

**LAW OFFICE OF
FRANCIS M. WOMACK, LLC**

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

March 29, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:			Hours	
02/27/19	FMW	Follow up letter to [REDACTED] regarding meeting 2/26 and indicating that March 8 is the agreed date for removal of all structures	0.40	78.00
02/27/19	FMW	Teleconferencing [REDACTED] regarding March 8 structure removal	0.10	19.50
03/03/19	FMW	Receiving and reviewing proposed FY 2019 budget with supplemental documents to aid review and understanding. Review of time schedule for introduction and hearing.	0.80	156.00
03/04/19	FMW	Forwarding previously drafted traffic ordinances in viewable format	0.20	39.00
03/04/19	FMW	Reviewing concerns raised by governing body regarding budget items	0.30	58.50
03/04/19	FMW	Receiving and reviewing first draft of preliminary official statement in connection with South Amboy's upcoming bond sale	1.10	214.50
03/05/19	FMW	Reviewing all records and documents from agenda in preparation for March 6 council meeting	1.80	351.00
03/06/19	FMW	Attending March 6 council workshop meeting, with premeeting and conferring with Mayor and members of Governing Body independently regarding SAFAS and Fire options	2.50	487.50

03/06/19	FMW	Researching options for possible unification of South Amboy Rescue Squad within South Amboy Fire Department as unified department and finding statutory options make such possible and examples of several townships within New Jersey having unified Volunteer Rescue Squad and Fire Company	2.50	487.50
03/06/19	FMW	Drafting and forwarding resolution appointing clean communities coordinator to Ms. Kemble	0.30	58.50
03/08/19	FMW	Reviewing email regard [REDACTED] follow up	0.20	39.00
03/11/19	FMW	Reviewing financing comparison options (annual bond financing vs. annual note roll overs) requested by Councilman Reilly and provided by Mr. Inverso	0.40	78.00
03/13/19	FMW	Reviewing bids for 2019 Lawn Service and confirming for Ms. Kemble that low bidder is properly submitted	0.30	58.50
03/13/19	FMW	[REDACTED] telecon with Attorney Brennan regarding proposed [REDACTED]	0.60	117.00
03/14/19	FMW	Review of Mr. Skarzynski's letter to [REDACTED]	0.20	39.00
03/14/19	FMW	Follow up telecon with Mr. Skarzynski regarding [REDACTED] status	0.20	39.00
03/15/19	FMW	Receive and review 2d draft of preliminary bond statement, noting changes	0.30	58.50
03/19/19	FMW	Reviewing Mr. Skarzynski's new email to [REDACTED] regarding [REDACTED]	0.20	39.00
03/19/19	FMW	Reviewing [REDACTED] ponse to Mr. Skarzynski regarding [REDACTED]	0.30	58.50
03/19/19	FMW	Telecon with Mr. Skarzynski regarding proposed friendly [REDACTED]	0.30	58.50

03/20/19	FMW	Reviewing agenda, budget, and meeting materials in preparation for Public Council meeting.	1.00	195.00
03/20/19	FMW	Attending Council Public Meeting with pre-meeting with Mayor and BA	2.00	390.00
03/22/19	FMW	Reviewing article regarding S&P ratings	0.10	19.50
03/22/19	FMW	Review of final draft of South Amboy's Bond Sale Issue - Preliminary Official Statement. Confirm pending litigation	0.40	78.00
03/25/19	FMW	Conferring with Mr. Skarzynski regarding failure to comply with	0.30	58.50
03/26/19	FMW	Reviewing email RAT information and initiate review of Rat ordinances available in New Jersey that might be adopted	1.50	292.50
03/26/19	FMW	Review, research and initiate preparation for individual handicap space. Receive advices that request is not yet ripe for resolution	0.30	58.50
03/26/19	FMW	Drafting revised notice to pending South Amboy's intention to	0.50	97.50
03/26/19	FMW	reviewing overall status and upcoming meeting with Wiesnewski and	0.20	39.00
03/26/19	FMW	Reviewing Patch article regarding effect of proposed legislation on Bridgewater Marijuana Ban. Recommending that no action be taken other than notice of legislative representatives until final NJ Marijuana Laws are determined	0.50	97.50
03/26/19	FMW	Reviewing alleyway buyer encroachment issue with Mr. Skarzynski	0.30	58.50
03/26/19	FMW	Research	0.00	No charge
03/28/19	FMW	Receiving copy of Original Redevelopment Zone - Main Street - and initiate drafting of ordinance extending development zone	0.70	136.50

03/28/19	FMW	Telecon with Ms. Skarzvnski - personnel issue involving	0.30	58.50
03/28/19	FMW	On drafting outline for ordinance vacating alleyway encroachment	0.40	78.00
		Hours:	21.50	
		Total fees:		\$4,192.50

Payments & Adjustments:

03/06/19				14,147.25 CR
		Total payments & adjustments:		\$14,147.25 CR

Billing Summary

Previous balance	\$14,147.25
Payments & adjustments	14,147.25 CR
Current fees & expenses	4,192.50
Total now due	\$4,192.50

PREBILL

Responsible Timekeeper: FMW

May 30, 2019

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

Matter No. 1-1
General Municipal Matters [PREBILL]

Fees through 05/30/19:

Hours

04/02/19	FMW	Property: conferring with BA and discussing factors to be considered in determining whether or not SA will want to accept property. Worked 0.30 hours at \$195.00 per hour	0.30	58.50
04/02/19	FMW	Email to opposing counsel advising that a signed-off LSRP that affirming that the all necessary environmental clean-up is complete and confirmation that the property owner willing to remove the existing structures if the City proceeds with condemnation is necessary. Worked 0.20 hours at \$195.00 per hour	0.20	39.00
04/02/19	FMW	Con with Mr. Brennan regarding process for '	0.20	39.00
04/02/19	FMW	Meeting: Preparing for Council business meeting including (5)resolution reviews, redevelopment ordinance, 611 Bordentown Worked 2.10 hours at \$195.00 per hour	2.10	409.50
04/03/19	FMW	Business meeting: Travel to City Hall for pre-meeting conference with BA, Mayor and Council Presidet; Attend and participate in Council Business meeting. Worked 2.50 hours at \$195.00 per hour	2.50	487.50
04/04/19	FMW	Bond Sale: On following progress of bond sale and checking with to make sure that everything is proceeding as anticipated Worked 0.30 hours at \$195.00 per hour	0.30	58.50
04/04/19	FMW	Bond Issue: Receiving and reviewing initial draft of bond issue official statement. Worked 0.80 hours at \$195.00 per hour	0.80	156.00

04/08/19	FMW	Bond Issue: conducting due diligence including check of existing and likely litigation and touching base with Mr. Lanza regarding possible City liability prior to executing official statement certification Worked 0.80 hours at \$195.00 per hour	0.80	156.00
04/09/19	FMW	Rodent Ordinance: researching proposed rodent ordinance, with comparisons to other municipalities in NJ, review of several Calif. and Wisconsin ordinances. Worked 0.80 hours at \$195.00 per hour	0.80	156.00
04/15/19	FMW	Bond Issue: Receive and cursorily review revised official statement Worked 0.30 hours at \$195.00 per hour	0.30	58.50
04/16/19	FMW	Council Meeting: Preparing for council meeting including budget resolution review; resolution authorizing contract; approving change order for emergency generators; appointment of clean communities coordinator; bond release; telecommunication systems; ordinance waiving permit fees for volunteers and veterans Worked 2.30 hours at \$195.00 per hour	2.30	448.50
04/16/19	FMW	Ordinance to Waive Fees: Reviewing City Code and Drafting Ordinance to Waive Fees for certain volunteers Worked 2.00 hours at \$195.00 per hour	2.00	390.00
04/16/19	FMW	Rodent Ordinance: On drafting proposed rodent ordinance (two versions) and forwarding same to Business Administrator with follow-up emails Worked 2.70 hours at \$195.00 per hour	2.70	526.50
04/17/19	FMW	Receiving confirmation from attorney that his client will clear the property and providing LSRP and RAO - reviewing all documents and forwarding same to Mr. Skarzynski for review Worked 0.70 hours at \$195.00 per hour	0.70	136.50
04/17/19	FMW	Council Meeting: Travel to City Hall to meet with BA and Mayor and participate in council meeting	2.50	487.50

		Worked 2.50 hours at \$195.00 per hour		
04/17/19	FMW	Monitoring Tennis Court lock issue emails	0.10	19.50
		Worked 0.10 hours at \$195.00 per hour		
04/17/19	FMW	receiving and reviewing background email from Mr. Skarzynski	0.20	39.00
		Worked 0.20 hours at \$195.00 per hour		
04/22/19	FMW	follow up with Mr. Skarzynski and monitor council correspondence regarding status of compliance of with City's demands	0.30	58.50
		Worked 0.30 hours at \$195.00 per hour		
04/22/19	FMW	Main Street improvements: confirming that no legal action or intervention is required in the Main Street Improvements	0.20	39.00
		Worked 0.20 hours at \$195.00 per hour		
04/22/19	FMW	Main Street Redevelopment Extension Project: reviewing original ordinance and determining that action will be required by Planning Board; forwarding recommendation to BA and receiving his advices that matter has been sent to Planner for review	1.10	214.50
		Worked 1.10 hours at \$195.00 per hour		
04/23/19	FMW	Demolition Ordinance: Review of City Code and determining that no specific demolition provisions exist and drafting a proposed demolition ordinance to be used either together with or separate from submitted rodent ordinance; forwarding same to Mr. Skarzynski with recommendation for review and consultation with Building Department	2.50	487.50
		Worked 2.50 hours at \$195.00 per hour		
04/23/19	FMW	Civic Enrichment Fund: reviewing and offering recommendations for changes in Civic Enrichment Fund by-laws	1.20	234.00
		Worked 1.20 hours at \$195.00 per hour		
04/29/19	FMW	receive and review copies of deed filed Mdx Cty by Mr. Lanza	0.30	58.50
		Worked 0.30 hours at \$195.00 per hour		

04/29/19	FMW	Confirming deed completion with Mr. Skarzynski Worked 0.10 hours at \$195.00 per hour	0.10	19.50
04/29/19	FMW	Ferry: receive and act upon follow up request for 2 additional title searches by Mr. Skarzynski Worked 0.10 hours at \$195.00 per hour	0.10	19.50
04/30/19	FMW	Ferry Terminal Property: Email and follow up telecon with Foundation Title to acquire additional title searches for Ferry Property Worked 0.30 hours at \$195.00 per hour	0.30	58.50
04/30/19	FMW	Telecon with attorney Worked 0.20 hours at \$195.00 per hour	0.20	39.00
04/30/19	FMW	Receive and diary May 7 meeting notice, and review correspondence regarding Worked 0.20 hours at \$195.00 per hour	0.20	39.00
05/06/19	FMW	Due: preparing for meeting with representatives, attorney and BA Worked 0.40 hours at \$195.00 per hour	0.40	78.00
05/07/19	FMW	Municipal Court Summons: Emails and telecon with Municipal Prosecutor regarding defenses raised in property maintenance case asserting that cited defendant is not owner of the property; conferring with BA and Code Enforcement regarding City's position and then again with Municipal Prosecutor to ensure response to pending motion in court Worked 1.50 hours at \$195.00 per hour	1.50	292.50
05/07/19	FMW	Travel to South Amboy and participate in meeting with representatives, their attorney and Mr. Skarzynski Worked 2.00 hours at \$195.00 per hour	2.00	390.00
05/07/19	FMW	Follow up with Mr. Skarzynski re: likely resolutions Worked 0.10 hours at \$195.00 per hour	0.10	19.50

05/08/19	FMW	South Amboy Municipal Landfill: receiving correspondence from counsel for former South Amboy landfill and contacting counsel to determine status of litigation and whether any action other than identifying prior policies is necessary; discussing outlines of the existing litigation	0.60	117.00
		Worked 0.60 hours at \$195.00 per hour		
05/10/19	FMW	Business Meeting: Preparing for council business meeting and reviewing all anticipated issues	2.00	390.00
		Worked 2.00 hours at \$195.00 per hour		
05/10/19	FMW	Sidewalk Cafe Reviewing sidewalk cafe application and original City ordinance; telecon with applicant; drafting resolution approving sidewalk cafe application	1.50	292.50
		Worked 1.50 hours at \$195.00 per hour		
05/10/19	FMW	Sidewalk Cafe Reviewing sidewalk cafe application and original City ordinance; drafting resolution approving RTB sidewalk cafe application	1.50	292.50
		Worked 1.50 hours at \$195.00 per hour		
05/13/19	FMW	Business Meeting: Travel to City Hall and attending business meeting of City Council together with pre-meeting conference with BA and Council President	2.10	409.50
		Worked 2.10 hours at \$195.00 per hour		
05/14/19	FMW	Council Meeting: Reviewing all notes, resolutions and ordinances discussed at business meeting, together with outstanding issues in preparation for city council meeting	0.90	175.50
		Worked 0.90 hours at \$195.00 per hour		
05/14/19	FMW	Telephone conference with attorney to address City's position with regarding to taking the property and steps that will be necessary before this can occur.	0.70	136.50
		Worked 0.70 hours at \$195.00 per hour		
05/14/19	FMW	Drafting initial proposed Memorandum of Agreement to be reviewed by	1.20	234.00

		counsel and Business Administrator/Mayor. Worked 1.20 hours at \$195.00 per hour		
05/14/19	FMW	SALD: Receive copy of DEP letter regarding approval to proceed with landfill closure investigation. Confirming letter contents and interpretation with council for SALDC. Worked 1.20 hours at \$195.00 per hour	1.20	234.00
05/14/19	FMW	Rooming Houses: Receive and review Mr. Elliot's summary of inspections of rooming houses and reply of Council President Gross. Worked 0.20 hours at \$195.00 per hour	0.20	39.00
05/14/19	FMW	Rooming Houses: Legal research regarding rooming house laws and ability to alter status of grandfathered or pre-existing uses and strict definitions under NJ Law of rooming house v. other uses Worked 1.50 hours at \$195.00 per hour	1.50	292.50
05/15/19	FMW	Council Meeting: Travel to South Amboy to attend council meeting Worked 2.00 hours at \$195.00 per hour	2.00	390.00
05/15/19	FMW	YMCA Structural Issues: Reviewing concerns raised by Councilwoman Dato and responses by Mr. Skarzynski. No additional actions required. Worked 0.30 hours at \$195.00 per hour	0.30	58.50
05/17/19	FMW	Ferry Terminal: Receive and forward invoice from Ferry Title Worked 0.10 hours at \$195.00 per hour	0.10	19.50
05/17/19	FMW	Ferry Terminal: Follow up telecons and emails to Mr. Souter at Foundation Title regarding need for 2 additional title searches Worked 0.30 hours at \$195.00 per hour	0.30	58.50
05/20/19	FMW	Stevens Avenue Road repair: Extended telecon with counsel for JADS construction regarding difficulties with project and whether his client has been responsive. Outlining for him the City's options and need to provide all protective notices Worked 0.50 hours at \$195.00 per hour	0.50	97.50

05/22/19	FMW	Ferry Terminal: Receive Foundation Title confirmation of receipt of additional title search requests Worked 0.20 hours at \$195.00 per hour	0.20	39.00
05/27/19	FMW	Telecon with attorney Brennan's office regarding SA position regarding transfer of Worked 0.30 hours at \$195.00 per hour	0.30	58.50
05/28/19	FMW	v. South Amboy: receiving and reviewing recommendation letter from ; telecon with office to clarify recommendations; reviewing overall township position; reviewing whether, in fact, City would remain responsible for non-vacated paper streets Worked 2.50 hours at \$195.00 per hour	2.50	487.50
05/28/19	FMW	SALC: Following up with City regarding potential insurance policies for landfill Worked 0.20 hours at \$195.00 per hour	0.20	39.00
05/28/19	FMW	Lawsuit - receive and review summons and complaint including SA in personal injury lawsuit, reviewing same and forwarding it to JIF with cover letter tendering insurance and defense Worked 1.10 hours at \$195.00 per hour	1.10	214.50
05/29/19	FMW	Telecon with Mr. Lonski and confirming that he has not received any information regarding the rmation that is required for completion of the tax assessment. Worked 0.40 hours at \$195.00 per hour	0.40	78.00
05/29/19	FMW	nd City officials concerning need to supply Lonski with Worked 0.20 hours at \$195.00 per hour	0.20	39.00
05/29/19	FMW	Stevens Avenue Road Improvement: Drafting and mailing Notice of Intent to act upon the performance bond for failure of contractor to proceed Worked 1.00 hours at \$195.00 per hour	1.00	195.00

05/30/19 FMW Township Planner Agreement: Receive letter indicating that agreement with Heyer, Gruel & Associates has expired and drafting resolution to extend contract
Worked 2.00 hours at \$195.00 per hour

2.00 390.00

Hours: 53.80
Total fees: 10,491.00

Timekeeper Summary

FMW Francis Womack 53.80 hours at \$195.00 per hour 10,491.00

Payments & Adjustments through 05/30/19:

04/03/19 4,192.50 CR
Total payments & adjustments: 4,192.50 CR

Billing Summary

	Fees	Expenses	Interest	Taxes	Unapplied	Total
Prev. balance	4,192.50	0.00	0.00	0.00	0.00	4,192.50
New charges	10,491.00	0.00	0.00	0.00		10,491.00
Pmts rec'd	0.00	0.00	0.00	0.00	4,192.50 CR	4,192.50 CR
Pmts applied	4,192.50 CR	0.00	0.00	0.00	4,192.50	
New balance	10,491.00	0.00	0.00	0.00	0.00	10,491.00

Total now due 10,491.00
Due Date 06/24/19

Activity To Date	Fees	Expenses	Interest	Taxes	Total
Charges	28,830.75	0.00	0.00	0.00	28,830.75
Payments					18,339.75 CR

Aged Balance	Current	31-60	61-90	Over 90	Total
Fees	10,491.00	0.00	0.00	0.00	10,491.00
Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Taxes	0.00	0.00	0.00	0.00	0.00
Total	10,491.00	0.00	0.00	0.00	10,491.00

Billing Instructions

Billing Cycle: Month
Last Bill: 41 on 03/29/19
Rate Table: 1
Bill Format: 1
Bills Include: Both fees and expenses
Standard Retainer Account: None

Auto Retainer (Fee/Exp/Int/Tax):	None / None / None / None
Interest Type:	Use standard setting
Next Interest Charge After:	Any date
Tax Code:	Use standard tax code
Fee/Expense Threshold:	Use standard setting
Minimum/Maximum Fee:	None

LAW OFFICE OF FRANCIS M. WOMACK, LLC

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

July 2, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:	Hours	
05/31/19 FMW meeting with orney and listening to full expression of Forwarding to Mr. Skarzynski memorandum outlining full conversation. Review of legal and factual documets provided by counsel. Telecon and emails with Mr. Skarzynski.	2.40	468.00
05/31/19 FMW Tennis Courts - Email from Mr. Rasimowicz regarding tennis courts	0.20	39.00
05/31/19 FMW Tax Sale 1 email from Mr. Skarzynski regarding continuing processes needed for proper	0.30	58.50
05/31/19 FMW telecon with Mr. Lonski regardingg scheduled tax appeal and necessity for appellant to complete certain demolition paperwork before City can agree to full resolution	0.30	58.50
05/31/19 FMW appeal - memo regarding additional paperwork required from tax appellant	0.20	39.00
06/03/19 FMW Property titles - status report on tax to Mr. Skarzynski	0.10	19.50
06/03/19 FMW Property title Ferry Terminal - email from Foundation Title requesting additional information regarding properties and following up for clarification with Foundation and also with Mr. Skarzynski	0.40	78.00

06/04/19	FMW	Council Meeting Preparation: Email Ms. Manion and Ms. Kemble regarding agenda for 6.5 council meeting and reviewing to make sure that no additional information is required	0.40	78.00
06/04/19	FMW	view of correspondence regarding	0.30	58.50
06/05/19	FMW	Preparation for Council Meeting: Reviewing all materials and information for council meeting in anticipation of any legal issues that might arise	2.00	390.00
06/05/19	FMW	Council Meeting: Attending council meeting, including travel time	3.50	682.50
06/05/19	FMW	Heyer Gruel Resolution: Contacting Heyer Gruel and receiving template of original contract approving HG as Planners and Drafting resolution to extend contract with Heyer Gruel	1.40	273.00
06/05/19	FMW	Drafting handicapped parking ordinances 157 2nd Street, 147 David Street, 229 Henry Street, 129 George Street, 146 John Street, 231 North Stevens	2.00	390.00
06/07/19	FMW	Receiving copies of response of Council President Gross and conferring with Council President and BA Skarzynski regarding necessary and appropriate responses to implications and allegations	0.50	97.50
06/07/19	FMW	Emails with BA regarding when a letter concerning council preferences be sent	0.20	39.00
06/07/19	FMW	Drafting correspondence to Planning Board attorney regarding Council preferences for parking	0.40	78.00
06/07/19	FMW	Receiving correspondence from Prosecutor and conferring regarding the position of SA that the ordinance is constitutional. Reviewing motion	1.50	292.50

brought by Municipal Court defendant and agreeing that we should maintain the position that the SA ordinance remains constitutional. Research regarding similar ordinances and arguments.

06/07/19	FMW	n: Receive and review email from	0.10	19.50
06/07/19	FMW	Drafting resolution approving application of for sidewalk cafe	0.40	78.00
06/12/19	FMW	General Legal: follow up with Mr. Skarzynski regarding list of outstanding projects, incl: Amending Fees Ordinance, Rooming and Boardinghouse Ordinance, Resolution Creating Arts Commission, Resolution Extending Heyer Gruel Contract, CenterState Engineering, Incorporation and Registration of Arts Commission 501(c)(3)	0.30	58.50
06/12/19	FMW	Correspondence with Ms. Kemble and followup: Resolution Appointing Anthony Condrad and Ordinance Amending 4-2015	0.30	58.50
06/13/19	FMW	Mr. Skarzynski's letter of response to inquiries and allegations and finding all elements appropriate and in order	0.40	78.00
06/13/19	FMW	Brief from Mr. Lanza: Receiving, reviewing and analyzing brief filed by Mr. Lanza in relation to recent court decision.	2.30	448.50
06/13/19	FMW	Court Case: Telecon with Mr. Skarzynski regarding appeal decision	0.20	39.00
06/14/19	FMW	South Amboy Labor: On analysis of whether entering new contract that provides medical benefits for retirees will impact current appeal of same issue in prior contract and forwarding email to Mr. Skarzynski opining that there ought be no	0.60	117.00

		adverse impact.		
06/14/19	FMW	South Amboy Labor: Review of email from Mr. Skarzynski and his response and indicating that all response items are appropriate	0.40	78.00
06/14/19	FMW	MEUSA: email to Mr. Skarzynski advising that I see no impediment to proceeding	0.20	39.00
06/14/19	FMW	Heyer Gruel extended contract: follow up with Heyer Gruel regarding extended contract	0.20	39.00
06/14/19	FMW	Audit Information: Receiving copy of correspondence with attachment from CFO to Auditor	0.20	39.00
06/14/19	FMW	General Status Review: receive and review email from Mr. Skarzynski with general status updates - fireworks, annual audit, tentative MEUSA agreement, ordinance preparation, job openings. ferry project., sale of GENON site	0.30	58.50
06/14/19	FMW	Fee Ordinance Amendments: Email to Ms. Kemble regarding changing of any additional fees based upon information provided	0.20	39.00
06/14/19	FMW	Meeting with Attorney	0.20	39.00
06/17/19	FMW	Researching OPRA requests	1.00	195.00
06/18/19	FMW	Stevens Avenue status inquiry and response to Mr. Racimowicz	0.20	39.00
06/18/19	FMW	Council Meeting Agenda: receiving and review agenda for council meeting and making sure that ordinances and resolutions have been provided	0.40	78.00
06/19/19	FMW	Council Meeting: attending South Amboy City Council meeting	2.50	487.50
06/19/19	FMW	Preparation for council meeting	1.80	351.00
06/20/19	FMW	MEUSA Decision: receipt and review of	0.60	117.00

		appellate division opinion		
06/20/19	FMW	Legal: MEUSA appeal. Email regarding resident request for quiet zone designation	0.10	19.50
06/20/19	FMW	General legal: telecon with Mr. Skarzynski regarding meeting on several issues	0.10	19.50
06/24/19	FMW	letter to Mr. Rasomowicz approving legal form of Pine Avenue roadway improvement project.	0.20	39.00
06/24/19	FMW	Review of Pine Avenue repaving bid contract specifications	0.50	97.50
06/24/19	FMW	Professional Contract: Draft and forward profession contract for review. George Otlowski, Public Defender	1.50	292.50
06/24/19	FMW	Professional Contract: Draft and forward profession contract for review. Mark Rasomowicz, City Engineer	1.50	292.50
06/24/19	FMW	Professional Contract: Draft and forward profession contract for review. Francis Womack, Law Director	1.50	292.50
06/24/19	FMW	Professional Contract: Draft and forward profession contract for review. John Kawizynski, Municipal Prosecutor	1.10	214.50
06/25/19	FMW	General legal: Prepare for and meeting with Mr. Skarzynski regarding outstanding legal items and discussion of status of existing items	1.00	195.00
06/25/19	FMW	General Legal - Real Estate - discussion Mr. Skarzynski regarding possible issue of transfer of property owned by City of South Amboy	0.40	78.00
06/25/19	FMW	MEUSA MOA: conferring with Mr. Skarzynski and drafting MOA of contract between MEUSA and City of South Amboy	2.50	487.50
06/25/19	FMW	MEUSA: further discussion and evaluation of our obligations concerning appellate ruling in the	0.50	97.50

		MEUSA matter		
06/25/19	FMW	Sewer Fee Ordinance: Receiving raw data of information necessary for ordinance to amend Sewer Fees	0.30	58.50
06/25/19	FMW	Stevens Avenue: receipt of email indicating that resolution will be required to authorize proceeding on performance bond	0.10	19.50
06/25/19	FMW	Real Estate: Receipt of supporting documents concerning tax liens for properties.	0.30	58.50
06/25/19	FMW	following up with Brennan regarding and advisign that we need written confirmation of agreement to demolish existing structures	0.30	58.50
06/25/19	FMW	Litigation: City of South Amboy. Receive and Review recommendations from Mr. Lanza and forward same with letter to Mr. Skarczynski	0.60	117.00
06/26/19	FMW	Email requesting Heyer Gruel contract	0.10	19.50
06/27/19	FMW	New Tax Sale Foreclosure List inquiry from Mr. Lanza to Mr. Skarczynski	0.10	19.50
06/27/19	FMW	Legal: Receive and review Conferring with Mr. Skarczynski	1.20	234.00
06/27/19	FMW	Receiving Mr. Stahl's correspondence with regarding council preferences	0.10	19.50
06/28/19	FMW	Receiving request for resolution authorizing change order for TRC to complete environmental study of site of former South Amboy Sewage treatment facility	0.10	19.50
06/28/19	FMW	Telecon with Mr. Skarczynski regarding MEUSA appellate decision and my belief that we need to	0.30	58.50

		begin calculating and incorporating benefits sought by union		
07/01/19	FMW	receipt and review of final decision concluding	0.20	39.00
07/02/19	FMW	Legal: Forwarding summons and complaint to JIF with request for coverage and defense.	0.30	58.50
07/02/19	FMW	Sewer Rate Ordinance: preparing and drafting	2.00	390.00
07/02/19	FMW	Ordinance changing fees for Affidavit of Discharge	0.40	78.00
07/02/19	FMW	Receiving correspondence from Mr. Rasomowicz and preparing resolution authorizing execution on performance bond.	2.30	448.50
07/02/19	FMW	Review of proposed union and non salary ordinances with recommendations for changes as appropriate.	1.60	312.00
07/02/19	FMW	Drafting resolution authorizing execution of performance bond of Stevens Avenue Road improvement project.	1.20	234.00
07/02/19	FMW	Responding to auditor request for legal information.	0.40	78.00
		Hours:	51.70	
		Total fees:		\$10,081.50

Payments & Adjustments:

05/31/19				10,491.00 CR
		Total payments & adjustments:		\$10,491.00 CR

Billing Summary

Previous balance	\$10,491.00
Payments & adjustments	10,491.00 CR
Current fees & expenses	10,081.50
Total now due	\$10,081.50

**LAW OFFICE OF
FRANCIS M. WOMACK, LLC**

Fed. Tax ID No: 47-5324639

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

August 1, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:			Hours	
07/03/19	FMW	Labor: Further changes to labor contracts and emails with Business Administrator Glenn Skarzkynski	0.50	97.50
07/03/19	FMW	Sewer rate ordinance: Making changes to sewer rate ordinance to ensure three versions are available for council consideration.	1.00	195.00
07/03/19	FMW	Sewer rate ordinance: email to Ms. Kemble and Business Administrator Glenn Skarzkynski confirming incremental increases are for residential units only.	0.20	39.00
07/03/19	FMW	Arts Commission : receiving list of arts commission membership	0.10	19.50
07/03/19	FMW	Drafting change order resolution for TRC	0.80	156.00
07/08/19	FMW	Second letter to Central Jersey JIF tendering defense in	0.30	58.50
07/08/19	FMW	litigation: Reaching out to Central Jersey JIF in effort to confirm that they accept coverage and defense	0.20	39.00
07/08/19	FMW	Audit: Letter to auditor advising _____ and stating no other material litigation exists; conferring with Business Administrator Glenn Skarzkynski and John Lanza to confirm that no other litigation is known.	1.00	195.00

523 Green Street, 2nd Floor | Iselin, New Jersey 08830 | 732 404 1100

fmw@fmwomacklaw.com

**Also admitted in District of Columbia*

07/08/19	FMW	Meeting: Preparation for council workshop meeting	1.00	195.00
07/08/19	FMW	Meeting: Preparation for public meeting	1.00	195.00
07/08/19	FMW	Meeting: Attending and participating in combined workshop and public meeting	2.80	546.00
07/10/19	FMW	Telecon: Business Administrator Glenn Skarzkynski regarding block party regulations	0.20	39.00
07/11/19	FMW	1 Ave: Forwarding correspondence with developer attorney to the city of South Amboy	0.10	19.50
07/11/19	FMW	Updating dates for HGA contract extension	0.30	58.50
07/11/19	FMW	Labor: Reviewing changes to MEUSA contract	0.30	58.50
07/11/19	FMW	Telecon with Business Administrator Glenn Skarzkynski regarding	1.00	195.00
07/15/19	FMW	telecon with Frank Brennan regarding need for decision	0.20	39.00
07/16/19	FMW	Litigation: Telecon with Mr. Skarzynski and w regarding reference of case to counsel by JIF and need to file answer within the next few days	0.30	58.50
07/16/19	FMW	Correspondence to forwarding summons and complai	2.00	390.00
07/16/19	FMW	telecon with Business Administrator Glenn Skarzkynski regarding concern that time to answer will expire and we have not yet heard from	0.30	58.50
07/16/19	FMW	ail from confirming that JIF will answer complaint	0.20	39.00
07/16/19	FMW	ming that law office ill represent city of South	0.20	39.00

Amboy

07/17/19	FMW	On arranging meeting with Code Service	0.10	19.50
07/18/19	FMW	JADS: Drafting and serving formal notice upon JADS and Selective Insurance that City of South Amboy is proceeding to execute on performance bond.	2.50	487.50
07/18/19	FMW	Receive and review and digest history of stipulation of	0.90	175.50
07/18/19	FMW	JADS: Prepare and return contract status inquiry from Selective Insurance	0.50	97.50
07/19/19	FMW	Title 39: Receiving request from at drive areas a Bordentown be designated enforceable under Title 39 and preparing draft ordinance for council consideration	1.50	292.50
07/19/19	FMW	Receiving additional contract information from Mr. Rasomowicz	0.30	58.50
07/19/19	FMW	Receive request the Title 39 be enforced drafting ordinance to permit Title 39 enforcement	1.70	331.50
07/24/19	FMW	Confirming redevelopment law requirements for commissioner qualifications	0.30	58.50
07/25/19	FMW	Receive, review, and finalize non-CDL policy	1.00	195.00
07/26/19	FMW	Follow up on current status	0.10	19.50
07/29/19	FMW	Confirming that municipal court hearing is August 8	0.10	19.50
07/29/19	FMW	Conferring with Business Administrator Glenn Skarzkynski and with construction official regarding forwarding formal notice to	1.10	214.50

07/29/19	FMW	ind South Amboy's enabling statute to permit charge back and confirming existence of same	0.70	136.50
07/31/19	FMW	Labor: Confirming final changes on MEUSA contract	0.50	97.50
07/31/19	FMW		0.00	No charge
		Hours:	25.30	
		Total fees:		\$4,933.50

Payments & Adjustments:

07/08/19		10,081.50 CR
	Total payments & adjustments:	\$10,081.50 CR

Billing Summary

Previous balance	\$10,081.50
Payments & adjustments	10,081.50 CR
Current fees & expenses	4,933.50
Total now due	\$4,933.50

LAW OFFICE OF FRANCIS M. WOMACK, LLC

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

September 11, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:		Hours	
08/05/19	FMW	to DEP Extension Resolution: drafting resolution based upon request received by the City on August 1	0.60 117.00
08/06/19	FMW	Drafting resolution providing Seller's Residency Certificate	0.40 78.00
08/06/19	FMW	Drafting resolution appointing Deborah Brooks as certified Registered Municipal Clerk	0.40 78.00
08/06/19	FMW	SA Civic Enrichment Fund Bylaws Review	0.50 97.50
08/07/19	FMW	Email from Ms. Dato regarding extent that we can pursue damages against owner of property	0.20 39.00
08/07/19	FMW	SAAA: Email from Ms. Dato confirming spelling of names for arts alliance	0.10 19.50
08/07/19	FMW	Council Meeting: Attending meeting of City Council	2.30 448.50
08/07/19	FMW	Preparation for Council Meeting: Reviewing full agenda and resolutions in preparation for combined council meeting	1.00 195.00
08/12/19	FMW	Telephone call with Mr. Brennan regarding resolution of t	0.30 58.50
08/13/19	FMW	Continued: Telecon with Selective Insurance Company and following up	0.40 78.00

		with Mr. Skarzynski regarding plans to move ahead with JADS		
08/20/19	FMW	Civic Enrichment Fund: On accumulating forms and checklist for meeting and conference with Camille Tooker for incorporation and 501(c)(3) status application	0.40	78.00
08/22/19	FMW	Sewer Connection: Drafting Sewer Connection Fee ordinance and forwarding to Business Administrator Glenn Skarzynski and Mr. Valettuto, and then confirming changes to computations	0.60	117.00
08/22/19	FMW	Rodent Remediation: Email confirming that UCC applies and that ' '	0.20	39.00
08/22/19	FMW	SAAA: Initiating process of obtaining tax-exempt status for SAAA; emails to associate counsel and researching IRS publications	0.30	58.50
08/22/19	FMW	Email from Mr. Skarzynski indicating that we are at impasse and that upon return to office provide statement of expenses so litigation can be initiated. Begin drafting complaint form.	0.60	117.00
08/23/19	FMW	Trees: review o ----- regarding the City's historical approach ot tree issues	0.20	39.00
08/23/19	FMW	Trees: Inquiry from Business Administrator Glenn Skarzynski regarding removal to trees planted by City	0.20	39.00
08/28/19	FMW	Receiving initial draft of easement and making several recommended changes with request that indemnification and hold harmless be removed and that descriptions be adjusted	0.40	78.00
08/28/19	FMW	Personnel: Reviewing City policy for accrued vacation time and carryover beyond two years, for implementation in police contract; reviewing	2.00	390.00

		Sayreville police decision and drafting memo to Mr. Skarzynski utilizing the cases cited therein		
08/29/19	FMW	Review of Mr. Valetutto's letter to Pape regarding Easement Agreement	0.20	39.00
08/29/19	FMW	Review of Mr. Skarzynski letter to Property and updated RFP	0.20	39.00
08/29/19	FMW	OPRA: Receive forwarded email from SA Police regarding OPRA request	0.10	19.50
08/29/19	FMW	SAAC: forwarding form of appointment resolution to Ms. Tooker for comment	0.10	19.50
08/29/19	FMW	SAAA: Receiving listing of proposed membership from Business Administrator Glenn Skarzkynski	0.10	19.50
08/29/19	FMW	Email from Ms. Vettuto regarding agreement on changes to proposed document	0.20	39.00
08/29/19	FMW	ORPA: Receiving OPRA Complaint and Order to Show Cause, together with Signed Order from Judge Rivas setting hearing for September 30. Reviewing same and investigating facts giving rise to complaint. Drafting initial Answer to Order to Show Cause and contacting Business Administrator Glenn Skarzkynski and Ms. Kemble to arrange phone conference	2.30	448.50
08/29/19	FMW	OPRA: telecon opposing counsel to inquire as to necessity for Order to Show Cause	0.10	19.50
08/29/19	FMW	OPRA: Email regarding filing of Order to Show Cause from opposing counsel	0.20	39.00
08/29/19	FMW	Reminder from Business Administrator Glenn Skarzkynski and Mr. Rasimowicz that repaving must be a separate and distinct project requiring new contractor meeting	0.20	39.00
08/29/19	FMW	Telecon to Performance	0.20	39.00

		Bondholder - Selective Insurance to inquire if they are continuing to move forward on the project and indicating that procedurally it needs to be designated as a new project		
08/30/19	FMW	South Amboy Arts Alliance: Email to Business Administrator Glenn Skarzkynski and Camille Tooker with Ordinance Creating Arts Commission; Alliance Resolution Appointing Arts Commission Members and Resolution Designating Arts Commission to work with the south Amboy Arts Commission, with description of proposed actions	0.30	58.50
08/30/19	FMW	MEUSA Contract: Final review of MEUSA contract with comments and notations. Email to Business Administrator Glenn Skarzkynski indicating approval with minor changes	1.20	234.00
08/30/19	FMW	South Amboy Arts Commission: On drafting ordinance creating Arts Commission, research and review Ordinances from other Cities and Towns	1.50	292.50
08/30/19	FMW	OPRA: Addressing brought documents associated with the Email ~ lining distinction between OPRA and discovery	0.50	97.50
08/30/19	FMW	SAAC: On drafting resolution appointing members to staggered terms on South Amboy Arts Commission. Cpnferring with ensure that proper names and spellings are listed	0.50	97.50
08/30/19	FMW	SAAA: On changing form of by-laws previously drafted for South Amboy Cultural Enrichment Fund to by-laws for South Amboy Arts Alliance, with necessary changes in the purpose and membership sections	0.80	156.00
08/30/19	FMW	SAAA; SAAC: Drafting resolution designating South Amboy Arts Alliance as Entity to work with South Amboy Arts Commission as fundraising partner	1.20	234.00

09/03/19	FMW	Code Review: Confirming with Business Administrator Glenn Skarzkynski need to wait one council cycle before adopting new Code ordinance	0.00	No charge
09/03/19	FMW	Police: Email from MOU reviews	0.20	39.00
09/03/19	FMW	City Code Review: Reviewing personnel sections of City Code and making changes and notations as required. Forwarding same to Business Administrator Glenn Skarzkynski for review	2.00	390.00
09/04/19	FMW	Council Meeting: Attending business session meeting of City Council	2.60	507.00
09/04/19	FMW	Code Review: Email from Mr. Skarzkynski proposing that Emplmoyee Handbook in inclusion in lieu of detailed specific personnel provisions would be better form, and upon review of State requirements, agreeing therewith	0.30	58.50
09/04/19	FMW	Council Meeting: Review of Complete Agenda and all anticipated legal issues in preparation for council meeting.	1.50	292.50
09/04/19	FMW	Tree Sidewalk and Overhang: Reviewing current New Jersey law and preparing memo and short oral summary for council members and Mayor	1.50	292.50
09/04/19	FMW	Reviewing comments from Mr. ng maps and parameters	0.20	39.00
09/04/19	FMW	SAAA: Reviewing resolution for 2020 MCOAH LAP1 grant	0.30	58.50
09/04/19	FMW	SAAA: telecon Business Administrator Glenn Skarzkynski regarding application for MC grant	0.10	19.50
09/04/19	FMW	SAAA: Email to id Business Administrator Glenn Skarzkynski regarding obtaining Tax ID No	0.20	39.00
09/05/19	FMW	General Procedures: Email from Business	0.20	39.00

		Administrator Glenn Skarzkynski about handling of new resolutions and ordinances with City Clerk Deborah Brooks and scheduling meeting with Ms. Kemble regarding OPRA issues		
09/05/19	FMW	Arts Alliance: receive and respond to query from City Clerk Deborah Brooks regarding ordinance to introduce Arts Alliance 501c(3) and resolution to appoint members to Alliance	0.30	58.50
09/05/19	FMW	611 Bordentown Easement: Email from Applicant counsel removing indemnification language in response to our request	0.20	39.00
09/05/19	FMW	General: Email to Mayor and Council from Business Administrator Glenn Skarzkynski containing follow-up regarding tree maintenance, alley between property	0.20	39.00
09/05/19	FMW	Obtaining template/sample ordinance to up lien on property for work performed by City as a result of failure of property owner to maintain property	0.30	58.50
09/05/19	FMW	Meeting Follow-Up: Email to Business Administrator Glenn Skarzkynski and City Clerk Deborah Brooks regarding plan for arts situation with attached ordinance, resolution appointing members, and 501(c)(3)	0.40	78.00
09/06/19	FMW	Follow-up telecon with applicant's attorney's office to confirm that hold-harmless/indemnification language has been removed from easement agreement	0.10	19.50
09/06/19	FMW	Police: Review of (3) MOU agreements between Prosecutor's Office of and South Amboy Police Department for appropriateness to ensure City incurs no unnecessary obligation	0.40	78.00
09/06/19	FMW	Police: Telecons and emails with Mr. Skarzkynski and firm approval of MOUs	0.20	39.00

09/06/19	FMW	Litigation, OPRA: Telecon Plaintiff's attorney regarding materials that were sought but allegedly not supplied and City's position regarding materials that have been provided	0.30	58.50
09/06/19	FMW	Litigation, OPRA: on scheduling teleconference with Business Administrator Glenn Skarzynski and Acting Clerk Laura Kemble	0.10	19.50
09/06/19	FMW	giving and reviewing easement draft with recent changes by Mr. Valettutto	0.20	39.00
09/07/19	FMW	OPRA On researching OPRA exceptions and confirming that no exception exists for documents that may be filed with court, but exist independently from the court process	0.40	78.00
09/09/19	FMW	Telecon Ms. Brooks and Ms. Kemble regarding several issues, primarily the OPRA action brought regarding code enforcement	0.30	58.50
09/10/19	FMW	Personnel: Confirming that Business Administrator Glenn Skarzynski will perform as hearing officer for	0.10	19.50
09/11/19	FMW	iewing further revised easement draft provided by counsel for applicant removing hold harmless language and contacting counsel to advise that document appears ready for signatures.	0.40	78.00
09/11/19	FMW	mail to Business Administrator Glenn Skarzynski concerning easement agreement	0.10	19.50
09/11/19	FMW	ail to Mr. Skarzynski outlining specific information necessary for inclusion in the Complaint to be filed	0.30	58.50
09/11/19	FMW	is search of corporate ownership c	0.30	58.50

09/11/19	FMW	Code Review: On review of changes in personnel section and police off duty provisions with email to Business Administrator Glenn Skarzkynski	0.50	97.50
09/11/19	FMW	Title 39: Investigation whether a time limit can be placed on handicapped parking and determining that 39:4-207 appears to prohibit same	0.40	78.00
		Hours:	35.60	
		Total fees:		\$6,942.00

Payments & Adjustments:

08/07/19		4,933.50 CR
	Total payments & adjustments:	\$4,933.50 CR

Billing Summary

Previous balance	\$4,933.50
Payments & adjustments	4,933.50 CR
Current fees & expenses	6,942.00
Total now due	\$6,942.00

LAW OFFICE OF FRANCIS M. WOMACK, LLC

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

October 31, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:			Hours	
08/22/19	FMW	Review material including by-laws, resolution, ordinance, 501(c)(3) application in preparation of telephone conference with SA Arts Alliance Corporation by-laws, 501(c)(3) application	0.50	97.50
08/23/19	FMW	Telecon with SA Arts Alliance Corp bylaws and 501(c)(3) application	0.80	156.00
08/30/19	FMW	Review and edit by-laws and accompanying documents	0.40	78.00
08/30/19	FMW	Prepare email regarding information needed for corporation registration and EIN	0.20	39.00
09/05/19	FMW	Telecon with NJ Division of Revenue regarding exediting EIN application	0.90	175.50
09/05/19	FMW	Telecon with IRS regarding EIN application without SSN	0.80	156.00
09/05/19	FMW	Legal Research re: EIN filing without SSN and type of incorporation for nonprofit corporation	1.70	331.50
09/13/19	FMW	Receive and review agenda for 9.18.19 meeting	0.20	39.00
09/13/19	FMW	Revising Puppy Mill Ordinance to properly reflect where it will be located within the City Code	0.40	78.00
09/16/19	FMW	Confirming with Business Administrator Glenn	0.20	39.00

		Skarzkynski that he will meet with M. Rasimowitz to confirm dates and information necessary for filing of Venetial complaint		
09/17/19	FMW	Telecon IRS re: expediting EIN applicaiton; contacting EIN application servicers to expedite	1.20	234.00
09/17/19	FMW	Bordentown Ave: Email from confirming that parking easement has been sent to county for recording	0.20	39.00
09/18/19	FMW	Preparing for Council Meeting September 18. Reviewing agenda and correspondence on all identified issues. Confirming \ status and ready for filing for closed session discussion.	0.80	156.00
09/18/19	FMW	Attending Regular Council Meeting of South Amboy City Council. Pre-meeting with Mr. Skarzynski and Mayor Henry	2.20	429.00
09/19/19	FMW	Email from Ms. Brooks regarding 2 resolutions tabled at meeting of 9/18/19 and reviewing all documents to ensure that no additional information/alteration is required on my part	0.30	58.50
09/20/19	FMW	Reviewing Medicare Reimbursement letter retirees	0.10	19.50
09/23/19	FMW	Corresponding with Ms. Brooks regarding legal issue items for closed session at 10/2 meeting	0.20	39.00
09/25/19	FMW	Receiving and reviewing notice of subpoena served upon	0.30	58.50
09/25/19	FMW	offices of attorney eeting on withdrawal of pending municipal matters concurrent with agreement to provide available OPRA documents and partial waiver of attorney's fees. This will result in adjournment of Order to Show Cause returnable next Monday and likely resolution of the case as a whole	2.70	526.50

09/26/19	FMW	Email from _____, letter _____ _____ pending date of Order to Show Cause Motion	0.10	19.50
09/27/19	FMW	MEUSA Greivances: receiving and reviewing Mr. Skarzynski's appropriate responses to greivances. Confirming that responses were proper in all regards	0.40	78.00
09/27/19	FMW	Agenda for 10/2/2019 - receive and review agenda for 10/2/2019 meeting	0.20	39.00
09/27/19	FMW	PBA: email from Mr. Noble to Mr. Skarzynski regarding City's honoring of memorandum from Police Chief, who is not in PBA	0.20	39.00
09/30/19	FMW	PBA: Reviewing Mr. Skarzynski's response to PBA regarding honoring of PBA member request make through Chief Levigne	0.10	19.50
09/30/19	FMW	Email Valetutto to Ms. Kimble regarding AmeriHealth using _____ property to distribute information	0.30	58.50
09/30/19	FMW	_____ with Mr. Kawzynski regarding dismissal of municipal matters	0.20	39.00
09/30/19	FMW	10/2 Agenda: receiving and reviewing tax lien items	0.10	19.50
09/30/19	FMW	_____ providing additional information necessary for preparing and filin complaint	0.20	39.00
10/01/19	FMW	Conferencing via telephone with JIF and with assigned counsel to obtain status information to update council on	0.40	78.00
10/01/19	FMW	Conferring with Ms. Brooks and Mr. Skarzynski to come to an understand of the best manner in which to transparently provide information to council and public regarding new municipal hires	1.00	195.00

10/01/19	FMW	Drafting and revising Complaint for filing vs. [REDACTED] and preparing same for entry into NJ Courts e-system	2.00	390.00
10/01/19	FMW	Mail from Mr. Razimowitz with additional information	0.20	39.00
10/01/19	FMW	Confirming that Order to Show Cause is adjourned to October 21 and further negotiating with [REDACTED]	0.20	39.00
10/01/19	FMW	Raffle Application Considerations: Confirming 6 week application time arrangement between Ms. Brooks and Mr. Skarzynski	0.10	19.50
10/01/19	FMW	SA Arts: Email regarding 501(c)(3)	0.10	19.50
10/02/19	FMW	Council Meeting: Preparing for meeting of the South Amboy City Council, by reviewing status and materials	0.50	97.50
10/02/19	FMW	Council Meeting: Attending meeting of the South Amboy City Council	2.00	390.00
10/02/19	FMW	Conferencing with Mr. Skarzynski regarding necessity to move forward with lawsuit on performance bond	0.20	39.00
10/02/19	FMW	Conferencing with Business Administrator Glenn Skarzynski regarding status of filing	0.10	19.50
10/02/19	FMW	Reviewing Salary Ordinance application to Officers and whether City is in full compliance of all obligations	0.30	58.50
10/02/19	FMW	Locating, amending and forwarding proposed hold harmless agreement for ABC applications for street closings, events, etc. Using Piscataway model	0.40	78.00
10/02/19	FMW	Email regarding costs associated with filing	0.10	19.50
10/03/19	FMW	Email regarding fire extinguisher inspections	0.10	19.50

10/03/19	FMW	... reviewing Email from Business Administrator Glenn Skarzkynski to which was found to be proper. Conferring with Mr. Skarzkynski	0.30	58.50
10/03/19	FMW	Following up with ... concerning the status of the sale of the property and whether he truly needs for me to produce the requested documents. Also objecting to the extent of attorney fee requests due to agreement, although City still has some liability.	0.30	58.50
10/03/19	FMW	... mail from opposing counsel	0.00	No charge
10/04/19	FMW	Kimble: Receiving and reviewing subpoena from Dominick in the building department and confirming his current work status	0.20	39.00
10/04/19	FMW	Email from Mr. Skarzkynski regard ... Reviewing status, law and responding thereto via telephone	0.40	78.00
10/04/19	FMW	Monitoring email to correspondence from Ms. Senape to Mr. Skarzkynski regarding meeting and responses of Business Administrator Glenn Skarzkynski; telephone consultation with BA	0.30	58.50
10/07/19	FMW	... nfering with Business Administrator Glenn Skarzkynski regarding offering alternative ... to meet with	0.30	58.50
10/07/19	FMW	Review executive session minutes provided by Ms. Brooks. Determining that minutes are in good order	0.30	58.50
10/07/19	FMW	... ceiving and reviewing draft consent order provided by opposing counsel	0.40	78.00
10/07/19	FMW	Email from Mr. Gross regarding status of illegal housing issues	0.10	19.50
10/07/19	FMW	Email to Mr. Aaron objecting to	0.20	39.00

		inclusion of attorney's fees even though I believe he is entitled to them		
10/08/19	FMW	Ferry Terminal: Reviewing DEP terminal issues; telecon with Mr. Lanza's office; reaching tentative conclusion that there is no impediment to closure of outstanding applicaitons	0.30	58.50
10/08/19	FMW	Further conferring with Mr. Skarszynski regarding employee's willingness to only answer questions via email	0.30	58.50
10/08/19	FMW	South Amboy Ferry Terminal; email from Mr. Lanza - reviewing	0.30	58.50
10/10/19	FMW	Reviewing draft settlement agreement and making significant material changes and forwarding same to Mr. Aaron. Various emails with Mr. Aaron	0.70	136.50
10/10/19	FMW	MEUSA: receiving notice that version of the contract provided to MEUSA did not contain all aspects. Reviewing contract and re-inserting inadvertently removed sections and then forwarding same to Mr. Skarzynski for further review/	0.50	97.50
10/10/19	FMW	RFPs: on review of final RFPs	0.90	175.50
10/10/19	FMW	Reviewing appropriate questions proposed by Business Administrator Glenn Skarzkynski	0.20	39.00
10/11/19	FMW	Response to Mr. Skarzynski	0.10	19.50
10/16/19	FMW	Council Meeting Preparation: Reviewing agenda and all records in preparation for Council Meeting	0.40	78.00
10/16/19	FMW	Council Meeting: Attending South Amboy Council Meeting	1.80	351.00
10/16/19	FMW	Confirming with opposing counsel that I agree with stipulation and will present to council	0.10	19.50

		for their review		
10/16/19	FMW	Response regarding Amerigroup use of Dunkin Donuts	0.20	39.00
10/18/19	FMW	Additional recommendations regarding return to work	0.20	39.00
10/18/19	FMW	Building a mail confirming that moving forward	0.10	19.50
10/18/19	FMW	conferring further with Mr. Skarzynski in light of or refusal to answer questions, and recommending that an outside labor attorney be retained to independently meet with and perform investigation since she apparently does not trust the city. Speaking with attorney Skarzynski	0.60	117.00
10/18/19	FMW	corresponding with advise that matter appears resolved and that it will be presented to Mayor and Council for approval. Please adjourn Order to Show Cause	0.30	58.50
10/18/19	FMW	viewing professional services agreement	0.20	39.00
10/18/19	FMW	Confirming with Prosecutor Kawczynski and Business Administrator Glenn Skarzynski that Mr. Kawczynski will represent City in appeal of municipal Court conviction	0.30	58.50
10/28/19	FMW	Crossing Guard Police Response: Reviewing emails from Chief of Police and drafting email memo for Mayor and Business Administrator Glenn Skarzynski with opinion that if guard is reinstated the emails do not arise to level of insubordination but that the Chief is very close to the line	1.50	292.50
10/31/19	FMW	Vaping: Telecon with Council President Gross and Business Administrator Glenn Skarzynski	0.30	58.50

regarding a vaping ordinance

Hours:	35.70	
Total fees:		\$6,961.50

Payments & Adjustments:

09/18/19		6,942.00 CR
Total payments & adjustments:		\$6,942.00 CR

Billing Summary

Previous balance	\$6,942.00
Payments & adjustments	6,942.00 CR
Current fees & expenses	6,961.50
Total now due	\$6,961.50

LAW OFFICE OF FRANCIS M. WOMACK, LLC

Fed. Tax ID No: 47-5324639

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

December 31, 2019
1-1

Matter No. 1-1
General Municipal Matters

Fees:	Hours	
11/01/19 FMW		Receive and review email from Business Administrator Glenn Skarzynski regarding [redacted] id confirm status
	0.20	39.00
11/01/19 FMW		L110 Fact Investigation/Development Receive and Review email from Business Administrator Glenn Skarzynski regarding Qual-Lynx CJJIF
	0.30	58.50
11/01/19 FMW		L110 Fact Investigation/Development Receive and review Council Meeting Agenda for 11/06/2019. Confirming preparation of necessary documents and issues
	0.50	97.50
11/01/19 FMW		Receive and review letter of representation from [redacted] regarding [redacted]
	0.20	39.00
11/01/19 FMW		Research: Receive and Review email from [redacted] regarding licensing a pet pig; review SA Code and State Laws
	0.50	97.50
11/01/19 FMW		Senape: Receive and review email from Council President Mickey Gross regarding [redacted]
	0.10	19.50
11/01/19 FMW		Consult attorney [redacted] introduction and to discuss initial plans for due diligence
	0.40	78.00
11/01/19 FMW		L110 Fact Investigation/Development reaching out to [redacted] to determine whether he has any intention of removing structures and [redacted]
	0.30	58.50

		confirming our intentions to proceed apaceL110 Fact Investigation/Development		
11/04/19	FMW	Animal Licensing: Responding to Mr. Valetutto and Mr. Skarzynski regarding licensing pet pig.	0.20	39.00
11/05/19	FMW	Vaping Ordinance: Conducting survey of successful vaping ordinances in Westfield and several other New Jersey municipalities; conducting research on vaping ordinance objectives; assessment of present federal and state proposals w/o confirming likelihood of positive action; drafting proposed SA vaping ordinance	5.00	975.00
11/05/19	FMW	Conferring with _____ regarding Mayor approval and best manner for expeditiously proceeding	0.30	58.50
11/06/19	FMW	Meeting Preparation: Reviewing materials, agenda, documentation and records in preparation for Council meeting; preparing discussion on vaping; 611 Status	2.00	390.00
11/06/19	FMW	Meeting Attendance: Attend 11/06 South Amboy council meeting.	2.40	468.00
11/06/19	FMW	Receive and review email form	0.20	39.00
11/06/19	FMW	Telecon with employee attorney and researching implications of allegations; telecon with Business Administrator Glenn Skarzkynski	0.70	136.50
11/06/19	FMW	Receive and review email from containing IT material regarding OPRA request. Conferring with counsel regard obtaining documents as requested; researching legal status of Code Enforcement summonses as applicable to OPRA request	0.90	175.50
11/06/19	FMW	Follow up telephone call with Ms.	0.20	39.00

11/07/19	FMW	Council Meeting Follow-Up: Receive and review email from Business Administrator Glenn Skarzynski regarding several items from 11/06 council meeting follow-up. Confirming documents requested	0.50	97.50
11/07/19	FMW	Receive and review email from Deborah Brooks regarding Grievances.	0.50	97.50
11/07/19	FMW	Receive and Review email from [redacted] regarding [redacted]	0.20	39.00
11/07/19	FMW	Receive and review clarification email from [redacted] regarding [redacted]	0.20	39.00
11/07/19	FMW	Follow up telecon with [redacted] regarding process	0.20	39.00
11/07/19	FMW	Telecon with [redacted] limiting requested documents	0.20	39.00
11/08/19	FMW	No Knock Registry: Receive and review email from Deborah Brooks regarding No Knock Registry.	0.60	117.00
11/08/19	FMW	Rooming House Inspections: Receive and review email from Council President Mickey Gross regarding Rooming House Inspection; reviewing City Code regarding current inspection "requirements" and exiting laws in South Amboy city Code	0.50	97.50
11/08/19	FMW	Addressing City's investigation and handling of [redacted] gations, including review of Business Administrator Glenn Skarzynski's correspondence with [redacted] actions recommended; telecon with proposed investigating attorney [redacted] regarding scope and nature of requested investigation; telecon with [redacted] reviewing prior investigation record of attorney [redacted]	2.10	409.50

11/08/19	FMW	Receive and review email from [redacted] regarding [redacted]	0.20	39.00
11/08/19	FMW	Telecon with [redacted] regarding resolution of motion for benefits	0.30	58.50
11/08/19	FMW	Minutes Review: reviewing minutes of executive session and determining that no redactions appear necessary; email to Ms. Brooks	0.30	58.50
11/08/19	FMW	No Flyer Ordinance: Receiving and reviewing registration information from Councilwoman Dato, applicable in Bridgeton, New Jersey	0.30	58.50
11/08/19	FMW	No Flyer Ordinance: email to Councilwoman Dato confirming receipt of applicable in Bridgeton, New Jersey	0.10	19.50
11/08/19	FMW	mail and telecon with Craig Cox of [redacted] regarding process by which we will proceed on friendly condemnation of property	0.30	58.50
11/11/19	FMW	Receive and review email from [redacted] regarding likely investigation time-frame	0.30	58.50
11/11/19	FMW	Receive and review email with enclosures from [redacted] regarding [redacted]	0.60	117.00
11/11/19	FMW	Recycle Coach Application: Receive and review email from Council President Mickey Gross regarding Recycle Coach App	0.10	19.50
11/12/19	FMW	Receive and review additional/litigation email from [redacted] South Amboy	0.30	58.50
11/12/19	FMW	No Knock Registry & Anti-Litering Ordinance: Research and follow-up on no-knock materials received from various municipalities and extent to which such registries have been accepted by courts; initial outlines of two proposed ordinance amendments	0.90	175.50

11/12/19	FMW	Receive and review email from [redacted] containing additional correspondence and attachments from [redacted] researching and obtaining template for filing of 'friendly' condemnation; telephone contact with NJDEP and reviewing regulations to confirm that proposed method of obtaining property will indeed extinguish lien and will not pass it to City of South Amboy upon completion	2.90	565.50
11/12/19	FMW	In contact with NJDEP to address whether environmental lien will be fully and completely extinguished though City's acquisition of property via friendly condemnation; independent review of cites and sources provided by counsel for property owner	1.60	312.00
11/12/19	FMW	Professional Appointments: Receive and review email from Deborah Brooks containing sample professional resolution/contracts and reviewing same	0.30	58.50
11/12/19	FMW	Executive Meeting: Receive and review email from Deborah Brooks regarding 11/06 Council Meeting Executive Session Minutes	0.30	58.50
11/12/19	FMW	Additional telecon with counsel [redacted] hear his concerns regarding Senape continuing status and then telecon with Mr. Skarzynski to discuss same	0.40	78.00
11/12/19	FMW	Receiving messages from Skarzynski regarding City seeding control of [redacted] which no action was yet taken, and researching documentation for vacating paper street	0.40	78.00
11/12/19	FMW	Telecon to specific council members regarding necessity for no emails or public statements	0.30	58.50
11/13/19	FMW	Receive and review email with attachments dated 06/13/19 and 11/13/19 from Business Administrator Glenn Skarzynski	0.80	156.00

		regarding e; attempting to review resolutions of Planning Board and minutes/notes from Council meeting confirming vacation of paper street		
11/13/19	FMW	No Knock Registry: Receive and review email from Zusette Dato regarding Bridgeton Ordinance; Handbill Circular Application	0.30	58.50
11/13/19	FMW	Personnel: Receive and review email containing .mo form Business Administrator Glenn Skarzynski; reviewing same and drafting email with analysis and recommendations for response	2.30	448.50
11/13/19	FMW	Letter from counsel for affirming desire to have matter placed on next agenda and attaching lot and block map; review of map and telecon confirmation with Business Administrator Glenn Skarzkynski	0.40	78.00
11/13/19	FMW	Telecon and messages Mr. Skarzynski about to return to work and appropriate preparations and plans he has made; confirming that I believe the proposed activities are appropriate and no other action other than removing other workers prior to receiving investigation findings is possible	0.50	97.50
11/14/19	FMW	Receive and review email from regarding and receive brief call from regarding his objections (sight unseen) to while allowing conversation to Mr. Skarzynski	0.30	58.50
11/14/19	FMW	Receive and review copies of emails between attorney and attorney regarding scheduling; telecon to discuss his impressions and possible prior contacts with attorney	0.30	58.50

11/14/19	FMW	Final review and in-preson meeting with attorney Aaron; attending at Middlesex County Court house for filing of Consent Order in Chambers of Judge Rivas	1.90	370.50
11/14/19	FMW	Telephone regarding ongoing investigation	0.20	39.00
11/15/19	FMW	Receive and review email from	0.20	39.00
11/15/19	FMW	Zoning: Receive and review email from Business Administrator Glenn Skarzynski regarding proposed drafted zoning map	0.40	78.00
11/15/19	FMW	Receive, review and discuss email from Business Administrator Glenn Skarzynski regarding wording of return to work memo	0.50	97.50
11/15/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski regarding return to work	0.20	39.00
11/15/19	FMW	Receive, review, research and respond to email from Deborah Brooks regarding Custodian of Record for the Housing Authority and for SARA	0.50	97.50
11/15/19	FMW	Traveling to South Amboy to meet with Mr. Skarzynski and confirm plans for investigation; referral of claim to JIF; confirming that process is in place to proceed street vacation	2.00	390.00
11/19/19	FMW	Receive and review objection email from	0.20	39.00
11/19/19	FMW	Receive and review email from Deborah Brooks regarding Resolution for Setting Fees for Participation in S/A Senior Center.	0.20	39.00
11/19/19	FMW	Research regarding Do Not Knock Registry	5.00	975.00

11/19/19	FMW	Receive and review email from Deborah Brooks regarding No Vaping Ordinance	0.20	39.00
11/19/19	FMW	Receive and review email from Tom Reilly regarding adopting Guard Your Backyard Ordinance	0.30	58.50
11/19/19	FMW	Receive and review email from Deborah Brooks regarding moving Vaping Ordinance to 2020.	0.20	39.00
11/19/19	FMW	Receive and review email from Deborah Brooks regarding Easement Resolution.	0.20	39.00
11/19/19	FMW	Receive and Review email from Deborah Brooks containing AN ORDINANCE CONCERNING FEES TO THE CITY OF SOUTH AMBOY.	1.60	312.00
11/19/19	FMW	Resolution: drafting and forwarding resolution establishing Sr. Citizen fees for 2020	0.50	97.50
11/19/19	FMW	Ordinance: Drafting proposed handbill ordinance and including same for inclusion at council meeting	2.50	487.50
11/19/19	FMW	Vaping Ordinance: email to Ms. Brooks advising that we will be further discussing the vaping ordinance, but the ordinance itself can be removed from next agenda	0.10	19.50
11/19/19	FMW	Soil Ordinance: Email from Councilman Reilly asking that we look into safeguards for safe fill and conferring with Business Administrator Glenn Skarzkynski and Mayor Henry; obtaining sample fill ordinances from other NJ municipalities	0.50	97.50
11/19/19	FMW	Drafting proposed handbill ordinance and including same for inclusion at council meeting	3.50	682.50
11/19/19	FMW	Vaping Ordinance: email to Ms. Brooks advising that we will be further discussing the vaping ordinance but that it can be removed from agenda.	0.20	39.00
11/19/19	FMW	Email from Councilman Reilly asking that we	1.00	195.00

		looking into safeguards for dirt fill; conferring with Business Administrator Glenn Skarzkynski and Mayor Henry; obtaining sample fill ordinances and list of best practices from other municipalities in preparation of drafting ordinance		
11/19/19	FMW	conferring with Mr. Skarzkynski and receiving authorization to proceed with correspondence to counsel based upon his conversation with	0.20	39.00
11/19/19	FMW	iving and forwarding letter from counsel on	0.50	97.50
		Business Administrator Glenn Skarzkynski telecon with Mr. Skarzkynski to discuss		
11/19/19	FMW	Senior Center Fees: responding to Ms. Brooks in agreement that resolution probaby needs to be incorporated in fee ordinance	0.20	39.00
11/19/19	FMW	SARA researching and responding to request and indicating that Executive Director (Secretary) is keeper of records and responsible for responding to OPRA request.	0.90	175.50
11/19/19	FMW	regarding status of assignment to counsel and my continuing discussions with	0.30	58.50
11/19/19	FMW	low-up call with confirming status with JIF and Business Administrator Glenn Skarzkynski	0.20	39.00
11/20/19	FMW	Resolution Proposal: Receive and review email from Tom Reilly regarding adopting Guard Your Backyard resolution	0.20	39.00
11/20/19	FMW	Sr. Center Fees: Receive and review email from Deborah Brooks regarding Resloution Setting	0.10	19.50

Fees for Participation in SA Senior Center

11/20/19	FMW	SARA Records: follow up response to Ms. Brooks	0.20	39.00
11/20/19	FMW	Receive and review email from [redacted] regarding consent order	0.40	78.00
11/20/19	FMW	Receive and review email from [redacted] to [redacted]	0.30	58.50
11/20/19	FMW	Council Schedule: Receive and review South Amboy Council Meeting Schedule for December and confirming existing proposals and projects	0.30	58.50
11/20/19	FMW	Meeting Agenda: Receiving and reviewing South Amboy Council Meeting Agenda and Bill List and reviewing/updating resolution and discussion issues	1.00	195.00
11/21/19	FMW	Ordinance: Receive and review email from City Planner to Business Administrator Glenn Skarzynski regarding Redevelopment Ordinance	0.50	97.50
11/21/19	FMW	Receive and review email from [redacted] containing photos and attachments of workplace; conferring with Mr. Skarzynski; telecon [redacted] and progress of investigation; telecon [redacted] knowledge receipt and action	0.70	136.50
11/22/19	FMW	Receive and review email from [redacted] regarding arranging conference	0.20	39.00
11/22/19	FMW	Research: Paper Street Vacation form of Ordinance and preparing proposed ordinance for vacation of street re:	3.10	604.50
11/22/19	FMW	Agenda: Receive and review email from Deborah Brooks containing 11/25 Draft Agenda and attending City Hall to confer with Ms. Brooks, Mr. Skarzynski and Staff regarding meeting materials	1.70	331.50

11/22/19	FMW	Council Inquiry: Receive, review and telephonically respond to inquiry from Council President Mickey Gross regarding adopting ordinances	0.30	58.50
11/22/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski regarding	0.10	19.50
11/22/19	FMW	Drafting ordinance to accept site triangle easement for due with legal research for situational completeness; including metes and bounds descriptions from French and Parillo with EX A (description) and EX B (map)	3.70	721.50
11/22/19	FMW	Discussion Mr. Razimowitz regarding plans and status for contacts he has had with associated parties	0.40	78.00
11/25/19	FMW	Email: Receive and review Council Meeting agenda from Deborah Brooks	0.70	136.50
11/25/19	FMW	Receive and review email regarding 11/25 amended Agenda	0.20	39.00
11/25/19	FMW	Review and prepare for South Amboy Council Meeting	3.00	585.00
11/25/19	FMW	Attend South Amboy Council Meeting	2.00	390.00
11/25/19	FMW	Council Contact: reaching out to Councilwoman Dato regarding Do Not Knock Registry	0.20	39.00
11/26/19	FMW	Follow-up research calls with Engineer and BA to seek to determine time frame of City's extensive efforts to resolve issues prior to litigation; researching and requesting time records to document overtime that is utilized monthly to ensure sewer lines	1.60	312.00
11/27/19	FMW	Receive and review email from Craig Cox regarding transfer of city of South Amboy	0.30	58.50

11/27/19	FMW	Receive and review email from [redacted] regarding scheduling of Thibault meeting with employee	0.20	39.00
11/27/19	FMW	Receiving emails indicative of problems between [redacted] regarding employee's failure to be present as agreed for meeting with [redacted] negative impact of her failure to appear upon City's ability to timely complete investigation; attempted telephone calls with both parties and conferring eventually with [redacted]	1.00	195.00
11/27/19	FMW	Receive notification for request for information regarding [redacted] tions and forwarding same to [redacted]	0.30	58.50
11/27/19	FMW	Follow up with Business Administrator Glenn Skarzkynski and Mark Razimowitz regarding status	0.30	58.50
11/27/19	FMW	Reviewing notices	0.20	39.00
11/27/19	FMW	Work on drafting completed and revised Complaint for filing; researching on ability to bring suit by municipality without having enacted an independent "sewer" ordinance	4.50	877.50
12/02/19	FMW	Receive and review email from [redacted]	0.30	58.50
12/02/19	FMW	Professional Appointments: Receive and review email from Deborah Brooks regarding Professional Contracts	0.20	39.00
12/02/19	FMW	Professional Appointments: Reviewing RFP templates and contracts	0.20	39.00
12/02/19	FMW	Receive and review email from [redacted] regarding settlement order	0.30	58.50
12/03/19	FMW	Municipal Court: Receive and review email from John Kawczynski to [redacted] regarding [redacted]	0.50	97.50

		DWI Trials; telecon with Mr. Kawczynski regarding anticipated issues regarding any 7 it appellate decisions		
12/03/19	FMW	Litigation: Receive and review email from Mark Rasimowicz regarding Subpoena regarding a road opening permit project; telecon opposing counsel for introduction and to determine nature of testimony to be sought from Mr. Razimowitz; receiving confirmation that deposition will be rescheduled and that I will attend with City Engineer	0.60	117.00
12/03/19	FMW	on preparing Summonses against both defendnats for service	0.40	78.00
12/04/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski regarding Holiday Giving 2019 - Local Families	0.30	58.50
12/04/19	FMW	Engineering: Receive and review email from Mark Rasimowicz regarding a road opening permit project; telecon Mr. Rasimowicz regarding any input required from me.	0.30	58.50
12/04/19	FMW	Receive and review email from reg	0.40	78.00
12/04/19	FMW	Professionals: travel to City Hall and meeting with Mr. Skarzynski and Mayor Henry regarding review of professional qualifications	1.40	273.00
12/06/19	FMW	Professional Appointments: Receive and review email from Deborah Brooks regarding spreadsheet for RFP's	0.20	39.00
12/06/19	FMW	Receive and review 12/11 Agenda for South Amboy City Council Meeting	1.00	195.00
12/06/19	FMW	Contacting Ms. the JIF to confirm status and assignment of these files	0.30	58.50

12/07/19	FMW	Receive and review email from Zusette Dato regarding No Knock Registry on 12/11 SA Council Meeting Agenda	0.40	78.00
12/09/19	FMW	Receive and review email from Council President Mickey Gross regarding attorney bill from Personnel Matter	0.30	58.50
12/09/19	FMW	Receive and review email from Deborah Brooks regarding Ordinance 27-2019 on 12/11 SA Council Meeting Agenda	0.30	58.50
12/09/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski regarding proposed responses; telecon with Mr. Skarzynski and then reaching out to investigate investigation status and City from length of ongoing investigation	0.60	117.00
12/09/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski to Mayor and Council	0.30	58.50
12/09/19	FMW	Letter to attorney	0.30	58.50
12/09/19	FMW	Telecon to JIF regarding review and status of submitted defense	0.20	39.00
12/09/19	FMW	Research basic legal status and prior New Jersey precedents regarding "interim" investigation to address issues raised by counsel and ensure that we are doing everything possible to complete investigation	2.50	487.50
12/10/19	FMW	Receive and review email from Deborah Brooks regarding 2021 Reorganization dates	0.30	58.50
12/10/19	FMW	Receive and review email from Deborah Brooks regarding TACO Appointment	0.30	58.50

12/10/19	FMW	Receive and review email form Business Administrator Glenn Skarzynski to Deborah Brooks regarding TACO Appointment	0.30	58.50
12/10/19	FMW	Receive and review email from Councilman regarding procedure to remove the NJEDA Lien after filing condemnation pleadings and the subsequent transfer of title of Bordentown Avenue to South Amboy	0.50	97.50
12/10/19	FMW	Reviewing final response from Business Administrator Glenn Skarzkynski to Councilman McLaughlin and rest of counsel concerning	0.30	58.50
12/10/19	FMW	Follow-up email from Councilman McLaughlin to Business Administrator Glenn Skarzkynski and Council and confirming that there is no breach of confidentiality	0.20	39.00
12/11/19	FMW	Receive and review email from	0.30	58.50
12/11/19	FMW	Receive and review email from Arthur Thibault regarding I up telecon	0.30	58.50
12/11/19	FMW	Review and Prepare for South Amboy City Council Meeting	3.00	585.00
12/11/19	FMW	Attend and participate in South Amboy City Council Meeting	2.50	487.50
12/13/19	FMW	Bordentown Avenue: Telephonic meeting with Craig Cox regarding process with property and reaching agreement on who will do what	0.60	117.00
12/13/19	FMW	SA Arts Alliance Incorporation: Receive and review email from Sophia Shalaby regarding SA Arts Alliance - Incorporation info	0.30	58.50
12/13/19	FMW	Professional Contracts: Attending at City Hall and reviewing professional RFQs for legal	5.00	975.00

		compliance. Memo regarding compliance.		
12/16/19	FMW	Professional Appointments: Receive and review email from Deborah Brooks regarding Prosecutor/Defender appointments	0.20	39.00
12/16/19	FMW	T...: Receive and review email from Mark Rasimowicz regarding the City's signing off on the TWA Construction Completion Certification and recommending that there be no sign-off and this time	0.40	78.00
12/16/19	FMW	... receive and review email from	0.20	39.00
12/17/19	FMW	...: Receive and review email from Business Administrator Glenn Skarzynski	0.40	78.00
		conferring with Mr. Skarzynski regarding the		
12/17/19	FMW	... receive and review additional emails from	0.20	39.00
12/17/19	FMW	Resolutions/Contracts: Receive and review email from Deborah Brooks containing sample contract used for general counsel; on drafting template format based upon prior year use of professional contracts for public defender and municipal prosecutor	1.20	234.00
12/17/19	FMW	RFP Contracts: Receive and review email from regarding RFP-Not To Exceed	0.30	58.50
12/17/19	FMW	Receive and Review email from regarding	0.30	58.50
12/18/19	FMW	... receive and review email from Business Administrator Glenn Skarzynski regarding nature of response with Mr. Skarzynski regarding nature of response	0.60	117.00

12/18/19	FMW	Infrastructure: Receive and review email from Business Administrator Glenn Skarzynski regarding 5G meeting on January 8, 2020	0.20	39.00
12/18/19	FMW	SAHA Pilot Payments: Review and follow up on SAHA Pilot payments;	0.30	58.50
12/18/19	FMW	Appointment resolutions: on amending appointment resolutions; original resolutions drafted by Ms. Brooks appropriate	0.70	136.50
12/18/19	FMW	Emails Ms. Brooks and Mr. Skarzynski regarding filing of	0.20	39.00
12/19/19	FMW	Receive and review email from C regarding	0.30	58.50
12/19/19	FMW	Receive and review letter from James Stahl	0.50	97.50
12/20/19	FMW	Receive and review email and materials from Mark Rasimowicz regarding	0.60	117.00
12/26/19	FMW	Receive and review email from	0.20	39.00
12/28/19	FMW	Receive and review email from Council President Mickey Gross regarding noise complaint	0.20	39.00
12/30/19	FMW	Receive and review email from Business Administrator Glenn Skarzynski regarding	0.30	58.50
12/30/19	FMW	Receive and review email from Deborah Brooks regarding 2020 Reorganization meeting	0.70	136.50
12/30/19	FMW	Receive and review email from Deborah Brooks regarding Professional Services Resolutions	0.50	97.50
12/30/19	FMW	Review and send email to Deborah Brooks regarding AJV Engineering Resolution	0.30	58.50
12/30/19	FMW	Review and send email to Deborah Brooks regarding Revised AJV Resolution	0.30	58.50

12/30/19	FMW	Receive and review email from Brian McLaughlin regarding 2020 Reorganization meeting	0.10	19.50
12/31/19	FMW	Receive and review email from Deborah Brooks regarding	0.30	58.50
			Hours:	121.00
			Total fees:	\$23,595.00

Payments & Adjustments:

11/06/19				6,961.50 CR
Total payments & adjustments:				\$6,961.50 CR

Billing Summary

Previous balance	\$6,961.50
Payments & adjustments	6,961.50 CR
Current fees & expenses	23,595.00
Total now due	\$23,595.00