08/09/16	0.8	Revise ordinance; receipt review documents from Neglia receipt letter from Job,
08/10/16	2.6	Ph. conf. w/new counsel re: law suit against tax assessor; prepare ordinance; ph. conf. w/engineer
08/22/16	0.9	Receipt of memo from Court mediator re: Coah mediation; ph. conf. w/ expert; prepare memo to Court
08/23/16	3.4	Prepare numerous resolutions and ordinances
08/25/16	1.9	Attend meeting w/ expert witness re: COAH meditation; prepare resolution

08/26/16	2.8	Attend meditation at Bergen County Courthouse; ph. conf w/attorney for developer; prepare memo
08/29/16	3.8	Receipt of two Court Orders re: tax lien lawsuit; prepare letter to Koller, Esq serving orders; prepare resolution re: authorize expert to apply for vacant land credit from fair housing; prepare amended complaint re: tax lien lawsuit; receipt of memo from special master-COAH; prepare response
08/30/16	3.9	Receipt/review of demand from Beattie Padovano re: outstanding OPRA request; ph. conf. re: service of amended complaint upon insurance company; prepare a letter to Court filing complaint; ph. conf. re: cell tower leases; ph. conf. w/engineer; prepare response to demand; ph. conf and letter to Molinelli, Esq
08/31/16	3.7	Research documents for OPRA response; assist Borough employees locating documents; prepare two lengthy OPRA responses to Beattie Padovano.

25.6 Hours

RICHARD S. CEDZIDLO

ATTORNEY AT LAW
177 PATERSON AVENUE
P.O. BOX 3127
WALLINGTON, NEW JERSEY 07057

(973) 472-1133
FAX: (973) 472-1135

March 31, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
03/01/16	.8	Receipt/review procedures and requirements from MEL; prepare letter to Risk Manager; receipt/review memo from Nick Melfi re: revision of Ordinance
03/02/16	.4	Ph. conf. w/rep. from Delta Thermal Energy; receipt/review letter from Job; ph. conf. w/Beattie Padovano
03/09/16	.9	Prepare Brief to Judge DeLuca re: Nuckel v. Farmland - Summary Judgment Motion
03/14/16	1.6	Receipt/review of plaintiff's Reply Brief by Beattie Padovano
03/16/16	4.8	Meeting w/Tax Collector and review all discovery demands re: lawsuit; prepare answers to Interrogatories and Response to Document Request; ph. conf. w/Elias, Esq. re: settlement authority - Farmland Dairies; receipt/review Supplemental Brief re: easement lawsuit
03/18/16	2.7	Attend oral argument re: Motion for Summary Judgment - Farmland Dairies; receipt of letter to PA Contracts; ph. conf. w/Job

March 31, 2016

Page 2

Date	Hours	
03/21/16	2.3	Ph. conf. w/John Lamb, Esq.; receipt of OPRA Request from Gibbons P.C. re: Inserra Shop-Rite; ph. conf. w/John Garcia; ph. conf. w/Kenneth Job, P.E.; receipt of letter from John Garcia Construction; prepare letter to John Garcia Construction; ph. conf. w/attorney and expert witness re: Farmland Tax Appeals
03/28/16	2.2	Receipt/review correspondence Farmland Dairies to Court-appointed mediator; meeting w/representatives of Garcia Construction in office; ph. conf. w/Kenneth Job; prepare Resolution for meeting
03/29/16	1.6	Conf. w/Chief Imbruglia; meeting w/McNerney and Elias, Esq.
03/30/16	2.7	Draft Ordinances; ph. conf. w/State
03/31/16	2.4	Ph. conf. w/Job; ph. conf. w/Chief Imbruglia re: grievance and proposed resolution; ph. conf. w/attorney for Riverview re: OPRA request - no response from building inspector; ph. conf. w/developer re: ROW and escrow fund; receipt of pleadings re: Riverview litigation; prepare memo re: parking areas
22.4 Hrs		

July 29,2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
07/01/16	0.7	Receipt of cor. from Job; ph. conf. w/Lamb
07/05/16	1.9	Ph. conf. w/Koller, Esq. re: tax lien law suit; prepare resolution Sontz;
07/12/16	1.8	Ph. conf w/attorney for developer; review letter from Job; ph. conf. w/rep from T-Mobile; ph. conf w/engineer re specs;
07/13/16	3.3	conf re settlement proposal re Riverview; prepare resolution; prepare ordinance;
07/14/16	3.7	Draft proposed ordinances; prepared auditors letter
07/15/16	1.9	Draft ordinance; ph. conf. w/Koller, Esq; prepare letter

07/18/16	3.1	Revised ordinance; review engineering report; review documents from Crown Castle; ph. conf. w/developer attorney; receive documents from Koller, Esq; ph. conf. w/ Koller; review ordinances and docs to be signed re bond ordinances
07/19/16	3.6	prepare notice of motion adding insurance company as defendant; prepare letter to Crown Castle;
07/20/16	3.4	legal research re: NJS 40A: 12-14 and Municipal Land Use Law ; ph. conf. w/rep from Crown Castle; prepare draft of letter
07/21/16	2.8	Revise ordinance; prepare notice to bidders
07/25/16	2.2	Receipt review Court decision; ph. conf. w/ attorney for potential development; review bid docs and contract award; ph. conf w/rep from Crown Castle; revise ordinance; receive cor. re: compensatory time grievance
07/27/16	1.3	Receipt review cor. re: bid; lengthy ph. conf re: settlement ranges ; ph. conf w/attorney for developer.
07/28/16	0.8	Review changes to handicap parking ordinance; receipt cor. from Job
	----- 30.5	

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June 30, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
06/02/2016	3.4	Meeting w/ representative of Cristi; prepare Release re: proposed settlement; review ordinance
06/07/2016	2.7	Review OPRA request prepare response; resolution exigent circumstances; research ordinance
06/08/2016	.9	Ph. conf w/special tax appeal council; prepare letter re: settlement.
06/09/2016	1.7	Receipt review letter Job; ph. conf. w/special tax counsel ; receipt review numerous proposed settlements-tax appeals
06/13/2016	1.5	Lengthy ph. conf. with new Attorney for developer; ph. conf. with attorney re: tax lien; review Complaint
06/14/2016	2.9	prepare numerous resolutions; ph. conf. with attorney re: third party Complaint filed against client; review allegations re: election

RICHARD S. CEDZIDLO

June 30, 2016

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06/16/2016	0.8	Receipt review pleadings tax lien lawsuit; receipt correspondence from Job
06/22/2016	3.6	Receipt of court decision; ph. conf. with Lamb, Esq.; ph. conf. w/ Elias, Esq.; Participate in arbitration re: Merida; forward settlement documents re: Cristi
06/27/2016	2.4	Receipt corresp. from Job; ph. conf. w/Lamb, Esq; review OPRA request; ph. conf w/ Crown Castle; ph. conf.
06/28/2016	2.6	Research Hackensack Law Library; prepare letter Neglia w/specs for tower; ph. conf w/ atty for developer; prepare resolution
06/29/2016	2.9	Ph. conf. re: candidates for assessor; receipt review Contract Award; underlying bids for Park Row and Alden Street; review rejection of bids and underlying bids Wallington Street scape;
06/30/2016	3.9	Attend interviews- tax assessor; prepare resolutions

~~28.5 Hrs~~

29.30 Hrs.

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April 21, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
04/04/16	1.6	Ph. conf. w/Koller, Esq. re: possibility of settlement of Rothman suit; receipt of correspondence from Job; ph. conf. Chagaris, Esq.; receipt/review agreement w/County of Bergen; prepare Resolution
04/05/16	2.8	Meeting w/attorneys from Beattie Padovano
04/07/16	.7	Ph. conf. w/Neglia re: documents received?; prepare lengthy letter to Job demanding documents
04/11/16	.9	Receipt/review correspondence from Job re: delivery of documents; ph. conf. w/Imbruglia re: comp grievance; research RFQ
04/13/16	1.9	Receipt/review information from Imbruglia; prepare letter to PBA re: grievance hearing; ph. conf. w/Koller, Esq. re: Rothman suit; prepare RFQ

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04/18/2016	1.8	Receipt/review offer on lien, ph. conf. w/Attorney on tax appeal; receipt of motion to intervene
04/19/2016	2.8	Research ordinances: draft several resolutions
04/20/2016	2.4	Receipt copy of search re: Latex property: ph. conf. w/Lamb, esq; prepare letter to prior law firm; review resolution from risk manager
4/21/2016	3.2	Numerous ph. conf. re; farmland and Latex properties; prepare resolution; research re state law for board of health; ph. conf. re: RFQ; ph. conf. w/ Chargis re: tonight's meeting

18.1

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January 29, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
01/04/16	.8	Receive OPRA request; ph. conf. w/Neglia and receive draft of proposed Contract
01/05/16	2.8	Revise numerous Ordinances
01/11/16	1.8	Receipt of notice from Court re: appearance on 1/21/16; ph. conf. w/Beattie Padovano; receipt/review of Contract for Public Defender; revise Ordinance; receipt/review claim of Cynthia Stewart pursuant to Tort Claims Notice
01/12/16	2.6	Prepare WEA Contract
01/13/16	.5	Receive notice from Court re: Settlement Conference; prepare memo to all counsel of record re: reschedule Settlement Conference; prepare letter to Court
01/20/16	1.9	Numerous ph. confs. w/COAH Special Master; review COAH file; send Complaint and Opinion of Judge Harris to Special Master; prepare letter to Judge Martinotti re: Farmland; ph.conf. w/all counsel re: decision on settlement conference time; ph. conf. w/attorneys from Wilentz re: Farmland - desire settlement conference w/town

Date	Hours	
01/21/16	3.3	Receipt/review of letter from Special Master to Judge Toskos re: COAH; attend Bergen County Courthouse re: Settlement Conference - Farmland Dairies
01/26/16	2.4	Receipt/review of Notice of Motion filed by Lippert, Esq.; prepare response and file w/Court re: pending Notice of Motion; prepare Resolutions for public meeting
1/27/16	2.3	Review Contract from Stryker re: stretchers; prepare Resolutions and Ordinances for public meeting; ph. conf. w/Beattie Padovano - give consent to adjournment request
01/28/16	.5	Receipt/review letter to Court from Beattie Padovano; review correspondence from Lippert, Esq.
01/29/16	.9	Prepare Shared Service Agreement; review letter from Beattie Padovano; prepare letter to witness; meeting re: personnel issue; ph. conf. w/Lippert, Esq.
	19.8 Hrs	

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February 29, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
02/01/16	1.7	Receipt/review of letter from Elias, Esq re: Jasontown II tax appeal; prepare proposed Resolution for same
02/02/16	.2	Ph. conf. w/Lippert, Esq.; ph. conf. w/Meehan; prepare letter to Meehan
02/03/16	1.4	Prepare Resolutions; ph. conf. w/Judge Meehan re: new motion date; prepare letter to Judge Meehan
02/04/16	2.2	Prepare Resolution; prepare Certification of Ken Job; file response w/Judge Meehan in opposition to Motion to Enforce Litigant's Rights
02/16/16	2.8	Receipt of submission to Court by Lippert, Esq.; receive trial notice from Court re: Farmland Dairies; prepare letter to Job; ph. conf. w/Job re: request from Burton Engineering
02/17/16	1.4	Ph. conf. w/law clerk for Judge Meehan; receipt/review Legal Brief filed by Scott Lippert, Esq.;

Date	Hours	
02/18/16	3.6	Attend oral argument - Judge Meehan re: New Wallington Home v. Borough of Wallington; prepare Resolution
02/19/16	1.2	Research area in need of redevelopment; prepare letter re: benefits; ph. conf. w/Job; ph. conf. w/owner of Delta Therma Energy
02/22/16	2.4	Prepare proposed Ordinance; receipt of proposed Order re: New Wallington Home; ph. conf. w/Job;
02/23/16	3.9	Receipt/review of Notice of Motion for Summary Judgment filed by Donald Nuckel against Farmland Dairies; receipt/review of package of documents from Fair Share Housing Center
02/24/16	2.8	Prepare Resolution - Backhoe purchase; ph. conf. w/Job re: New Wallington Home lawsuit and Garcia default; revise Ordinance; research changes to existing Ordinances; prepare letter to Board of Health
02/25/16	2.2	Receipt/review proposed Order from Scott Lippert, Esq.; prepare documents for public hearing
02/29/16	.8	Ph. conf. w/Job; prepare letter to Job; research Ordinances
	26.6 Hrs	

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November 1, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
10/03/16	2.3	Receive memo from PIA Insurance; receive lawsuit filed by Pacanski; ph. conf w/Summit Risk re: Rothman lawsuit; ph. conf. w/Neglia.
10/04/16	2.7	Attend on-site meeting re: Riverview dispute; ph. conf. re: request for hearing.
10/05/16	0.6	Receipt review lawsuit filed by Oettingen; ph. conf. w/rep from Summit Risk
10/06/16	2.5	Receive four letterfrom PERC re: grievances; prepare letter to Ruderman w/package sent via Federal Express
10/11/16	0.9	Ph. conf w/Palma, Esq re: hearing for LaVacca; ph. conf w/Chief re: date for hearing and witnesses

10/18/16	0.9	Receive/review documents from Ruderman; receive email from Calbrese, Esq; review demands Riverview re: sidewalk
10/19/16	0.7	Receipt of letters from Ruderman; receive from Juzemski.
10/20/16	2.9	Respond to OPRA request; ph. conf re: LaVacca hearing; review memo from PIA insurance.
10/24/16	2.8	Ph. conf w/Ellias, Esq; receive correspondence from Koller, Esq; receive letter from Hill Wallack Attorneys for Summit Risk; receipt of corr. from Job; ph. conf w/ Job; review changes to federal and state law for policies and procedures
10/25/16	5.5	Ph. conf w/ Fallon re: renewal of town insurance; prepare two resolutions re: civil rights and update polices and procedures; update polices and procedures manual; attend staples to photo copy updated manual.
10/26/16	0.7	Prepare a letter to Hill Wallack; ph. conf. w/Koller; ph. conf w/ Job
10/28/16	0.3	Ph. conf w/Koller, Esq re: did M&C authorize settle
10/31/16	1.9	Receipt review notice of motion filed by Koller, Esq; ph. conf. w/Job; ph. conf. w/Elias, Esq re: settlement.

24.7 hrs

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September 30, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
09/06/16	1.6	Ph. conf. re: resolution; receive settlement figures from tax attorney; prepare resolution authorizing settlement
09/07/16	2.4	Ph. conf w/Garcia; ph conf. w/Job; research DOT regulations; prepare resolution; schedule meeting with Board of Health
09/13/16	3.7	Attend meeting in office with Board of Health; revised resolution; prepare letter for Grievance hearing
09/19/16	3.3	Receipt Bond Anticipation Notes; review and execute attorney's certificate necessary for the issuance of notes; prepare resolution; ph. conf w/attorney for developer
09/21/16	1.2	Several ph. confs w/ attorneys for developer; prepare letter to engineer; prepare letter to attorney

Page 2
September 30, 2016

09/22/16	3.9	Respond to OPRA request; prepare ordinance; receipt review resolutions and ordinance regarding bonds for curbs/sidewalks and purchase of ambulance.
09/28/16	2.6	Received new OPRA request; consult with PIA Insurance; ph conf. w/attorney for officer to schedule appeal hearing; prepare letter re: appeal.
09/29/16	4.7	Conference with PIA and Chief re: alleged incident; meeting w/lawyers for developer re: possible help w/ Coah obligations.
09/30/16	1.8	review requirements for employee manual and practices and procedures

25.2 Hrs

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May 31, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
05/09/2016	2.9	receipt of subpoena from Koller, Esq. re: Dorothy Siek; receipt/ review numerous letters from Job; prepare resolution; ph. conf. w/ attorney re: farmland dairies
05/11/2016	1.9	Ph. conf w/ rep from Delka re: Farmland; ph. conf. re OPRA request; prepare Resolution; prepare e-mail re OPRA deadline review letter to Judge Tosks from Fair Share Housing Center
05/12/2016	2.4	receipt notice of motion to file Amended Answer and Third Party Complaint; prepare letter re: notice; review Garcia dispute; ph. conf w/ Passaic County Counsel; ph. conf. w/Lamb esq.
05/16/2016	3.6	ph. conf. w/ contractor; review dispute; prepare Resolutions
05/17/2016	2.9	prepare Resolutions new employees
05/18/2016	2.4	research parking dispute; receipt letter from Job

RICHARD S. CEDZIDLO

May 31, 2016

Page 2

05/19/2016	2.2	Research re: final cat ordinance; receipt of letter from Job; receive discovery lawsuit
05/23/2016	3.6	Research ordinances: draft several RFQs; draft notice for newspaper; meeting re: grievance
05/26/2016	2.8	Prepare resolutions; legal research re: revision to ordinance
5/27/2016	1.4	Receipt coresp. from Job; ph. conf. re: litigation; review OPRA request; prepare response; conf. re: Riverview lawsuit
5/31/2016	1.8	Review pleadings received Rothman; prepare demand to insurance company re: coverage; review resolution

27.9

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November 30, 2016

Mr. Witold Baginski
Borough Clerk/Administrator
Civic Center
24 Union Boulevard
Wallington, NJ 07057

RE: Borough of Wallington

Details of Services Rendered:

Date	Hours	
11/03/16	2.8	Ph. conf. w/ Neglia re: Coah; prepare proposed noise ordinance
11/04/16	1.6	Several calls re: contract; review proposed contract from Seagrave; prepare letter to Mayor and Council
11/07/16	3.8	Prepare notice of RFQs to be posted publicly; prepare RFQ for 18 positions; prepare letters to professionals
11/08/16	2.4	Conference w/chief; several ph. calls re: contract for Pumper; prepare Rider to Contract with agreed upon changes;
11/09/16	1.8	Receipt/review vacant land analysis; prepare letter serving same upon special master-Coah; Review proposed changes to Ordinance.
11/10/16	2.7	Meeting w/Board of Health Attorney and representative; revise ordinance; ph. conf. re: final form of contract.

November 30, 2016

Page 2

11/16/16	1.6	Ph. conf w/Triolo, Esq; research re: settlement of litigation involving Zoning Board
11/23/16	0.7	Ph. conf w/ Elias, Esq; receive letter from Elias; ph. conf. w/Master re: COAH
11/28/16	1.2	Prepare RFQ for alternate Prosecutor; ph. conf w/engineer; ph. conf. w/Lamb re: lawsuit
11/29/16	1.2	Conf. w/Triolo, Esq re: Zoning Board Appearance; receipt/review numerous letters and pleadings from Koller, Esq including notice to take deposition.
11/30/16	0.4	Ph. conf. w/several attorneys re: Rothman lawsuit.

20.4 hrs