

Karen Gallagher

From: Chris Wood
Sent: Wednesday, July 17, 2019 3:33 PM
To: Karen Gallagher
Subject: FW: OPRA request - Summary of all bills related to city solicitor

RECEIVED

JUL 18 2019

CITY CLERK'S OFFICE

-----Original Message-----

From: Anonymous [mailto:opra+request-6353-eb605b06@requests.opramachine.com]
Sent: Wednesday, July 17, 2019 2:40 PM
To: Chris Wood
Subject: OPRA request - Summary of all bills related to city solicitor

Dear Wildwood City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

City solicitor bills and all bills that city solicitor used other attorneys on for cases involved in the city of wildwood including correspondence with other attorneys. years requested 2018 and 2019

Yours faithfully,

Anonymous

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6353-eb605b06@requests.opramachine.com

Is cwood@wildwoodnj.org the wrong address for OPRA requests to Wildwood City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=wildwood_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/summary_of_all_bills_related_to

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

THE CITY OF WILDWOOD
4400 NEW JERSEY AVENUE
WILDWOOD, NEW JERSEY 08260



INTEROFFICE MEMORANDUM

OFFICE OF THE CITY SOLICITOR

(609) 846-2077 PH
(609) 523-2444 FX

TO: KAREN GALLAGHER, DEPUTY CLERK
FROM: MARY D'ARCY BITTNER, CITY SOLICITOR
SUBJECT: JULY 18, 2019 OPRA RECORDS REQUEST
DATE: JULY 25, 2019

With regard to the July 18, 2019 OPRA request submitted by Anonymous, please be advised as follows:

- 1) With regard to the request for "City solicitor bills," for years 2018 and 2019, please know there are no such bills as I do not submit bills for my time.
- 2) With regard to the request for "all bills that the city solicitor used other attorneys on cases involved in the city of Wildwood," for years 2018 and 2019, please find attached those invoices compiled by Chrissy Stackhouse and reviewed by me. On my advice they do not include invoices from the city's bond counsel as I don't consider his work to be on "cases." However if the requestor does want those invoices they can be provided expeditiously as they don't require redaction. The invoices are bates stamped numbered OPRA1 through OPRA161. Please know I redacted employee names in the invoices of labor counsel, William Blaney, Esq., pursuant to exemptions for information in connection with any grievance filed by or against an individual, N.J.S.A. 47:1A-1.1 and in connection with personnel and pension records, N.J.S.A. 47:1A-10.
- 3) With regard to the request for "including correspondence with other attorneys," for 2018 and 2019, attached please find my certification and the privilege log with that correspondence, bates stamped numbered OPRA162 through OPRA 725.

I believe these documents fully comply with the request.

Thank you.

Mary

Certification

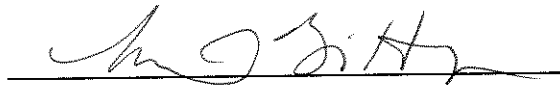
I, Mary D'Arcy Bittner, Esq., hereby certify as follows:

1. In response to the July 18, 2019 OPRA request from Anonymous, which included a request for all correspondence I, the city solicitor, had with attorneys used by the city on cases involving the city in 2018 and 2019, I did the following.
 - a. I searched my email for "Blaney" (labor counsel), "Karavan" (tax counsel), "Baumann" (redevelopment counsel) and "Leibman", (special litigation counsel). I included all emails where those names were in the *from*, *to* or *copied to* portion of an email in 2018 and 2019.
 - b. I searched me email for "Long" (2018 tax counsel) and found nothing. However, I recall his emails were sent through and assistant so I searched for "marmero" which is in the firm name and appears in firm email addresses. I included all emails where "marmero" appears in the *from*, *to* or *copied* portion of an email in 2018 and 2019.
 - c. I searched my email for "Gelzunas" (prosecutor) and only came up with a few emails which were sent or received in Mr. Gelzunas' capacity as solicitor for the Borough of Wildwood Crest, not as City of Wildwood Prosecutor. Therefore I did not consider those emails responsive and did not include them.
 - d. I searched my email for "Fuscellaro" (public defender) and did not find any emails from 2018 or 2019.
 - e. I did not consider attorneys assigned by the MEL-JIF to represent the city as being within the universe of the request.
2. I included an index identifying all redactions and basis for same.
3. I don't recall receiving any hard copy correspondence from city attorneys.
4. My document retention policy is not to delete any emails other than obvious spam.

I certify the above statements are true, understanding if any are knowingly false I am subject to punishment.

Date:

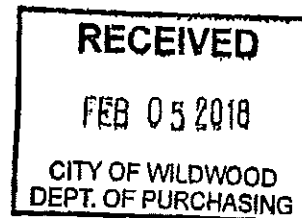
7/25/19



Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260



Date	Invoice No.
02/01/18	GP203816

Date	Description	Hours	Rate	Amount
01/03/18	Draft final agreement; draft e-mail re: █████(KDW)	0.5	135.00	67.50
01/03/18	Receipt and review of █████ separation agreement. (WGB)	0.3	135.00	40.50
01/08/18	File review; finalize █████ agreement; forward to Tom Cushane, Esq. (WGB)	0.2	135.00	27.00
01/10/18	Receipt and review of e-mail from Hope Pinto re: snow day; follow up. (WGB)	0.2	135.00	27.00
01/15/18	Preparation of interrogatories and notice to produce; draft letter to R.R. re: DeMarzo. (KDW)	2.5	135.00	337.50
01/16/18	Preparation of material for charges re: █████ (KDW)	1.5	135.00	202.50
01/16/18	Office conference and telephone conference with Chief Regalbuto re: discipline issue; follow up. (WGB)	1.5	135.00	202.50
01/17/18	Receipt and review of 31-B and settlement; follow up re: █████. (KDW)	0.3	135.00	40.50
01/17/18	Telephone conference with Chief; receipt and review of e-mail. (WGB)	0.5	135.00	67.50
01/18/18	Telephone conference with Chief Regalbuto. (WGB)	0.5	135.00	67.50
01/19/18	Receipt and review of discipline paperwork. (WGB)	0.2	135.00	27.00
01/22/18	Telephone conference with Mary Bittner, Esq., Chris Fox and Anthony Leonetti re: █████ settlement; follow up e-mail; telephone conference with client. (WGB)	0.6	135.00	81.00
01/23/18	Telephone conference and e-mail to Tom Cushane, Esq. re: █████ settlement. (WGB)	0.3	135.00	40.50
01/23/18	Receipt and review of redlined █████ agreement from Mary Bittner, Esq. (WGB)	0.2	135.00	27.00
01/24/18	Receipt and review of e-mail with attachment re: █████ time issues. (WGB)	0.3	135.00	40.50
			Total	\$1,296.00

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:
City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

RECEIVED
MAR 12 2018
CITY OF WILDWOOD
DEPT. OF PURCHASING

Date	Invoice No.
03/05/18	GP203853

Date	Description	Hours	Rate	Amount
02/01/18	Telephone conference with client; file review re: [REDACTED] agreement changes. (WGB)	0.6	135.00	81.00
02/09/18	Review case file; review discovery related to G.D.; e-mail R.R. re: meeting - DeMarzo. (KDW)	1.8	135.00	243.00
02/09/18	File review; e-mail to Tom Cushane, Esq. re: [REDACTED] settlement. (WGB)	0.2	135.00	27.00
02/13/18	Telephone conference with R.R.; draft e-mail to R.R. re: DeMarzo. (KDW)	0.4	135.00	54.00
02/14/18	Telephone conference with Tom Cushane, Esq. re: [REDACTED] (WGB)	0.5	135.00	67.50
02/16/18	Attendance at police department; file review re: DeMarzo. (KDW)	1.5	135.00	202.50
02/14/18	Telephone conference with Tom Cushane, Esq. receipt and review of e-mail re: settlement. (WGB)	0.5	135.00	67.50
02/15/18	Telephone conference with T.C.; review agreement re: [REDACTED] (KDW)	0.3	135.00	40.50
02/15/18	Draft response to NTP re: DeMarzo. (KDW)	1.6	135.00	216.00
02/22/18	Receipt and review of e-mail; draft e-mail to R.R. re: [REDACTED] (KDW)	0.3	135.00	40.50
02/22/18	E-mail exchange with chief re: fine processing for discipline. (WGB)	0.3	135.00	40.50
02/23/18	Receipt and review of e-mail from R.R. re: [REDACTED] (KDW)	0.2	135.00	27.00
02/23/18	Telephone conference with R.R.; review documents re: [REDACTED] (KDW)	0.4	135.00	54.00
02/23/18	Receipt and review of discovery end date re: DeMarzo. (KDW)	0.2	135.00	27.00
			Total	

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:

City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
03/05/18	GP203853

Date	Description	Hours	Rate	Amount
02/26/18	Review documents for addendum re: [REDACTED]. (KDW)	0.4	135.00	54.00
02/28/18	Review files from R.R. re: DeMarzo. (KDW)	1	135.00	135.00
			Total	\$1,377.00

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:

City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
04/04/18	GP203896

Date	Description	Hours	Rate	Amount
03/06/18	Receipt and review of medical note for [REDACTED] - forward to chief. (WGB)	0.2	135.00	27.00
03/07/18	Legal research; file review re: discipline fine; follow up telephone conferences; preparation of discipline. (WGB)	2.5	135.00	337.50
03/08/18	Receipt and review of motion to extend discovery re: DeMarzo. (KDW)	1	135.00	135.00
03/13/18	Final review of discovery; draft letter to R.R.; finalize answer to interrogatories re: DeMarzo. (KDW)	1.8	135.00	243.00
03/19/18	Legal research re: Class II training reimbursement; draft form correspondence; e-mail to chief forwarding form. (FG)	1	135.00	135.00
03/21/18	Draft letter to R.R. re: discovery - DeMarzo. (KDW)	0.4	135.00	54.00
03/21/18	Draft response to plaintiff's motion re: DeMarzo. (KDW)	1	135.00	135.00
03/26/18	Telephone conference with R.R. re: extension - DeMarzo. (KDW)	0.2	135.00	27.00
03/27/18	Legal research re: applicable legal standard and motion issues re: DeMarzo. (FG)	0.3	135.00	40.50
03/27/18	Receipt and review of plaintiff's motion to amend re: DeMarzo. (KDW)	0.6	135.00	81.00
03/28/18	Receipt and review of letter from R.R.; telephone conference with R.R. re: DeMarzo. (KDW)	0.3	135.00	40.50
03/29/18	Review order and decision re: DeMarzo. (KDW)	0.4	135.00	54.00
03/30/18	Receipt and review of case management order re: DeMarzo. (KDW)	0.2	135.00	27.00
	0 * *			
	9 * 9 x			
	135 * =			
	1,336.50 *			
	0 * *			
		9.90		
			Total	\$1,336.50

RECEIVED

APR 10 2018

CITY OF WILDWOOD
DEPT. OF PURCHASING

Invoice

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Bill To:
City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
05/02/18	GP203939

Date	Description	Hours	Rate	Amount
04/04/18	Preparation of response to motion. (KDW)	4.8	135.00	648.00
04/05/18	Preparation of response to motion re: DeMarzo. (KDW)	6.2	135.00	837.00
04/09/18	Receipt and review of e-mail exchange with R.R. re: DeMarzo. (KDW)	0.2	135.00	27.00
04/11/18	Telephone conference with clerk re: motion - DeMarzo. (KDW)	0.2	135.00	27.00
04/13/18	Receipt and review of e-mail from Tom Cushane, Esq. re: [REDACTED] follow up. (WGB)	0.2	135.00	27.00
04/23/18	Preparation of motion to dismiss re: DeMarzo. (KDW)	2	135.00	270.00
04/23/18	Motion to Dismiss Complaint - DeMarzo \$50.00		50.00	50.00
04/27/18	Receipt and review of judge's order and decision on motion to amend re: DeMarzo. (KDW)	0.6	135.00	81.00
			Total	\$1,967.00

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:
City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
06/05/18	GP203979

Date	Description	Hours	Rate	Amount
05/01/18	Receipt and review of amended complaint re: DeMarzo. (KDW)	0.4	135.00	54.00
05/02/18	Draft amended answer; review amended complaint re: DeMarzo. (WGB)	1.2	135.00	162.00
05/02/18	File review; forward agreement re: [REDACTED] (KDW)	0.3	135.00	40.50
05/02/18	Attendance at meeting with City representatives re: health insurance issues; follow up. (WGB)	3.5	135.00	472.50
05/03/18	File review re: insurance issues; review contracts, etc.; preparation of letters. (WGB)	3.1	135.00	418.50
05/07/18	Legal research re: health insurance issue; review employee contracts; finalize opinion and notice letters. (WGB)	2.5	135.00	337.50
05/08/18	Receipt and review of e-mail from Wanda Soto re: state health benefits. (WGB)	0.2	135.00	27.00
05/09/18	Telephone conference with court re: DeMarzo. (KDW)	0.2	135.00	27.00
05/09/18	Receipt and review of discovery from plaintiff re: DeMarzo; digest same. (KDW)	2	135.00	270.00
05/09/18	Draft letter to court re: DeMarzo. (KDW)	0.5	135.00	67.50
05/10/18	Receipt and review of e-mail from Mary Bittner, Esq. re: health insurance issue; follow up. (WGB)	0.2	135.00	27.00
05/31/18	File review re: status - DeMarzo. (KDW)	0.3	135.00	40.50
05/31/18	Receipt and review of correspondence from Tom Cushane, Esq. re: intent to commence negotiations - Rank and File. (WGB)	0.2	135.00	27.00
05/31/18	Receipt and review of correspondence from Tom Cushane, Esq. re: intent to commence negotiations - Superior Officer. (WGB)	0.2	135.00	27.00
			Total	\$1,998.00

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:

City of Wildwood
Attn: Chris Wood
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
07/05/18	GP204037

Date	Description	Hours	Rate	Amount
06/15/18	Receipt and review of e-mail re: 20% non-excerpt work under FLSA and fire/lifeguard issues; legal research and reply. (WGB)	1.7	135.00	229.50
06/28/18	Draft letter to accountant re: audit. (KDW)	0.3	135.00	40.50
06/28/18	Telephone conference with Chief Regalbuto re: Class II issue; legal research re: same. (WGB)	1	135.00	135.00
06/29/18	E-mail re: fire/lifeguard issue; telephone conference with Tony Leonetti. (WGB)	0.2	135.00	27.00
			RECEIVED JUL 10 2018 CITY OF WILDWOOD DEPT. OF PURCHASING	
			RECEIVED JUL 10 2018 CITY OF WILDWOOD DEPT. OF PURCHASING	
			Total	\$432.00

Invoice

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
08/03/18	GP204093

Date	Description	Hours	Rate	Amount
07/02/18	Preparation for, attendance at meeting with chief re: [REDACTED], follow up. (WGB)	1.5	135.00	202.50
07/11/18	Telephone conference with Chris Fox; receipt and review of e-mail with attachment. (WGB)	0.2	135.00	27.00
07/11/18	Voluntary duty crew issue. (WGB)	0.6	135.00	81.00
07/12/18	Receipt and review of e-mail from Hope Pinto re: Ryan Troiano complaint; telephone conference with Commissioner Leonetti; follow up. (WGB)	0.6	135.00	81.00
07/13/18	File review re: DED; telephone conference with T.A. re: depositions - DeMarzo. (KDW)	0.6	135.00	81.00
07/17/18	Revise ordinance; telephone conference; legal research on pension issues. (WGB)	1.2	135.00	162.00
07/18/18	Telephone conference with T.A. re: depositions - DeMarzo. (KDW)	0.2	135.00	27.00
07/19/18	Telephone conference with Chief Regalbuto re: employee issues. (WGB)	0.2	135.00	27.00
07/20/18	Draft subpoena; telephone conference with T.A. and letter re: Demarzo. (KDW)	1	135.00	135.00
07/20/18	Legal research re: fire department pay issue. (WGB)	2.8	135.00	378.00
07/20/18	Legal research; follow up on Ryan Troiano complaint. (WGB)	0.8	135.00	108.00
07/23/18	Preparation for telephone conference; draft e-mail re: Demarzo. (KDW)	0.4	135.00	54.00
07/23/18	Telephone conference with judge; telephone conference with T.A. re: Demarzo. (KDW)	0.4	135.00	54.00
07/23/18	Legal research; file review - beach patrol pension issues; follow up with Shane Story. (WGB)	1.6	135.00	216.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

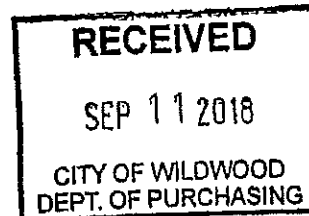
Date	Invoice No.
08/03/18	GP204093

Date	Description	Hours	Rate	Amount
07/24/18	Review [REDACTED] Settlement Agreement; telephone conference with union representative. (WGB)	0.5	135.00	67.50
✓ 07/26/18	Preparation for telephone conference with court; telephone conference re: Demarzo. (KDW)	0.6	135.00	81.00
07/26/18	Telephone conference with Mario re: union contracts for masons. (WGB)	0.3	135.00	40.50
07/26/18	Telephone conference with Mary Bittner, Esq. and Tony Leonetti. (WGB)	0.2	135.00	27.00
07/26/18	Office conference with Mary Bittner, Esq., Chris Fox and Tony Leonetti re: litigation issues. (WGB)	2.5	135.00	337.50
07/27/18	Draft e-mail re: deposition; follow up re: Demarzo. (KDW)	0.4	135.00	54.00
07/31/18	File review re: Demarzo. (KDW)	0.8	135.00	108.00
			Total	\$2,349.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
City of Wildwood Attn: Purchasing Dept. 4400 New Jersey Ave Wildwood, NJ 08260



Date	Invoice No.
09/04/18	GP204139

Date	Description	Hours	Rate	Amount
08/01/18	Telephone conference with L.B. re: Demarzo. (KDW)	0.2	135.00	27.00
08/01/18	Receipt and review of letter from court re: Demarzo. (KDW)	0.3	135.00	40.50
08/02/18	Legal research; file review re: Ryan Troiano's complaint. (WGB)	1.5	135.00	202.50
08/03/18	Receipt and review of e-mail; follow up re: Demarzo. (KDW)	0.3	135.00	40.50
08/04/18	File review; proposed agreement with mason union; follow up. (WGB)	0.6	135.00	81.00
08/08/18	Receipt and review of court letter re: arbitration - Demarzo. (KDW)	0.2	135.00	27.00
08/08/18	File review; legal research; preparation of Ryan Troiano complaint response. (WGB)	1.8	135.00	243.00
08/08/18	Revise MOA and forward same re: masons. (WGB)	0.8	135.00	108.00
08/13/18	E-mail forwarding Bricklayer's contract; follow up. (WGB)	0.4	135.00	54.00
08/16/18	Receipt and review of e-mail with IA attachment from Chief Regalbuto re: Police Class II discipline. (WGB)	0.5	135.00	67.50
08/16/18	Receipt and review of IA attachment re: [REDACTED] discipline. (WGB)	0.5	135.00	67.50
08/20/18	Telephone conference with T.C.; review documents re: [REDACTED] (KDW)	0.5	135.00	67.50
08/20/18	Review IA file re: [REDACTED] (KDW)	0.8	135.00	108.00
08/21/18	Telephone conference with T.C.; review letter re: [REDACTED] (KDW)	0.5	135.00	67.50
08/21/18	Preparation of disc; telephone conference with R.R. re: status; draft e-mail to T.C. re: [REDACTED] (KDW)	1	135.00	135.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
09/04/18	GP204139

Date	Description	Hours	Rate	Amount
08/24/18	Receipt and review of e-mail with attachment from Hope Pinto; follow up. (WGB)	0.2	135.00	27.00
08/27/18	Receipt and review of letter and e-mail re: discipline - [REDACTED] (KDW)	0.4	135.00	54.00
08/27/18	Telephone conference with D.A. re: deposition - DeMarzo. (KDW)	0.2	135.00	27.00
08/27/18	Receipt and review of e-mail with attachment from Dorazio re: bricklayers. (WGB)	0.2	135.00	27.00
08/27/18	Receipt and review of e-mail from Tom Cushane, Esq. re: [REDACTED] discipline; follow up. (WGB)	0.5	135.00	67.50
08/28/18	Receipt and review of personnel file; preparation of disc; draft letter to T.C. re: [REDACTED]. (KDW)	1.4	135.00	189.00
08/31/18	Legal research into SLEO discipline; preparation of charges. (KDW)	1	135.00	135.00
08/31/18	File review re: Class 2 discipline; revise charges; telephone conferences with Chief and Ken Gallagher. (WGB)	2.8	135.00	378.00
Total				\$2,241.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

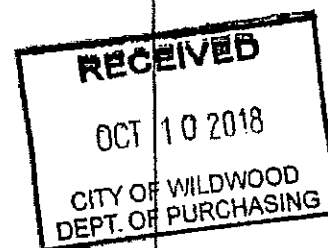
Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
10/03/18	GP204192

Date	Description	Hours	Rate	Amount
09/05/18	Receipt and review of e-mail re: 30 day waiver - ██████ (KDW)	0.2	135.00	27.00
09/05/18	Receipt and review of e-mail re: ██████ status. (KDW)	0.3	135.00	40.50
09/11/18	Receipt and review of e-mail from Dan Speigel; follow up. (WGB)	0.2	135.00	27.00
09/19/18	Receipt and review of e-mail from Hope Pinto re: employee issue. (WGB)	0.2	135.00	27.00
09/20/18	Correspondence to Mario (Bricklayers Union) with executed resolution. (WGB)	0.2	135.00	27.00
			Total	\$148.50



Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

RECEIVED

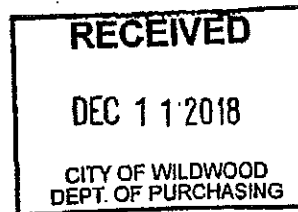
NOV 08 2018

CITY OF WILDWOOD
 DEPT. OF PURCHASING

Date	Invoice No.
11/05/18	GP204236

Date	Description	Hours	Rate	Amount
10/01/18	E-mail exchange with T.A.; telephone conference with T.A. re: DeMarzo. (KDW)	0.5	135.00	67.50
10/08/18	Telephone conference with counsel; deep review of DeMarzo file. (KDW)	3.5	135.00	472.50
10/09/18	Receipt and review of letter from T.A.; telephone conference with C.F.; draft e-mail to T.A. re: DeMarzo. (KDW)	0.4	135.00	54.00
10/09/18	Receipt and review of letter from T.A. re: DeMarzo. (KDW)	0.2	135.00	27.00
10/10/18	Telephone conference with court; e-mail exchange with T.A. re: DeMarzo. (KDW)	0.3	135.00	40.50
10/10/18	Draft letter to to court re: adjoumment - DeMarzo. (KDW)	0.4	135.00	54.00
10/10/18	Office conference with Hope Pinto on various employee issues; office conference with fire chief re: pay issues. (WGB)	1.2	135.00	162.00
10/10/18	Follow up legal research and scheduling. (WGB)	1	135.00	135.00
10/16/18	Attendance at meeting with Mason Vernon, Jeanette Powers and Hope Pinto; office conference with Chris Fox; office conference with Captain Murphy. (WGB)	2.8	135.00	378.00
10/18/18	Telephone conference with T.A. re: DeMarzo. (KDW)	0.2	135.00	27.00
10/22/18	Receipt and review of e-mail with calculation from Hope Pinto; follow up. (WGB)	0.2	135.00	27.00
10/25/18	Telephone conference with T.A. re: DeMarzo. (KDW)	0.2	135.00	27.00
10/26/18	Receipt and review of PERS notice from Hope Pinto. (WGB)	0.2	135.00	27.00
			Total	\$1,498.50

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368



Invoice

Bill To:
City of Wildwood Attn: Purchasing Dept. 4400 New Jersey Ave Wildwood, NJ 08260

Date	Invoice No.
12/05/18	GP204298

Date	Description	Hours	Rate	Amount
11/01/18	Receipt and review of revised military hearing policy from Chief Regalbuto. (WGB)	0.2	135.00	27.00
11/01/18	Receipt and review of SOA MOU. (WGB)	1	135.00	135.00
11/02/18	Attendance at meeting with client re: IA and employee issues. (WGB)	2	135.00	270.00
11/05/18	Preparation of arbitration statement re: DeMarzo. (KDW)	5	135.00	675.00
11/05/18	Receipt and review of correspondence from Tom Cushane, Esq. re: [REDACTED]	0.3	135.00	40.50
	[REDACTED]; follow up. (WGB)			
11/06/18	Receipt and review of arbitration statement re: DeMarzo. (KDW)	1.2	135.00	162.00
11/07/18	Telephone conference with T.A. and L.S. re: deposition; e-mail D.D. and M.B. (KDW)	0.3	135.00	40.50
11/08/18	File review; e-mail exchange re: disc - DeMarzo. (KW)	1.8	135.00	243.00
11/08/18	Telephone conference with chief re: DeMarzo lawsuit. (WGB)	0.3	135.00	40.50
11/09/18	Preparation of material re: deposition - DeMarzo. (KDW)	1.8	135.00	243.00
11/09/18	Receipt and review of employee 31A from Chief Regalbuto; follow up. (WGB)	0.3	135.00	40.50
11/09/18	E-mail to Sebastian Tonno, Esq.; follow up re: [REDACTED] settlement. (WGB)	0.4	135.00	54.00
11/11/18	Preparation of deposition re: DeMazro. (KDW)	5	135.00	675.00
11/12/18	Luann Farrow Schafer, CCR, RPR - deposition transcript of Steven Long and Gary DeMarzo \$617.50 (see attached)		617.50	617.50
11/12/18	Preparation of S.L.; attendance of deposition of G.D. (KDW)	6.1	135.00	823.50
			Total	

Invoice

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
12/05/18	GP204298

Date	Description	Hours	Rate	Amount
11/13/18	Preparation for arbitration - DeMarzo. (KDW)	2	135.00	270.00
11/13/18	Receipt and review of e-mail with attachment from Sebastian Ionno, Esq.; follow up. (WGB)	0.3	135.00	40.50
11/14/18	Attendance at arbitration re: DeMarzo. (KDW)	3	135.00	405.00
11/14/18	E-mail to Chris Fox re: [REDACTED]. (WGB)	0.2	135.00	27.00
11/15/18	Receipt and review of letter from T.A.; forward to City re: DeMarzo. (KDW)	0.4	135.00	54.00
11/19/18	Review deposition transcripts re: DeMarzo. (KDW)	1.2	135.00	162.00
11/20/18	Receipt and review of rep letter - [REDACTED]. (KDW)	0.3	135.00	40.50
11/20/18	Receipt and review of e-mail with attachment from Tom Cushane, Esq. re: employee discipline/police report. (WGB)	0.2	135.00	27.00
11/20/18	Receipt and review of e-mail with attachment from Hope Pinto. (WGB)	0.2	135.00	27.00
11/26/18	Review body cam and case file re [REDACTED]. (KDW)	2	135.00	270.00
11/26/18	Receipt and review of discovery in [REDACTED] issue. (WGB)	2.8	135.00	378.00
11/27/18	Attendance at police department re: personnel. (KDW)	1.1	135.00	148.50
11/27/18	Telephone conference with R.R. re: status - [REDACTED]. (KDW)	0.2	135.00	27.00
11/27/18	Review SOA Agreement; compare to prior agreement; e-mail Chris Fox. (WGB)	1.8	135.00	243.00
11/28/18	Receipt and review of e-mail with attachment from Chief Regalbuto re: Mortimer; follow up. (WGB)	0.2	135.00	27.00
			Total	\$6,233.50

3LUANN FARROW SCHAFER, CCR, RPR

d/b/a A+ Certified Reporting

Post Office Box 2564

Tabernacle, NJ 08088

856.232.6687 – Office

609.268.3093 – Fax

EIN: 22-2789746

luann.schaferccr@comcast.net

Date: 11/19/18

Invoice No.: 18-11-12A (PL)

To: BLANEY & KARAVAN

2123 Dune Drive – Suite 11

Avalon, NJ 08202

Date of Proceeding: 11/12/18

Location: Avalon, NJ

Case Name: DeMarzo v City of Wildwood

Billing Info:

DEP OF STEVEN LONG – 149 Pgs. - FREE

DEP OF GARY DeMARZO – 85 Pgs. - EXPEDITED

KYLE WEINBERG, ESQUIRE

Appearance Fee	\$ 90.00
----------------	----------

85 Pgs. @ Original & 1	510.00
------------------------	--------

Exhibits – 39 Pgs. - Attached	n/c
-------------------------------	-----

Delivery	<u>17.50</u>
----------	--------------

Balance Due	\$ 617.50
-------------	-----------

ALL INVOICES DUE UPON RECEIPT. INTEREST AT THE RATE OF 1.5%
PER MONTH WILL ACCRUE ON BALANCES PAST 30 DAYS.

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

RECEIVED

JAN 09 2018

CITY OF WILDWOOD
 DEPT. OF PURCHASING

Date	Invoice No.
01/06/19	GP204342

Date	Description	Hours	Rate	Amount
12/03/18	Telephone conference with T.A. re: status - DeMarzo. (KDW)	0.2	135.00	27.00
12/03/18	Receipt and review of IA file re: [REDACTED] (KDW)	0.7	135.00	94.50
12/04/18	Receipt and review of correspondence form Tom Cushane, Esq. to Chief Regalbuto re: [REDACTED] and discovery re: [REDACTED]. (WGB)	0.2	135.00	27.00
12/04/18	Receipt and review of e-mail re: [REDACTED]; follow up. (WGB)	0.2	135.00	27.00
12/06/18	File review; preparation of draft e-mail re: [REDACTED]; telephone conference re: same. (WGB)	0.3	135.00	40.50
12/06/18	Receipt and review of e-mail from Chief Regalbuto re: [REDACTED]. (WGB)	0.2	135.00	27.00
12/10/18	Receipt and review of e-mail re: DeMarzo. (KDW)	0.2	135.00	27.00
12/10/18	Preparation of disc; draft letter to T.C.; telephone conference with T.C. re: [REDACTED] (KDW)	0.8	135.00	108.00
12/11/18	Telephone conference with M.B.; e-mail follow up. (KDW)	0.4	135.00	54.00
12/12/18	Preparation for meeting; attendance at council meeting re: DeMarzo. (KDW)	1.5	135.00	202.50
12/13/18	Receipt and review of court orders re: DeMarzo. (KDW)	0.3	135.00	40.50
12/13/18	Receipt and review of letter from court re: DeMarzo. (KDW)	0.3	135.00	40.50
12/19/18	Receipt and review of correspondence from Tom Cushane, Esq. re: waiver of local hearing. (WGB)	0.2	135.00	27.00
12/26/18	Receipt and review of e-mail from Mary Bittner, Esq. re: DeMarzo litigation/settlement issues. (WGB)	0.2	135.00	27.00
			Total	

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Invoice

Bill To:

City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

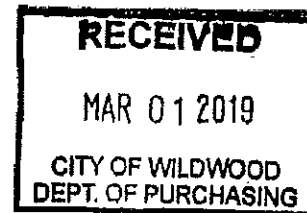
Date	Invoice No.
01/06/19	GP204342

Date	Description	Hours	Rate	Amount
12/28/18	Receipt and review of e-mail re: insurance coverage. (WGB)	0.2	135.00	27.00
12/31/18	Draft e-mail to T.A.; receipt and review of e-mail from J.B.; forward to M.B. re: DeMarzo. (KDW)	0.5	135.00	67.50
			Total	\$864.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
City of Wildwood Attn: Purchasing Dept. 4400 New Jersey Ave Wildwood, NJ 08260



Date	Invoice No.
02/05/19	GP204428

Date	Description	Hours	Rate	Amount
01/07/19	File review; draft 31-B and charges; telephone conference with T.C. re: ██████ (KDW)	1.8	135.00	243.00
01/07/19	Telephone conference with R.H. re: ██████ hearing. (KDW)	0.2	135.00	27.00
01/09/19	Receipt and review of e-mail from R.R.; follow up re: ██████ (KDW)	0.2	135.00	27.00
01/09/19	Receipt and review of e-mail from T.C.; follow up re: ██████ (KDW)	0.2	135.00	27.00
01/10/19	Receipt and review of e-mail re: dates - ██████ (KDW)	0.2	135.00	27.00
01/11/19	Preparation of discovery; file review; receipt and review of letter from T.C. re: ██████ (KDW)	1.5	135.00	202.50
01/14/19	Preparation of material fro disc re: ██████ (KDW)	1	135.00	135.00
01/15/19	Review case file re: ██████; preparation for hearing. (KDW)	1.4	135.00	189.00
01/15/19	File review re: police officer psych exam; follow up. (WGB)	0.4	135.00	54.00
01/16/19	Preparation of 31-A; review report and review rules and regulations; draft letter re: ██████ (KDW)	2	135.00	270.00
01/17/19	Telephone conference with A.L. re: ██████ (KDW)	0.2	135.00	27.00
01/18/19	Receipt and review of OAL appeal re: ██████ (KDW)	0.3	135.00	40.50
01/18/19	Telephone conference with R.H.; telephone conference with T.C. re: ██████ (KDW)	0.4	135.00	54.00
01/18/19	Telephone conferences with chief; telephone conferences with Tom Cushane, Esq. re: police discipline. WGB)	0.2	135.00	27.00
01/22/19	Receipt and review of correspondence from Tom Cushane, Esq. re: ██████ resignation letter. (WGB)	0.2	135.00	27.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
02/05/19	GP204428

Date	Description	Hours	Rate	Amount
01/23/19	Receipt and review of e-mail from chief with attachment re: police resignation. (WGB)	0.2	135.00	27.00
01/24/19	Finalize 31-A and letter; e-mail R.R. re: [REDACTED] (KDW)	0.8	135.00	108.00
01/24/19	Telephone conference with Tom Cushane, Esq. re: [REDACTED] (WGB)	0.3	135.00	40.50
01/25/19	File review re: [REDACTED]; telephone conference with Tom Cushane, Esq.; receipt and review of e-mail from Tom Cushane, Esq. (WGB)	0.5	135.00	67.50
01/29/19	Receipt and review of letter from T.C.; preparation of disc draft letter to T.C. re: [REDACTED] (KDW)	0.7	135.00	94.50
01/29/19	E-mail exchange with J.A. re: [REDACTED] (KDW)	0.3	135.00	40.50
01/29/19	Receipt and review of correspondence from Tom Cushane, Esq. re: discovery. (WGB)	0.2	135.00	27.00
			Total	\$1,782.00

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202

(609)435-5368

Invoice

1,404.00+
999.00+
2,403.00*

Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
03/04/19	GP204450

Date	Description	Hours	Rate	Amount
02/01/19	Continue to draft summary judgment brief; legal research re: exhaustion of remedies; legal research re: statute of limitations; legal research re: declaratory judgment; legal research re: department of law and public safety regulations. (FG)	5	135.00	675.00
02/01/19	File review; telephone conference and e-mail to Chief Regalbuto re: [REDACTED] (WGB)	0.3	135.00	40.50
02/04/19	Telephone conference with Mike McIntyre re: pension issues. (WGB)	0.2	135.00	27.00
02/05/19	Receipt and review of letter from T.C.; forward to J.K. re: [REDACTED] (KDW)	0.5	135.00	67.50
02/05/19	Receipt and review of e-mail from Hope Pinto re: ICE clearance issues. (WGB)	0.2	135.00	27.00
02/07/19	Receipt and review of e-mail from J.K.; e-mail T.C. re: [REDACTED] (KDW)	0.3	135.00	40.50
02/07/19	Telephone conference with Mike McIntyre - Wildwood Water Facility. (WGB)	0.3	135.00	40.50
02/08/19	File review re: employee medical issues; follow up e-mail to Hope Pinto. (WGB)	0.5	135.00	67.50
02/11/19	Receipt and review of e-mail with documents; telephone conference with R.R. re: [REDACTED] (KDW)	0.3	135.00	40.50
02/13/19	Receipt and review of authorization; forward to J.K. re: [REDACTED] (KDW)	0.3	135.00	40.50
02/14/19	Telephone conference with Nate Divin re: WBP pension. (WGB)	0.2	135.00	27.00
02/15/19	E-mail to Hope Pinto re: employee issue - eligibility for hire. (WGB)	0.2	135.00	27.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
City of Wildwood Attn: Purchasing Dept. 4400 New Jersey Ave Wildwood, NJ 08260

Date	Invoice No.
03/04/19	GP204450

Date	Description	Hours	Rate	Amount
02/19/19	Receipt and review of e-mail; forward to J.K. re: [REDACTED] (KDW)	0.2	135.00	27.00
02/19/19	Receipt and review of e-mail from chief with a attachment re: [REDACTED] medical issue; followup. (WGB)	0.5	135.00	67.50
02/21/19	Office conference with chief, command staff and Hope Pinto re: police medical issue and other various issues. (WGB)	1	135.00	135.00
02/22/19	File review; e-mail to Hope Pinto re: [REDACTED] payment. (WGB)	0.2	135.00	27.00
02/25/19	Receipt and review of e-mail from Chief Regalbuto re: settlement/backpay. (WGB)	0.2	135.00	27.00
			Total	\$1,404.00

Invoice

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
04/03/19	GP204493

Date	Description	Hours	Rate	Amount
03/04/19	Receipt and review of notice of filing with OAL re: [REDACTED] (WGB)	0.2	135.00	27.00
03/07/19	E-mail S.S. re: dates - [REDACTED] (KDW)	0.2	135.00	27.00
03/13/19	Receipt and review of letter from T.C. to OAL re: [REDACTED] (KDW)	0.2	135.00	27.00
03/13/19	Receipt and review of e-mail from Tom Cushane, Esq.'s office re: [REDACTED] OAL conference; follow up e-mail. (WGB)	0.2	135.00	27.00
03/14/19	E-mail A.P. re: dates; e-mail T.C. re: dates - [REDACTED] (KDW)	0.3	135.00	40.50
03/14/19	Receipt and review of e-mail from Dan Spiegel re: [REDACTED] (WGB)	0.2	135.00	27.00
03/15/19	Draft e-mail to R.R. re: 4/5 - [REDACTED] (KDW)	0.2	135.00	27.00
03/15/19	Draft e-mail to J.K. re: documents - [REDACTED] (KDW)	0.2	135.00	27.00
03/15/19	Receipt and review of e-mail re: [REDACTED] (KDW)	0.2	135.00	27.00
03/15/19	E-mail exchange with A.P. re: 4/5 re: [REDACTED] (KDW)	0.3	135.00	40.50
03/15/19	Review tape recording from council meeting; legal research from speech limitations for public safety employees. (WGB)	2.8	135.00	378.00
03/15/19	E-mail to chief re: medical issue; telephone conference with Tom Cushane, Esq.'s office re: same. (WGB)	0.5	135.00	67.50
03/15/19	Receipt and review of e-mail from Tom Cushane, Esq. (WGB)	0.2	135.00	27.00
03/18/19	E-mail R.R. re: dates - [REDACTED] (KDW)	0.2	135.00	27.00
03/19/19	Receipt and review of correspondence from Tom Cushane, Esq. re: in-person appearance; receipt and	0.3	135.00	40.50
			Total	

Invoice

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
04/03/19	GP204493

Date	Description
03/19/19	review of correspondence from Tom C hearing location - [REDACTED] (WGB) Telephone conference with Tom Cush: [REDACTED] (WGB)
03/19/19	Receipt and review of e-mail from Jean [REDACTED] time. (WGB)
03/20/19	Receipt and review of e-mail from Jean [REDACTED]: follow up with Tom Cushane. (WGB)
03/20/19	Receipt and review of correspondence Cushane, Esq. re: denial of appearance requesting a telephone conference to [REDACTED] (WGB)
Total	

0.20+
 0.20+
 0.20+
 0.20+
 0.30+
 0.20+
 0.20+
 0.20+
 0.20+
 0.30+
 2.80+
 0.50+
 0.20+
 0.20+
 0.30+
 0.40+
 0.20+
 0.40+
 0.20+
 7.40*
 7.40x
 135.00
 999.00*
 0.*

Rate	Amount
135.00	54.00
135.00	27.00
135.00	54.00
135.00	27.00
Total	\$999.00

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
05/02/19	GP204545

Apri

Date	Description	Hours	Rate	Amount
04/01/19	Telephone conference with R.R. re: OAL conference - [REDACTED] (KDW)	0.2	135.00	27.00
04/01/19	File review; preparation for hearing re: [REDACTED] (KDW)	0.5	135.00	67.50
04/01/19	Telephone conference with T.C. re: [REDACTED] (KDW)	0.2	135.00	27.00
04/01/19	File review; preparation for OAL re: [REDACTED] (KDW)	0.6	135.00	81.00
04/02/19	Attendance at OAL in Trenton re: [REDACTED] (KDW)	5	135.00	675.00
04/02/19	E-mail exchange with A.P. re: [REDACTED] (KDW)	0.2	135.00	27.00
04/02/19	Telephone conference with Chris Fox. (WGB)	0.2	135.00	27.00
04/02/19	File review re: [REDACTED] discipline. (WGB)	0.2	135.00	27.00
04/03/19	Telephone conference with Chris Fox. (WGB)	0.2	135.00	27.00
04/03/19	Telephone conference with Chief Regalbuto. (WGB)	0.2	135.00	27.00
04/03/19	Telephone conference with Tony Leonetti. (WGB)	0.2	135.00	27.00
04/03/19	Telephone conference with Tom Cushane, Esq. (WGB)	0.6	135.00	81.00
04/04/19	Draft settlement and 31-B re: [REDACTED] (KDW)	1.2	135.00	162.00
04/04/19	E-mail exchange with Dave Helster, Esq. re: [REDACTED]; review discipline paperwork. (WGB)	1.2	135.00	162.00
04/04/19	Receipt and review of e-mail from Hope Pinto re: pay issue. (WGB)	0.2	135.00	27.00
04/10/19	Telephone conference with Hope Pinto; legal research; followup re: question - VISA lifeguard. (WGB)	1	135.00	135.00
04/23/19	E-mail exchange with chief re: status; review files re: police. (KDW)	0.8	135.00	108.00
04/24/19	Receipt and review of e-mail with T.C.; follow up re: [REDACTED] (KDW)	0.2	135.00	27.00
04/24/19	Draft e-mail to J.K.; telephone conference with J.A. re: [REDACTED] (KDW)	0.3	135.00	40.50
			Total	

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5388

Invoice

Apri

Bill To:
City of Wildwood Attn: Purchasing Dept. 4400 New Jersey Ave Wildwood, NJ 08260

Date	Invoice No.
05/02/19	GP204545

Date	Description	Hours	Rate	Amount
04/25/19	Receipt and review of L.B. packet on background re: [REDACTED] (KDW)	0.4	135.00	54.00
			Total	\$1,836.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

May-

Bill To:

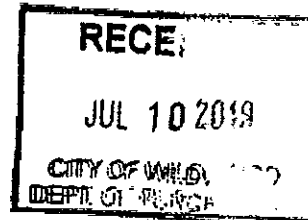
City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
06/04/19	GP204594

Date	Description	Hours	Rate	Amount
05/01/19	Telephone conference with R.R. re: [REDACTED] (KDW)	0.2	135.00	27.00
05/01/19	Finalize agreement re: [REDACTED] (KDW)	0.4	135.00	54.00
05/01/19	Telephone with D.H. re: status; e-mail R.R. re: [REDACTED] (KDW)	0.3	135.00	40.50
05/02/19	Telephone conference with Hope re: employee issues. (WGB)	0.3	135.00	40.50
05/03/19	Telephone conference with Allison Ford re: pension issues for [REDACTED] (WGB)	0.4	135.00	54.00
05/06/19	E-mail exchange with [REDACTED] re: lifeguard pension issues. (WGB)	0.2	135.00	27.00
05/13/19	Receipt and review of e-mail from R.R. re: resignation - [REDACTED] (KDW)	0.2	135.00	27.00
05/14/19	Receipt and review of re: OAL telephone conference re: [REDACTED] (KDW)	0.2	135.00	27.00
05/14/19	Telephone conference with T.C. re: [REDACTED] (KDW)	0.2	135.00	27.00
05/14/19	Receipt and review of e-mail from Jeanette Powers re: [REDACTED] pension issues. (WGB)	0.2	135.00	27.00
05/15/19	Receipt and review of settlement; forward re: [REDACTED] (KDW)	0.2	135.00	27.00
05/20/19	Receipt and review of e-mail with attachment from Hope Pinto re: employee issue; follow up. (WGB)	0.3	135.00	40.50
05/21/19	Telephone conference with R.R.; legal research into shaving and/or supplemental language. (KDW)	0.4	135.00	54.00
05/22/19	Telephone conference with Chief Regalbuto re: FMLA issues. (WGB)	0.3	135.00	40.50
05/23/19	File review; office conference with Hope Pinto re: employee issues. (WGB)	1.2	135.00	162.00
			Total	\$675.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice



Bill To:
City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
07/02/19	GP204644

Date	Description	Hours	Rate	Amount
06/03/19	Follow up on lifeguard pension issues. (WGB)	0.2	135.00	27.00
06/05/19	Receipt and review of e-mail with attachment from Mary Bittner, Esq. re: FD drug policy; follow up. (WGB)	0.2	135.00	27.00
06/07/19	Receipt and review of e-mails from Mary Bittner, Esq. with attached contracts for police chief; review same. (WGB)	1.4	135.00	189.00
06/07/19	Receipt and review of UAE MOA from Hope Pinto; review same. (WGB)	1.1	135.00	148.50
06/11/19	File review re: police chief contract; follow up. (WGB)	1	135.00	135.00
06/11/19	Receipt and review of e-mail with attachment from Chief Regalbuto re: employment contract. (WGB)	0.3	135.00	40.50
06/12/19	File review; review IA investigation report; review pre-hearing order requirements; file review re: pre-hearing conference [REDACTED] (FG)	0.6	135.00	81.00
06/12/19	Telephone conference with Tom Cushane, Esq. and Judge Kennedy re: prehearing conference, discovery issues, hearing/trial issues and witness issues re: [REDACTED] (FG)	0.2	135.00	27.00
06/13/19	Review UAW contract; e-mail Hope Pinto re: same. (WGB)	0.8	135.00	108.00
06/14/19	File review - drug and alcohol policy for fire dept.; e-mail exchange with chief. (WGB)	0.3	135.00	40.50
06/17/19	Receipt and review of SOA contract from Deputy Chief Murphy; review same. (WGB)	0.3	135.00	40.50
06/18/19	Preparation of authorization ; telephone conference with R.R. re: police department. (KDW)	1.5	135.00	202.50
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

City of Wildwood
 Attn: Purchasing Dept.
 4400 New Jersey Ave
 Wildwood, NJ 08260

Date	Invoice No.
07/02/19	GP204644

Date	Description	Hours	Rate	Amount
06/18/19	Receipt and review of notice of OAL hearing 8/22/19 re: [REDACTED] (WGB)	0.2	135.00	27.00
06/18/19	Telephone conference with Dan Spiegel and Hope Pinto re: fire dept. (WGB)	0.2	135.00	27.00
06/20/19	Attendance at meeting with Hope Pinto re: UAW; meeting with Mary Bittner, Esq. re: UAW and police chief's contract. (WGB)	1.6	135.00	216.00
06/21/19	Attendance at meeting with Tony Leonetti re: chief's contract; follow up meeting with Mary Bittner. (WGB)	1.5	135.00	202.50
06/24/19	Receipt and review of e-mail from Mary Bittner, Esq. re: chief's contract; revise same. (WGB)	1	135.00	135.00
06/25/19	File review; forward revised police chief's contract. (WGB)	0.2	135.00	27.00
06/26/19	Review chief contract with changes. (KDW)	0.4	135.00	54.00
06/26/19	Telephone conference with Mary Bittner, Esq. re: chief's contract; receipt and review of e-mail with attachment. (WGB)	0.3	135.00	40.50
			Total	\$1,795.50

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Jan

Jan 823.00
 Feb 1,386.00
 March 1,262.00
 April 256.50
 May 1,231.67
5,437.91*

Bill To:
City of Wildwood (DeMarzo)
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
02/05/19	GP204393

Jan

Date	Description	Hours	Rate	Amount
01/02/19	Review deposition transcripts in preparation of draft motion for summary judgment re; DeMarzo. (FG)	2	135.00	270.00
01/03/19	Legal research re: division of superior court to grant declaratory relief; legal research re: declaratory judgment act; review amended complaint and electronic case jacket; legal research re: cause of action under declaratory judgment act re: DeMarzo. (FG)	2.1	135.00	283.50
01/03/19	Continue to review deposition transcripts re: DeMarzo. (FG)	0.4	135.00	54.00
01/04/19	Review for trial date and determination of return date and filing date for motion for summary judgment re: DeMarzo. (FG)	0.2	136.00	27.20
01/04/19	Receipt and review of e-mail from M.B. re: insurance - DeMarzo. (KDW)	0.2	135.00	27.00
01/11/19	Review arbitration statements; review deposition transcripts; legal research re: internal affairs issues; review police rules and regulations; legal research re: privilege issues, administrative remedies; review personnel file re: DeMarzo. (FG)	3.1	135.00	418.50
01/14/19	Draft brief in support of motion for summary judgment; draft statement of material facts; review disciplinary documents re: DeMarzo. (FG)	4.1	135.00	553.50
01/16/19	Continue to draft brief in support of motion for summary judgment; review deposition transcripts; review document discovery re: DeMarzo. (FG)	2.1	135.00	283.50
01/18/19	Receipt and review of e-mail; follow up re: DeMarzo. (KDW)	0.3	135.00	40.50
			Total	

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Invoice

Bill To:

City of Wildwood
Attn: Purchasing Dept.
4400 New Jersey Ave
Wildwood, NJ 08260

Date	Invoice No.
02/05/19	GP204393

Jan

Date	Description	Hours	Rate	Amount
01/24/19	Telephone conference with T.A. re: DeMarzo status. (KDW)	0.2	135.00	27.00
01/30/19	Continue to draft summary judgment brief; review deposition transcripts; legal research re: tort issues - DeMarzo. (FG)	3	135.00	405.00
01/30/19	Receipt and review of demand letter re: DeMarzo. (KDW)	0.3	135.00	40.50
01/31/19	Telephone conference with T.A.; forward demand to M.B. re: DeMarzo. (KDW)	0.3	135.00	40.50
				823.57
			Total	\$2,470.70

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Feb

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
03/04/19	GP204449

Feb

Date	Description	Hours	Rate	Amount
02/01/19	Continue to draft summary judgment brief; legal research re: exhaustion of remedies; legal research re: statute of limitations; legal research re: declaratory judgment; legal research re: department of law and public safety regulations re: DeMarzo. (FG)	5	135.00	675.00
02/06/19	Continue to draft summary judgment brief; legal research re: declaratory judgment - DeMarzo. (FG)	0.8	135.00	108.00
02/06/19	Draft e-mail to J.B. and M.B. re: DeMarzo. (KDW)	0.2	135.00	27.00
02/06/19	Outline issuesw for settlement conference position statement re: DeMarzo. (FG)	0.3	135.00	40.50
02/07/19	Telephone conference with administrator and solicitor re: strategy and litigation issues. (FG)	0.2	135.00	27.00
02/07/19	Telephone conference with M.B. and C.F. re: DeMarzo. (KDW)	0.2	135.00	27.00
02/08/19	Draft evaluation of case and settlement position to judge in preparation of settlement conference; review discovery record; review correspondence from civil division manager re: settlement conference. (FG)	3.9	135.00	526.50
02/11/19	Telephone conference with J.B. re: status - DeMarzo. (KDW)	0.2	135.00	27.00
02/12/19	Legal research re: mandamus; legal research re: statute of limitations issues; legal research re: declaratory judgment issues; legal research re: standing and party in interest rule; continue to draft summary judgment brief re: DeMarzo. (FG)	5.5	135.00	742.50
02/13/19	Telephone conference with insurance adjuster re: defense budget re: DeMarzo. (FG)	0.3	135.00	40.50
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
03/04/19	GP204449

Feb

Date	Description	Hours	Rate	Amount
02/13/19	Draft 30 day litigation plan and fee budget estimate re: DeMarzo. (FG)	0.5	135.00	67.50
02/13/19	Draft litigation loss report; comprehensive file review re: DeMarzo. (FG)	3.9	135.00	526.50
02/13/19	Correspondence to insurance adjuster forwarding litigation plan and fee budget re: DeMarzo. (FG)	0.3	135.00	40.50
02/13/19	Correspondence to adjuster forwarding litigation loss report re: DeMarzo. (FG)	0.3	135.00	40.50
02/13/19	Preparation for; attendance at council meeting re: DeMarzo. (KDW)	1.3	135.00	175.50
02/18/19	Legal research re: laches and declaratory judgment issues; continue to draft summary judgment brief re: DeMarzo. (FG)	3.7	135.00	499.50
02/24/19	Continue to draft brief in support of motion for summary judgment; legal research re: consent defense - DeMarzo. (FG)	2.5	135.00	337.50
02/25/19	Continue to draft summary judgment brief re: DeMarzo. (FG)	5.1	135.00	688.50
02/26/19	Draft notice of motion for summary judgment; draft proposed order; finalize statement of material facts; finalize brief; file review to identify documents as exhibits re: DeMarzo. (FG)	4.4	135.00	594.00
02/27/19	Electronic filing of motion papers re: DeMarzo. (FG)	0.2	135.00	27.00
02/27/19	Preparation for settlement conference; review summary judgment motion re: DeMarzo. (KDW)	2	135.00	270.00
02/27/19	Telephone conference with T.A.; receipt and review of T.A. request; follow up re: DeMarzo. (KDW)	0.4	135.00	54.00
			Total	

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Invoice

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
03/04/19	GP204449

Feb

Date	Description	Hours	Rate	Amount
02/27/19	Motion for Summary Judgment - \$50.00		50.00	50.00
02/28/19	Telephone conference with C.F.; telephone conference with J.B. re: DeMarzo. (KDW)	0.3	135.00	40.50
	Sales Tax		0.00	0.00
				1,884.17
			Total	\$5,652.50

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202

(609)435-5368

March

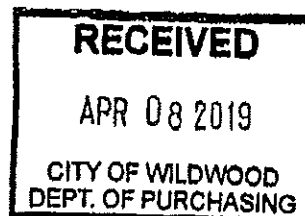
Invoice

We mailed to insurance company.

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
04/03/19	GP204492

March



Date	Description	Hours	Rate	Amount
03/11/19	E-mail J.B. re: direction - DeMarzo. (KDW)	0.2	135.00	27.00
03/14/19	Receipt and review of plaintiff's response to motion re: DeMarzo. (KDW)	1	135.00	135.00
03/19/19	Review counterstatement of material facts; review brief in opposition to motion for summary judgment; review previous filings re: DeMarzo. (KDW)	0.4	135.00	54.00
03/20/19	Draft response to statement of additional material facts; review evidentiary record; draft reply brief; legal research re: state handgun permit laws. (FG)	5.1	135.00	688.50
03/21/19	Continue to draft reply brief in further support of motion for summary judgment; review discovery record; legal research re: handgun permitting issues; review document discovery re: DeMarzo. (FG)	6.4	135.00	864.00
03/22/19	Continue to draft reply brief; continue to draft response to additional statement of facts; review discovery record; legal research re: interference with economic advantage; review personnel file and redact confidential personal identifiers re: DeMarzo. (FG)	7.8	135.00	1,053.00
03/25/19	Telephone conference with Chief Regalbuto re: litigation issues re: DeMarzo. (FG)	0.2	135.00	27.00
03/26/19	Finalize brief and response to statement of facts; electronic filing of brief and supporting documents re: DeMarzo. (FG)	1.1	135.00	148.50
03/26/19	Correspondence to Mary Bittner, Esq. re: oral argument re: DeMarzo. (FG)	0.3	135.00	40.50
03/26/19	Review reply brief re: DeMarzo. (KDW)	0.4	135.00	54.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:

Wildwood, City of (DeMarzo)

Date	Invoice No.
04/03/19	GP204492

March

Date	Description	Hours	Rate	Amount
03/27/19	Telephone conference with judicial law clerk re: motion/argument; correspondence to Judge Gibson requesting scheduling of argument; file review re: motion issues; receipt and review of correspondence from clerk re: argument of motion re: DeMarzo. (FG)	1.6	135.00	216.00
03/28/19	Receipt and review of correspondence from court clerk re: oral argument schedule; correspondence to solicitor re: oral argument schedule - DeMarzo. (FG)	0.3	135.00	40.50
03/28/19	Preparation for oral argument; outline issues for argument; review briefs and exhibits. (FG)	2.1	135.00	283.50
03/29/19	Telephone conference re: oral argument of motion for summary judgment re: DeMarzo. (FG)	0.5	135.00	67.50
03/29/19	Correspondence to solicitor advising of outcome re: DeMarzo. (FG)	0.2	135.00	27.00
	Sales Tax		0.00	0.00
			Total	1,242.00
				\$3,726.00

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
05/02/19	GP204544

April

Date	Description	Hours	Rate	Amount
04/04/19	E-mail exchange with J.B. re: DeMarzo. (KDW)	0.2	135.00	27.00
04/09/19	File review; telephone conference with court re: status - DeMarzo. (KDW)	0.3	135.00	40.50
04/16/19	Receipt and review of letter from court re: PT; file review - DeMarzo. (KDW)	0.8	135.00	108.00
04/17/19	Review transcript and file re: DeMarzo. (KDW)	2.2	135.00	297.00
04/18/19	Telephone conference with T. Alexander, Esq.; file review re: status of motion decision. (FG)	0.2	135.00	27.00
04/18/19	File review re: trial issues and evidentiary issues re: DeMarzo. (FG)	0.5	135.00	67.50
04/19/19	Telephone conference with T.A. re: trial date - DeMarzo. (KDW)	0.2	135.00	27.00
04/19/19	Telephone conference with T. Alexander, Esq. re: trial issues - DeMarzo. (FG)	0.2	135.00	27.00
04/19/19	Correspondence to Judge Gibson re: adjournment request in light of pending motion re: DeMarzo. (FG)	0.3	135.00	40.50
04/23/19	Receipt and review of various correspondence from court staff re: trial date - DeMarzo. (FG)	0.2	135.00	27.00
04/23/19	Correspondence to judicial secretary re: availability for trial - DeMarzo. (FG)	0.3	135.00	40.50
04/24/19	Telephone conference with court; e-mail client re: DeMarzo. (KDW)	0.3	135.00	40.50
	Sales Tax		0.00	0.00
			Total	256.50 \$769.50

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

** Sent to Insurance Company **

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
06/04/19	GP204595

May

Date	Description	Hours	Rate	Amount
05/01/19	Review decision and order re: motion for summary judgment re: DeMarzo. (FG)	0.4	135.00	54.00
05/01/19	Receipt and review of court order; file review and review of submission. (KDW)	1.4	135.00	189.00
05/02/19	E-mail M.B. decision re: DeMarzo. (KDW)	0.2	135.00	27.00
05/02/19	Receipt and review of DeMarzo decision; follow up. (WGB)	0.4	135.00	54.00
05/03/19	Receipt and review of e-mail from M.B. re: DeMarzo. (KDW)	0.2	135.00	27.00
05/03/19	Receipt and review of e-mail from Mary Bittner, Esq.; followup re: DeMarzo litigation. (WGB)	0.3	135.00	40.50
05/04/19	Draft notice of motion for reconsideration; draft proposed order; draft brief in support of motion; review decision and motion record re: DeMarzo. (FG)	6.1	135.00	823.50
05/06/19	Continue to draft brief in support of motion for reconsideration; legal research re: material facts, firearm issues. (FG)	3	135.00	405.00
05/06/19	E-mail to M.B.; receipt and review of court trial date 6/24 re: DeMarzo. (KDW)	0.4	135.00	54.00
05/06/19	Review motion to reconsider re: DeMarzo. (KDW)	0.5	135.00	67.50
05/07/19	Finalize brief and motion papers; electronic filing of motion papers; correspondence to Judge Gibson forwarding motion papers; review decision re: DeMarzo. (FG)	2.5	135.00	337.50
05/07/19	Motion to Reconsider - \$50.00		50.00	50.00
05/08/19	Receipt and review of e-mail from M.B. re: DeMarzo. (KDW)	0.2	135.00	27.00
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
06/04/19	GP204595

May

Date	Description	Hours	Rate	Amount
05/09/19	Receipt and review of e-mail re: payment - DeMarzo. (KDW)	0.2	135.00	27.00
05/19/19	Draft reply brief in further support of motion for reconsideration; legal research re: jury trial issues; review courts summary judgment opinion; review plaintiff's opposition brief re: DeMarzo. (FG)	2.6	135.00	351.00
05/20/19	Review reply brief re: DeMarzo. (KDW)	0.3	135.00	40.50
05/20/19	Continue to draft reply brief; legal research; electronic filing of reply brief; forward brief to Judge Gibson re: DeMarzo. (FG)	1.5	135.00	202.50
05/20/19	Review and edit reply brief re: DeMarzo. (WGB)	0.6	135.00	81.00
05/22/19	Receipt and review of correspondence from superior court clerk re: scheduling oral argument of motion for reconsideration. (FG)	0.2	135.00	27.00
05/23/19	File review; review motion papers; review summary judgment submissions; legal research re: licensing and handgun issues; review court's previous opinion; preparation for oral argument of motion for reconsideration; outline argument re: DeMarzo. (FG)	3.5	135.00	472.50
05/23/19	Receipt and review of court letter. (KDW)	0.2	135.00	27.00
05/24/19	Attendance at superior court for oral argument of motion for reconsideration; file review re: DeMarzo. (FG)	2.1	135.00	283.50
05/28/19	Review e-mail chain re: status - DeMarzo. (KDW)	0.2	135.00	27.00
	Sales Tax		0.00	0.00
			Total	\$3,695.00

\$1,231.67

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
07/02/19	GP204628

June

Date	Description	Hours	Rate	Amount
06/12/19	Correspondence to Tim Alexander, Esq. re: trial issues; review pre-trial submission requirements - DeMarzo. (FG)	0.3	135.00	40.50
06/13/19	Telephone conference with Tim Alexander, Esq. re: trial issues; review civil case jacket on e-courts re: DeMarzo. (FG)	0.2	135.00	27.00
06/13/19	Correspondence to Judge Gibson re: adjournment of trial pending outcome of motion; file with court re: DeMarzo. (FG)	0.4	135.00	54.00
06/13/19	Receipt and review of correspondence from court clerk re: denial of adjournment re: DeMarzo. (FG)	0.2	135.00	27.00
06/13/19	Telephone conference with Tim Alexander, Esq. re: pre-trial exchanges - DeMarzo. (FG)	0.2	135.00	27.00
06/14/19	File review; review motions and exhibits; review deposition transcripts and exhibits; draft pre-trial exchanges; legal research re: jury instructions - DeMarzo. (FG)	4.6	135.00	621.00
06/17/19	Motion in Limine - \$50.00		50.00	50.00
06/17/19	Telephone conference with Tim Alexander, Esq. re: procedural issues, litigation issues re: DeMarzo. (FG)	0.2	135.00	27.00
06/17/19	Legal research re: damages issues; legal research re: amendment of answer to interrogatories by plaintiff. (FG)	0.4	135.00	54.00
06/17/19	File review; preparation for trial; legal research re: basis for motions in limine; review personnel file; review prior litigation re: judicial disqualification issues. (FG)	2.6	135.00	351.00
			Total	

Invoice

Blaney & Karavan, PC
2123 Dune Drive - Suite 11
Avalon, NJ 08202
(609)435-5368

Bill To:
Wildwood, City of (DeMarzo)

Date	Invoice No.
07/02/19	GP204628

Date	Description	Hours	Rate	Amount
06/17/19	Draft motion to bifurcate; draft proposed order and certification; legal research re: jury trial issues, declaratory judgment act and equitable relief; electronic filing of motion with court re: DeMarzo. (FG)	4.2	135.00	567.00
06/17/19	Correspondence to Judge Gibson re: witness issues for trial; file correspondence with court re: DeMarzo. (FG)	0.3	135.00	40.50
06/17/19	Begin preparation of trial and preparation of motion in limine to bar testimony; telephone conference with R.R. and T.A. re: DeMarzo. (KDW)	6.7	135.00	904.50
06/18/19	File review; legal research re: evidence issues; legal research re: procedural issues; receipt and review of correspondence from Tim Alexander, Esq. re: stipulation to evidence; correspondence in response re: DeMarzo. (FG)	2.5	135.00	337.50
06/18/19	Preparation for trial; preparation of trial materials re: DeMarzo. (KDW)	7.5	135.00	1,012.50
06/19/19	Preparation for trial; preparation of exhibits and pre-trial material re: DeMarzo. (KDW)	7.1	135.00	958.50
06/19/19	Receipt and review of trial brief; begin to draft trial brief; legal research re: evidence issues; legal research re: tort issues re: DeMarzo. (FG)	2.6	135.00	351.00
06/20/19	Continue to draft trial brief; review motion for summary judgment and exhibits to prepare trial brief re: DeMarzo. (FG)	5	135.00	675.00
06/20/19	Preparation for trial re: DeMarzo. (KDW)	8.5	135.00	1,147.50
06/21/19	Preparation for trial; preparation of S.L. re: DeMarzo. (KDW)	4.5	135.00	607.50
			Total	

Blaney & Karavan, PC
 2123 Dune Drive - Suite 11
 Avalon, NJ 08202
 (609)435-5368

Invoice

Bill To:
 Wildwood, City of (DeMarzo)

Date	Invoice No.
07/02/19	GP204628

Date	Description	Hours	Rate	Amount
06/21/19	Review transcripts and timeline from M.B. re: DeMarzo. (KDW)	2	135.00	270.00
06/24/19	Finalize review of transcripts re: DeMarzo. (KDW)	2.1	135.00	283.50
06/28/19	Receipt and review of order and decision; telephone conference with M.B. re: DeMarzo. (KDW)	0.6	135.00	81.00
06/18/19	File review; preparation for trial; prepare pretrial materials, witness list, jury charges, etc. re: DeMarzo. (WGB)	3.8	135.00	513.00
06/19/19	Trial preparation re: DeMarzo. (WGB)	1.2	135.00	162.00
06/21/19	Trial preparation; review e-mails with attachments from Mary Bittner, Esq. (WGB)	2.8	135.00	378.00
06/26/19	Telephone conference with Pete Byron re: DeMarzo litigation. (WGB)	0.3	135.00	40.50
	Sales Tax		0.00	0.00
			Total	3,208.00 \$9,608.00

P# 19000230

Blaney & Karavan, P.C.
3311 New Jersey Avenue
PO Box 1310
Wildwood, NJ 08260
609-729-1700

Invoice submitted to:
City of Wildwood
4400 New Jersey Avenue
Wildwood, NJ 08260

June 04, 2019

In Reference To: Re: Tax Appeals
Invoice #12295

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2019 Re: Tax Appeals Review incoming correspondence from County Tax Appeal 11 Complaints Telephone conference with Assessor Update file	0.90 150.00/hr MHK	135.00
4/9/2019 Re: Tax Appeals Review filed county appeals Office conference with Jason Hesley Telephone conference with Alan Gould, Esq Telephone conference with J Ravitz Correspondence to client	1.20 150.00/hr MHK	180.00
5/3/2019 Re: 2019 Tax Apopeal - Wildwood Churches Review package regarding Brief Beth Judah Presbyterian of NJ Lutheran Barnabas Review legal cases - Ventnor City vs Interdenomal foreign missionary	2.90 150.00/hr MHK	435.00
5/16/2019 Re: Tax Appeals - County Review incoming correspondence from J Espinal, Stavitsky Law Office Telephone conference with Stavitsky Law Office Correspondence to Assessor	0.60 150.00/hr MHK	90.00
Re: Tax Appeal Review incoming correspondence from Assessor	0.20 150.00/hr MHK	30.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2019 Re: Tax Appeal - Martinique - 2019 Review incoming correspondence from J Hesley Telephone conference with R Shenkman Correspondence to J Hesley Update file	0.60 150.00/hr MHK	90.00
5/24/2019 Re: Tax Appeal - 231 Davis Review incoming correspondence with attachment Update file	0.30 150.00/hr MHK	45.00
Re: Tax Appeal - Block 96, Lot 9.02 Review incoming appraisal review	1.60 150.00/hr MHK	240.00
Re: Tax Appeal - 323 E Oak Review incoming correspondences from F Shenkman Telephone conference with client Telephone conference with J Hesley Review incoming correspondence from P Bainbridge	0.70 150.00/hr MHK	105.00
5/28/2019 Re: COAH Review file for conference call Conference call	1.00 150.00/hr SM	150.00
Re: COAH Review email from Donna Frederick update file	0.20 150.00/hr SM	30.00
5/31/2019 Re: Tax Appeal Review three incoming correspondences from J Hesley Telephone conference with J Hesley Update file	0.50 150.00/hr MHK	75.00
For professional services rendered	10.70	\$1,605.00
<u>Balance due</u>		<u>\$1,605.00</u>

Payments received after billing cycle may not appear on this invoice

Grace Marmero & Associates, LLP44 Euclid Street
Woodbury, NJ 08096City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

January 15, 2018

File No.: 117-501 City of Wildwood Tax
City of Wildwood

Invoice # 19866

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.12 Midtown 173/12</u>				
1/9/2018	Email correspondence to/from city regarding proposal and today's mandatory report exchange	150.00	0.30	45.00
	Receipt and review of proposal for settlement from city assessor; email correspondence forwarding same to plaintiff for consideration	150.00	0.30	45.00
SUBTOTAL:			[0.60	90.00]
<u>117-501.2 2701 Associates 179.01/1</u>				
1/9/2018	Email correspondence to/from city regarding proposal and today's mandatory report exchange	150.00	0.30	45.00
	Receipt and review of proposal for settlement from city assessor; email correspondence forwarding same to plaintiff for consideration	150.00	0.30	45.00
SUBTOTAL:			[0.60	90.00]
<u>117-501.24 RNJ 109/9</u>				
1/3/2018	Email correspondence to/from city assessor forwarding final judgment	150.00	0.20	30.00
	Receipt and review of final judgment	150.00	0.30	45.00
SUBTOTAL:			[0.50	75.00]
<u>117-501.27 2701 Associates 187/1 022</u>				
1/2/2018	Email correspondence to city assessor regarding expert report and settlement conference regarding same	150.00	0.30	45.00
	Correspondence to the court regarding extension on exchange; uploading filing of same to eCourts	150.00	0.30	45.00
SUBTOTAL:			[0.60	90.00]

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.28 2701 Associates 179 01/ 1</u>				
1/2/2018	Teleconference and email to/from plaintiff's counsel regarding extension of time to exchange expert report	150.00	0.30	45.00
	Correspondence to the court regarding extension on exchange; uploading filing of same to eCourts	150.00	0.40	60.00
	SUBTOTAL:		[0.70	105.00]
<u>117-501.41 Midtown Properties</u>				
1/2/2018	Teleconference with city attorney regarding exchange of report and requesting extension of time regarding same	150.00	0.20	30.00
	Teleconference and email to/from plaintiff's counsel regarding extension of time to exchange expert report	150.00	0.30	45.00
	Email correspondence to city assessor regarding expert report and settlement conference regarding same	150.00	0.30	45.00
	Correspondence to the court regarding extension on exchange; uploading filing of same to eCourts	150.00	0.30	45.00
	Mutual exchange date	150.00	0.60	90.00
1/9/2018	Receipt and review of correspondences regarding settlement	150.00	0.20	30.00
	SUBTOTAL:		[1.90	285.00]
<u>117-501.63 Dawn and Nova Ventures</u>				
1/3/2018	Receipt and review of final judgment for 2017 tax year	150.00	0.20	30.00
	Email correspondence to city assessor forwarding final judgment	150.00	0.30	45.00
	SUBTOTAL:		[0.50	75.00]
<u>117-501.66 MGC Properties</u>				
1/2/2018	Email correspondence from city assessor authorizing execution of stipulation of settlement	150.00	0.20	30.00
	Execution of stipulation of settlement; uploading filing of same to eCourts	150.00	0.40	60.00
	SUBTOTAL:		[0.60	90.00]
<u>117-501.67 CVS</u>				
1/2/2018	Email correspondence to city assessor forwarding 2014, 2015 and 2016 final judgments for his file	150.00	0.30	45.00
	Receipt and review of final judgments for tax years 2015, 2016 and 2017	150.00	0.40	60.00
	SUBTOTAL:		[0.70	105.00]
<u>117-501.93 Monterey Next, LLC</u>				
1/2/2018	Receipt and review of final judgment	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1/2/2018	Email correspondence to city assessor regarding final judgment	150.00	0.30	45.00
	SUBTOTAL:		[0.50	75.00]
1/2/2018	Revisions to case status memo for hearings and settlement conferences updating all recent activity and settlements	150.00	0.70	105.00
1/9/2018	Various email correspondence to/from prior solicitor regarding the status of files and future handling of same	150.00	0.40	60.00
1/10/2018	Receipt and review of expert reports	150.00	5.10	765.00
	SUBTOTAL:		[6.20	930.00]
	For legal services rendered		13.40	\$2,010.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

February 15, 2018

File No.: 117-501 City of Wildwood Tax
City of Wildwood

Invoice # 20024

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.12 Midtown 173/12</u>				
1/23/2018	Email correspondence to/from opposing counsel regarding status of counteroffer	150.00	0.20	30.00
1/31/2018	Email correspondence to/from plaintiff's counsel regarding status of settlement	150.00	0.20	30.00
SUBTOTAL:			[0.40	60.00]
<u>117-501.13 Ocean Sands 166/8</u>				
1/24/2018	Review of the file for past demands; email correspondence to/from plaintiff's counsel requested updated demand	150.00	0.40	60.00
SUBTOTAL:			[0.40	60.00]
<u>117-501.15 SPS 166/15</u>				
2/6/2018	Finalization of discovery responses to Plaintiff, correspondence to plaintiff's counsel forwarding same	150.00	1.30	195.00
SUBTOTAL:			[1.30	195.00]
<u>117-501.2 2701 Associates 179.01/1</u>				
1/23/2018	Email correspondence to/from opposing counsel regarding status of counteroffer	150.00	0.20	30.00
2/9/2018	Receipt and review of revisions to settlement proposal	150.00	0.30	45.00
SUBTOTAL:			[0.50	75.00]
<u>117-501.23 Pavlou 175/6.01</u>				
2/6/2018	Email correspondence to/from tax assessor regarding plaintiff's proposal for settlement and trial	150.00	0.30	45.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
2/6/2018	Review of most recent proposal for settlement	150.00	0.40	60.00
	SUBTOTAL:		[0.70	105.00]
	<u>117-501.24 RNJ 109/9</u>			
1/24/2018	Email correspondence to/from tax assessor regarding correction to be made on stipulation of settlement regarding refund	150.00	0.30	45.00
1/26/2018	Email correspondence to/from Plaintiff's counsel regarding amending stipulation of settlement	150.00	0.30	45.00
	Amended settlement stipulation	150.00	0.20	30.00
1/31/2018	Teleconference with the court regarding letter of agreement/amendment to judgment	150.00	0.30	45.00
	Email correspondence to opposing counsel forwarding Letter of Agreement for his signature	150.00	0.30	45.00
	Preparation of letter of agreement regarding disbursement of tax savings	150.00	0.60	90.00
	SUBTOTAL:		[2.00	300.00]
	<u>117-501.27 2701 Associates 187/1 022</u>			
1/16/2018	Settlement discussions	150.00	0.30	45.00
2/7/2018	Teleconference with opposing counsel regarding settlement, stipulation language and status of proposal	150.00	0.30	45.00
	Various emails with tax assessor regarding settlement, stipulation language and status of proposal	150.00	0.30	45.00
	Initial review of Plaintiff's extensive expert report	150.00	2.10	315.00
	SUBTOTAL:		[3.00	450.00]
	<u>117-501.28 2701 Associates 179 01/ 1</u>			
1/16/2018	Email correspondence to/from tax assessor regarding status of settlement	150.00	0.20	30.00
1/24/2018	Email correspondence to/from opposing counsel asking him to refrain from engaging in settlement discussions with the city without our presence	150.00	0.30	45.00
2/7/2018	Initial review of Plaintiff's extensive expert report	150.00	1.80	270.00
	SUBTOTAL:		[2.30	345.00]
	<u>117-501.36 SPS Associates 139/11</u>			
2/7/2018	Review of the file to extract all supportive documentation for defendant's motion to compel or dismiss plaintiff's complaint	150.00	0.40	60.00
	Preparation of Notice of Motion to dismiss, proposed order, certification of counsel, certificate of service and exhibits for defendant's motion to compel or to dismiss plaintiff's complaint	150.00	1.20	180.00
2/9/2018	Receipt and review of proposal for settlement from Plaintiff	150.00	0.30	45.00
	Email correspondence to/from tax assessor forwarding settlement proposal from plaintiff	150.00	0.30	45.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			[2.20	330.00]
<u>117-501.4 2701 Associates 137/24</u>				
1/31/2018	Email correspondence to/from plaintiff's counsel regarding status of settlement	150.00	0.20	30.00
2/2/2018	Various teleconferences with tax assessor regarding terms of settlement and settlement conference of today	150.00	0.40	60.00
	Teleconference with plaintiff's counsel regarding equitable destruction of tax savings over three years	150.00	0.40	60.00
SUBTOTAL:			[1.00	150.00]
<u>117-501.41 Midtown Properties</u>				
1/19/2018	Email correspondence to/from tax assessor regarding a updated counteroffer from plaintiff	150.00	0.20	30.00
2/7/2018	Email correspondence to opposing counsel regarding status of proposal	150.00	0.20	30.00
	Initial review of Plaintiff's expert report	150.00	1.80	270.00
SUBTOTAL:			[2.20	330.00]
<u>117-501.5 2701 Associates 187/1.022</u>				
2/2/2018	Continued review of extensive settlement proposal for all Morey properties in preparation of this afternoon's settlement teleconference	150.00	0.80	120.00
SUBTOTAL:			[0.80	120.00]
<u>117-501.62 SPS Associates LLC</u>				
1/30/2018	Correspondence to opposing counsel forwarding Defendant's discovery responses	150.00	0.40	60.00
	Receipt, review and finalization of Defendant's Answers to interrogatories from City Assessor	150.00	0.60	90.00
1/31/2018	Teleconference with plaintiff's counsel denying request for additional time for discovery	150.00	0.20	30.00
	Correspondence to plaintiff's counsel regarding overdue discovery and possible motion to dismiss	150.00	0.30	45.00
2/7/2018	Review of the file to extract all supportive documentation for defendant's motion to compel or dismiss plaintiff's complaint	150.00	0.40	60.00
	Preparation of Notice of Motion to dismiss, proposed order, certification of counsel, certificate of service and exhibits for defendant's motion to compel or to dismiss plaintiff's complaint	150.00	1.30	195.00
SUBTOTAL:			[3.20	480.00]

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.92 SPS Associates 139/11 2017</u>				
1/24/2018	Email correspondence to/from City Assessor regarding draft discovery responses for his review and signature	150.00	0.40	60.00
SUBTOTAL:			[0.40	60.00]
<u>117-501.94 Associates 127/8 (2017)</u>				
1/19/2018	Email correspondence to/from tax assessor regarding a updated counteroffer from plaintiff	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]
<u>117-501.95 Associates 137/24 (2017)</u>				
1/24/2018	Teleconference with Plaintiff's attorney regarding plaintiff's counteroffer; follow up email to assessor	150.00	0.90	135.00
1/30/2018	Settlement discussions with plaintiff's counsel, follow up with City Assessor	150.00	0.60	90.00
2/2/2018	Teleconference to resolve settlement	150.00	0.90	135.00
2/5/2018	Review of assessor's updated workup	150.00	0.30	45.00
	Settlement discussion; breakdown from assessor	150.00	0.20	30.00
	Conference call regarding settlement	150.00	0.20	30.00
2/7/2018	Receipt, review and follow up on communication from assessor regarding final settlement calculations	150.00	0.30	45.00
SUBTOTAL:			[3.40	510.00]
1/19/2018	Receipt and review of Judge Cimino's hearing calendar for 2/1/18	150.00	0.30	45.00
SUBTOTAL:			[0.30	45.00]
For legal services rendered			24.30	\$3,645.00
Additional Charges :				
<u>117-501.36 SPS Associates 139/11</u>				
2/7/2018	Filing of Motion to dismiss			50.00
SUBTOTAL:			[	50.00]
<u>117-501.62 SPS Associates LLC</u>				
2/7/2018	Filing of Motion to dismiss			50.00
SUBTOTAL:			[	50.00]

City of Wildwood

Page 5

	<u>Amount</u>
Total additional charges	\$100.00
Total amount of this bill	<u>\$3,745.00</u>

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

March 15, 2018

Invoice # 20190

File No.: 117-501 City of Wildwood Tax
City of Wildwood

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.12 Midtown 173/12</u>			
3/14/2018	Email correspondence to/from opposing counsel regarding status of settlement	150.00	0.20	30.00
			[0.20	30.00]
	SUBTOTAL:			
	<u>117-501.13 Ocean Sands 166/8</u>			
3/9/2018	Receipt and review of detailed settlement proposal	150.00	0.40	60.00
			[0.40	60.00]
	SUBTOTAL:			
	<u>117-501.14 SPS 139/11</u>			
3/14/2018	Email correspondence to/from opposing counsel regarding withdrawing our motions to dismiss in light of settlement	150.00	0.30	45.00
	Correspondence to the court withdrawing motion to dismiss and upload filing of same to eCourts	150.00	0.40	60.00
	Receipt and review of request for standard and supplemental discovery	150.00	0.60	90.00
			[1.30	195.00]
	SUBTOTAL:			
	<u>117-501.15 SPS 166/15</u>			
2/28/2018	Receipt and review of correspondence from opposing counsel to court requesting adjournment for additional time to settle case	150.00	0.20	30.00
	Teleconference with opposing counsel regarding stipulation of settlement language	150.00	0.30	45.00
3/2/2018	Receipt and review of complaint packet	150.00	0.60	90.00
	Preparation of Answer, counterclaim, affirmative defenses, certification of service and uploading of same eCourts for filing with the court	150.00	2.30	345.00
			[3.40	510.00]
	SUBTOTAL:			

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.2 2701 Associates 179.01/1</u>				
2/16/2018	Receipt and review of correspondence from plaintiff's counsel to the court regarding settlement	150.00	0.20	30.00
			[0.20	30.00]
SUBTOTAL:				
<u>117-501.27 2701 Associates 187/1 022</u>				
2/20/2018	Email correspondence to/from tax assessor regarding case being placed on stipulation calendar	150.00	0.20	30.00
	Receipt and review of notice from the court cancelling trial placing matter on stip calendar of 4-19-18	150.00	0.30	45.00
			[0.50	75.00]
SUBTOTAL:				
<u>117-501.28 2701 Associates 179 01/ 1</u>				
3/6/2018	Email correspondence to/from tax assessor regarding status of settlement agreement	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding additional properties being adjusted via county appeals	150.00	0.30	45.00
			[0.50	75.00]
SUBTOTAL:				
<u>117-501.3 2701 Associates 127/8</u>				
2/16/2018	Receipt and review of correspondence from plaintiff's counsel to the court regarding settlement	150.00	0.20	30.00
			[0.20	30.00]
SUBTOTAL:				
<u>117-501.4 2701 Associates 137/24</u>				
2/16/2018	Receipt and review of correspondence from plaintiff's counsel to the court regarding settlement	150.00	0.20	30.00
			[0.20	30.00]
SUBTOTAL:				
<u>117-501.40 Ocean Sands</u>				
2/27/2018	Email correspondence to plaintiff regarding settlement negotiations and comparable motel sales	150.00	0.40	60.00
			[0.40	60.00]
SUBTOTAL:				
<u>117-501.41 Midtown Properties</u>				
2/16/2018	Teleconference with plaintiffs' counsel confirming settlement	150.00	0.30	45.00
2/20/2018	Receipt and review of notice from the court cancelling trial placing matter on stip calendar of 4-19-18	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
2/20/2018	Email correspondence to/from tax assessor regarding case being placed on stipulation calendar	150.00	0.20	30.00
2/28/2018	Teleconference with plaintiff's counsel regarding stipulation of settlement	150.00	0.20	30.00
	Email correspondence to opposing counsel regarding status of settlement agreement	150.00	0.20	30.00
3/6/2018	Email correspondence to/from tax assessor regarding stipulation of settlement	150.00	0.40	60.00
SUBTOTAL:			[1.50	225.00]
<u>117-501.5 2701 Associates 187/1.022</u>				
2/16/2018	Receipt and review of correspondence from plaintiff's counsel to the court regarding settlement	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]
<u>117-501.62 SPS Associates LLC</u>				
3/9/2018	Receipt and review of detailed settlement proposal	150.00	0.40	60.00
SUBTOTAL:			[0.40	60.00]
<u>117-501.64 George Pavlou</u>				
2/20/2018	Email correspondence to/from opposing counsel regarding adjournment of 3/1/18 hearing	150.00	0.30	45.00
	Correspondence to the court regarding adjournment of 3/1/18 hearing	150.00	0.30	45.00
SUBTOTAL:			[0.60	90.00]
<u>117-501.91 Cape May Savings & Loan</u>				
2/20/2018	Email correspondence to/from opposing counsel regarding adjournment of 3/1/18 hearing	150.00	0.30	45.00
SUBTOTAL:			[0.30	45.00]
<u>117-501.92 SPS Associates 139/11 2017</u>				
2/20/2018	Various email correspondences to/from opposing counsel regarding adjournment of 3/1/18 hearing and settlement negotiations	150.00	0.40	60.00
	Email correspondence to/from tax assessor regarding demand and counter to same	150.00	0.40	60.00
	Teleconference with opposing counsel regarding settlement negotiations, terms of same and adjournment of 3/1/18 hearing	150.00	0.60	90.00
2/21/2018	Correspondence to the court, eFiling of same, regarding adjournment of 3/1/18 hearing	150.00	0.40	60.00
2/27/2018	Email correspondence to/from plaintiff's counsel requesting adjournment of hearing	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:		[3.30	495.00]
	<u>117-501.99 MGC 2018</u>			
3/9/2018	Preparation of demand for initial discovery to plaintiff	150.00	0.40	60.00
	Receipt and receipt of complaint packet	150.00	0.60	90.00
	Preparation of Answer, Counterclaim, Affirmative Defenses, Certificate of Service and Case Information Statement	150.00	2.20	330.00
	SUBTOTAL:		[3.20	480.00]
2/16/2018	Email correspondence to/from the court regarding March 1, 2018 hearings	150.00	0.20	30.00
	Revisions to master case status list to reflect the settlements of seven cases	150.00	0.20	30.00
2/20/2018	Receipt and review of court's hearing list for 3/1/18	150.00	0.30	45.00
3/14/2018	Email correspondence to/from tax assessor regarding various settlements that are outstanding and require city's response	150.00	0.40	60.00
	SUBTOTAL:		[1.10	165.00]
	For legal services rendered		27.60	\$4,140.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

April 16, 2018

File No.: 117-501 City of Wildwood Tax
City of Wildwood

Invoice # 20359

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.100 Sidney Kofsky</u>				
3/23/2018	Preparation of request for discovery	150.00	0.40	60.00
	Receipt and review of complaint packet	150.00	0.60	90.00
	Preparation of answer, counterclaim, affirmative defenses, case information	150.00	1.80	270.00
	statement and upload to eCourts for filing with the court			
SUBTOTAL:			[2.80	420.00]
<u>117-501.101 Joeseeph Rizzo</u>				
3/27/2018	Receipt and review of county appeal	150.00	0.30	45.00
			[0.30	45.00]
SUBTOTAL:				
<u>117-501.102 Karl Ball</u>				
3/27/2018	Receipt and review of county appeal	150.00	0.30	45.00
			[0.30	45.00]
SUBTOTAL:				
<u>117-501.103 Arturo & Maria Lugo</u>				
3/27/2018	Receipt and review of county appeal	150.00	0.30	45.00
			[0.30	45.00]
SUBTOTAL:				
<u>117-501.104 Marie DiPeso</u>				
3/27/2018	Receipt and review of county appeal	150.00	0.30	45.00
			[0.30	45.00]
SUBTOTAL:				

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
✓	<u>117-501.105 Katherine Tainter</u>			
3/28/2018	Receipt and review of tax appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.106 Jessica Jones</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.107 Jack Bartha</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.108 Thomas Didonato</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.109 Angelo & Mariann Valente</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.110 14-180001</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.111 14-180005</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.112 14-180007</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.113 14-180008</u>			
3/30/2018	Receipt and review of appeal	150.00	0.30	45.00
		[	0.30	45.00]
	SUBTOTAL:			
	<u>117-501.12 Midtown 173/12</u>			
3/27/2018	Email correspondence to/from plaintiff's counsel regarding city's lack of response to stipulation of settlement	150.00	0.30	45.00
	Email correspondence to/from tax assessor regarding status of settlement	150.00	0.30	45.00
	Receipt, review and execution of stipulation of settlement and efilng with the court	150.00	0.60	90.00
		[	1.20	180.00]
	SUBTOTAL:			
	<u>117-501.13 Ocean Sands 166/8</u>			
3/16/2018	Preparation of request for discovery	150.00	0.30	45.00
		[	0.30	45.00]
	SUBTOTAL:			
	<u>117-501.14 SPS 139/11</u>			
3/20/2018	Receipt and review of stipulation of settlement and notice of partially execute stip filed with the court	150.00	0.30	45.00
		[	0.30	45.00]
	SUBTOTAL:			
	<u>117-501.15 SPS 166/15</u>			
3/20/2018	Teleconference with opposing counsel advising that settlement must be in credits as opposed to refund	150.00	0.20	30.00
	Receipt and review of stipulation of settlement and notice of partially execute stip filed with the court	150.00	0.30	45.00
4/3/2018	Email correspondence to/from City Solicitor with authority to sign stipulation of settlement	150.00	0.20	30.00
	Receipt, review, execution and filing of finalized Stipulation of settlement for tax years 2014, 2015, 2016, 2017 & 2018	150.00	0.70	105.00
		[	1.40	210.00]
	SUBTOTAL:			
	<u>117-501.16 Vicki 175/6.03</u>			
3/20/2018	Receipt and review of correspondence and discovery from plaintiff demanding answers to same	150.00	0.30	45.00
		[	0.30	45.00]
	SUBTOTAL:			

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.2 2701 Associates 179.01/1</u>			
3/27/2018	Email correspondence to/from plaintiff's counsel regarding city's lack of response to stipulation of settlement	150.00	0.30	45.00
	Receipt, review and execution of stipulation of settlement and e-filing with the court	150.00	0.60	90.00
			[0.90	135.00]
	SUBTOTAL:			
	<u>117-501.3 2701 Associates 127/8</u>			
3/27/2018	Email correspondence to/from tax assessor regarding status of settlement	150.00	0.30	45.00
			[0.30	45.00]
	SUBTOTAL:			
	<u>117-501.30 B N Lodging Corp</u>			
4/12/2018	Receipt and review of settlement stipulation and execution	150.00	0.30	45.00
			[0.30	45.00]
	SUBTOTAL:			
	<u>117-501.31 Meta LLC</u>			
4/12/2018	Receipt and review of settlement stipulation and execution	150.00	0.30	45.00
			[0.30	45.00]
	SUBTOTAL:			
	<u>117-501.35 2701 Associates 127/8 131-33</u>			
4/12/2018	Execution of the settlement stipulation	150.00	0.20	30.00
			[0.20	30.00]
	SUBTOTAL:			
	<u>117-501.36 SPS Associates 139/11</u>			
3/27/2018	Email correspondence to/from plaintiff's counsel regarding revised stipulation of settlement	150.00	0.20	30.00
	Email correspondence to/from plaintiff regarding revised stipulation	150.00	0.20	30.00
	Receipt and review of revised stipulation of settlement; forwarding of same to city	150.00	0.40	60.00
			[0.80	120.00]
	SUBTOTAL:			
	<u>117-501.4 2701 Associates 137/24</u>			
3/27/2018	Receipt, review and execution of stipulation of settlement and e-filing with the court	150.00	0.60	90.00
	Receipt, review and execution of stipulation of settlement and e-filing with the court	150.00	0.60	90.00

OPRA61

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.97 Ocean Sands 2018</u>				
4/3/2018	Email correspondence to/from plaintiff regarding discovery and withdrawal of case	150.00	0.40	60.00
	Receipt and review of initial discovery requests from plaintiff	150.00	0.60	90.00
SUBTOTAL:			[1.00	150.00]
<u>117-501.99 MGC 2018</u>				
3/20/2018	Receipt and review of correspondence and discovery from plaintiff demanding answers to same	150.00	0.30	45.00
3/28/2018	Email correspondence to/from plaintiff's counsel 2018 assessment	150.00	0.20	30.00
	Receipt and review of correspondence with partially executed stipulation of settlement from plaintiff	150.00	0.60	90.00
4/3/2018	Email correspondence to/from plaintiff's counsel regarding stipulation of settlement for 2018 and upload e-filing of same to the Court	150.00	0.40	60.00
SUBTOTAL:			[1.50	225.00]
3/20/2018	Receipt and review of Judge Cimino's hearing calendar for 3/29/18	150.00	0.20	30.00
3/28/2018	Review of stipulations of settled cases that have returned to tax list	150.00	0.20	30.00
	(74/1) Receipt and review of correspondence with partially executed stipulation of settlement from plaintiff	150.00	0.60	90.00
	(74/5) Receipt and review of correspondence with partially executed stipulation of settlement from plaintiff	150.00	0.60	90.00
3/29/2018	Appears for call of the list	150.00	4.10	615.00
3/30/2018	Receipt, review and execution	150.00	0.40	60.00
4/3/2018	Receipt and review of hearing notice for 4/13/18	150.00	0.20	30.00
	(Meta) Email correspondence to/from plaintiff's counsel regarding stipulation of settlement for 2017 and upload e-filing of same to the Court	150.00	0.40	60.00
	(B-N) Email correspondence to/from plaintiff's counsel regarding stipulation of settlement for 2017 and upload e-filing of same to the Court	150.00	0.40	60.00
SUBTOTAL:			[7.10	1,065.00]
For legal services rendered			27.30	\$4,095.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

May 15, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 20520

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.100 Sidney Kofsky</u>				
5/1/2018	Email correspondence to/from our expert and tax assessor forwarding plaintiff's discovery responses	150.00	0.40	60.00
	Preparation of request for supplemental interrogatories; correspondence to opposing counsel forwarding same	150.00	0.60	90.00
	Receipt and review of plaintiff's discovery responses	150.00	0.70	105.00
SUBTOTAL:			[1.70	255.00]
<u>117-501.12 Midtown 173/12</u>				
4/17/2018	Correspondence to tax assessor forwarding all final judgments for 2701 Associates cases	150.00	0.20	30.00
	Receipt and review of judgments, ensuring consistency with settlements for tax years 2014, 2015, 2016 and 2017	150.00	0.80	120.00
SUBTOTAL:			[1.00	150.00]
<u>117-501.13 Ocean Sands 166/8</u>				
4/18/2018	Receipt and review of discovery from plaintiff	150.00	0.30	45.00
5/1/2018	Review of court docket to determine if Plaintiff withdrew the case yet	150.00	0.20	30.00
	Email correspondence to/from Plaintiff advising that case needs to be withdrawn	150.00	0.30	45.00
	Email correspondence to/from plaintiff's counsel regarding assessor's appeal for 2018	150.00	0.30	45.00
	Email correspondence to/from tax assessor regarding the need for assessor's appeal for 2018	150.00	0.30	45.00
5/2/2018	Review of file materials for preparation for Tax Court appearance	150.00	0.50	75.00
5/3/2018	Appearance in Tax Court for status conference	150.00	0.60	90.00
5/4/2018	Email correspondence to/from tax assessor advising of outcome of 5/3/18 hearing	150.00	0.20	30.00
	Drafting of memorandum regarding Tax Court appearance	150.00	0.40	60.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.3 2701 Associates 127/8</u>				
4/17/2018	Correspondence to tax assessor forwarding all final judgments for 2701 Associates cases	150.00	0.20	30.00
	Receipt and review of judgments, ensuring consistency with settlements for tax years 2014, 2015, 2016 and 2017	150.00	0.80	120.00
SUBTOTAL:			[1.00	150.00]
<u>117-501.30 B N Lodging Corp</u>				
4/20/2018	Receipt and review of 2017 final judgment	150.00	0.20	30.00
	(B-N) Receipt, review, execution and e-filing of amended stipulation of settlement form plaintiff	150.00	0.40	60.00
SUBTOTAL:			[0.60	90.00]
<u>117-501.31 Meta LLC</u>				
4/17/2018	Receipt and review of deficiency notice from the court regarding calculations on stipulation of settlement	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding revising stipulation of settlement	150.00	0.20	30.00
4/20/2018	(Meta) Receipt, review, execution and e-filing of amended stipulation of settlement form plaintiff	150.00	0.40	60.00
5/2/2018	Receipt and review of judgment for tax year 2017	150.00	0.20	30.00
	Email correspondence to/from tax assessor forwarding final judgment	150.00	0.20	30.00
SUBTOTAL:			[1.20	180.00]
<u>117-501.4 2701 Associates 137/24</u>				
4/17/2018	Receipt and review of judgments, ensuring consistency with settlements for tax years 2014, 2015, 2016 and 2017	150.00	0.80	120.00
SUBTOTAL:			[0.80	120.00]
<u>117-501.5 2701 Associates 187/1.022</u>				
4/17/2018	Receipt and review of judgments, ensuring consistency with settlements for tax years 2013, 2014, 2015, 2016 and 2017	150.00	0.90	135.00
SUBTOTAL:			[0.90	135.00]
<u>117-501.64 George Pavlou</u>				
5/2/2018	Review of file materials for preparation for Tax Court appearance	150.00	0.50	75.00
5/3/2018	Appearance in Tax Court for status conference	150.00	0.60	90.00
5/4/2018	Drafting of memorandum regarding Tax Court appearance	150.00	0.40	60.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			[1.50	225.00]
<u>117-501.66 MGC Properties</u>				
4/17/2018	Receipt and review of case management plan	150.00	0.20	30.00
4/20/2018	Receipt and review of 2018 final judgment	150.00	0.20	30.00
SUBTOTAL:			[0.40	60.00]
<u>117-501.91 Cape May Savings & Loan</u>				
4/17/2018	Email correspondence to/from tax assessor with authority to settle case	150.00	0.20	30.00
	Receipt and review of stipulation of settlement for 2018 county appeal	150.00	0.20	30.00
	Preparation of stipulation of settlement; email correspondence to/from opposing counsel regarding same	150.00	0.80	120.00
4/18/2018	Email correspondence to/from opposing counsel regarding stipulation language; revision to stipulation of settlement regarding same	150.00	0.40	60.00
	Finalization, execution and filing of stipulation of settlement; email correspondence to tax assessor forwarding copy of same	150.00	0.40	60.00
5/2/2018	Receipt and review of judgment for tax year 2017	150.00	0.20	30.00
	Email correspondence to/from tax assessor forwarding final judgment	150.00	0.20	30.00
SUBTOTAL:			[2.40	360.00]
<u>117-501.92 SPS Associates 139/11 2017</u>				
5/2/2018	Receipt and review, execution of county stipulation of settlement for 2018 from tax assessor	150.00	0.20	30.00
	Email correspondence to opposing counsel forwarding county stipulation of settlement for 2018	150.00	0.20	30.00
	Email and teleconference with opposing counsel regarding status of 2014 final judgments	150.00	0.30	45.00
SUBTOTAL:			[0.70	105.00]
4/20/2018	Correspondence to assessor forwarding judgments	150.00	0.30	45.00
4/24/2018	Receipt and review of notice of hearing for 5/3/18	150.00	0.20	30.00
5/11/2018	Email correspondence to/from tax assessor regarding tax board hearing	150.00	0.20	30.00
	Receipt, review and execution of Multiple County Appeal Schedule	150.00	0.30	45.00
SUBTOTAL:			[1.00	150.00]
For legal services rendered			22.60	\$3,390.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP44 Euclid Street
Woodbury, NJ 08096City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

June 15, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 20708

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.100 Sidney Kofsky</u>				
6/1/2018	Preparation of draft answers to interrogatories; email correspondence to tax assessor forwarding same for review	150.00	0.90	135.00
6/5/2018	Teleconference with opposing counsel regarding withdraw of case	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding her withdrawal not be uploaded to eCourts	150.00	0.20	30.00
	Receipt and review of correspondence to the court from plaintiff's counsel withdrawing case	150.00	0.30	45.00
	Email correspondence to/from tax assessor advising that case has been withdrawn	150.00	0.30	45.00
6/13/2018	Receipt and review of final judgment from the court	150.00	0.30	45.00
	Email correspondence to/from tax assessor regarding final judgment	150.00	0.30	45.00
SUBTOTAL:			[2.50	375.00]
<u>117-501.114 23/19</u>				
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]
<u>117-501.115 39/29</u>				
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]
<u>117-501.116 85/6</u>				
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.117 108/4</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.118 127/11.02</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.119 127/25</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.120 135/21</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.121 154/26</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.122 164/19</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.123 168/33</u>			
5/15/2018	Riverside Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]
	<u>117-501.124 199.01/39</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:	[	0.20	30.00]

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.125 39/26</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.126 202/1</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.127 208/2.01</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.128 208/2.02</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.129 208/10</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.13 Ocean Sands 166/8</u>			
5/18/2018	Email correspondence to/from tax assessor forwarding a copy of the withdrawal of case	150.00	0.20	30.00
	Receipt and review of correspondence from plaintiff to the court withdrawing case	150.00	0.30	45.00
5/29/2018	Receipt and review of final judgment for tax years 2015 and 2016	150.00	0.40	60.00
	SUBTOTAL:		[0.90	135.00]
	<u>117-501.130 208/26</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.131 249.02/5</u>			
5/15/2018	Receipt, review and execution of stipulation of settlement	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.132 179.01/1</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.133 187/1.022</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.134 173/12</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.135 127/8</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.136 137/24</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.137 237/9</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.138 278/1.01</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.139 247/1.02</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.140 201/6</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.141 24/9</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.142 180/1.01</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.143 14/24</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.144 174/1</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.145 248/1.01</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.146 140/1.01</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.147 223/15</u>			
6/6/2018	Receipt review and execution of stipulation of settlement, email correspondence forwarding same to tax assessor	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	<u>117-501.148 158/7.01</u>			
6/12/2018	Receipt and review of email correspondence from tax assessor to appellant along with review of proposed stipulation of settlement	150.00	0.40	60.00
	SUBTOTAL:		[0.40	60.00]
	<u>117-501.149 120/9.02</u>			
6/12/2018	Receipt and review of email correspondence from tax assessor to appellant along with review of proposed stipulation of settlement	150.00	0.40	60.00
	SUBTOTAL:		[0.40	60.00]
	<u>117-501.16 Vicki 175/6.03</u>			
5/30/2018	Preparation of status memorandum in anticipation of 6-7-18 hearing	150.00	0.40	60.00
6/12/2018	Review of the docket to determine if amended trial order was issued	150.00	0.20	30.00
	SUBTOTAL:		[0.60	90.00]
	<u>117-501.23 Pavlou 175/6.01</u>			
5/30/2018	Preparation of status memorandum in anticipation of 6-7-18 hearing	150.00	0.40	60.00
6/1/2018	Preparation of draft answers to interrogatories; email correspondence to tax assessor forwarding same for review	150.00	0.90	135.00
6/8/2018	Receipt and review of Plaintiff's discovery responses	150.00	0.60	90.00
6/12/2018	Review of the docket to determine if amended trial order was issued	150.00	0.20	30.00
	SUBTOTAL:		[2.10	315.00]

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.29 Vicki Pantez</u>				
6/1/2018	Preparation of draft answers to interrogatories; email correspondence to tax assessor forwarding same for review	150.00	0.90	135.00
6/13/2018	Preparation of Motion to Dismiss all four years of appeal (2015, 2016, 2017, 2018) for failure to make discovery	150.00	2.20	330.00
SUBTOTAL:			[3.10	465.00]
<u>117-501.40 Ocean Sands</u>				
5/29/2018	Receipt and review of final judgment for tax year 2017	150.00	0.20	30.00
SUBTOTAL:			[0.20	30.00]
<u>117-501.96 George Pavlou 2018</u>				
5/23/2018	Receipt and review of case management order	150.00	0.30	45.00
SUBTOTAL:			[0.30	45.00]
<u>117-501.97 Ocean Sands 2018</u>				
5/29/2018	Receipt and review of final judgment for tax year 2018	150.00	0.20	30.00
	Email correspondence to tax assessor forwarding final judgments for 2015-2018	150.00	0.30	45.00
SUBTOTAL:			[0.50	75.00]
<u>117-501.98 Vicki Panetz 2018</u>				
5/23/2018	Email correspondence to/from tax assessor regarding status of settlement negotiations for upcoming hearing	150.00	0.30	45.00
SUBTOTAL:			[0.30	45.00]
5/15/2018	Email correspondence to/from tax assessor regarding county settlements	150.00	0.30	45.00
5/23/2018	Receipt and review of Judge Cimino's hearing calendar of 6/8/18	150.00	0.30	45.00
6/1/2018	Receipt and review of 2018 tax board appeals/stipulations of settlement for (17 appeals)	150.00	0.60	90.00
6/5/2018	Various email correspondences to/from tax assessor regarding county tax board hearings and stipulations of settlement	150.00	0.40	60.00
6/8/2018	Receipt and review of email and attached list of county tax board hearings scheduled for 6/14/18	150.00	0.40	60.00
6/14/2018	Attendance at County Boards	150.00	5.10	765.00
SUBTOTAL:			[7.10	1,065.00]
For legal services rendered			25.20	\$3,780.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

July 16, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 20871

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.150 118/16.03</u>				
6/26/2018	Receipt and review of email from tax assessor regarding appeal	150.00	0.20	30.00
	Receipt, review and execution of stipulation of settlement; email correspondence to/from tax assessor forwarding same	150.00	0.40	60.00
SUBTOTAL:			[0.60	90.00]
<u>117-501.23 Pavlou 175/6.01</u>				
7/13/2018	Receipt and review of email and discovery provided by tax assessor in response to plaintiff's request for production	150.00	0.80	120.00
SUBTOTAL:			[0.80	120.00]
<u>117-501.96 George Pavlou 2018</u>				
6/20/2018	Correspondent to plaintiff's counsel regarding overdue discovery and supplemental discovery requests	150.00	0.40	60.00
	Preparation of supplemental discovery to plaintiff	150.00	0.70	105.00
7/10/2018	Receipt and review of notification from the court that motion hearing is moved to 8/3/18	150.00	0.20	30.00
	Email correspondence to/from opposing counsel regarding motion to dismiss	150.00	0.30	45.00
	Email correspondence to expert and tax assessor regarding plaintiff's expert report	150.00	0.30	45.00
	Receipt and review of email and expert report from Plaintiff	150.00	1.90	285.00
SUBTOTAL:			[3.80	570.00]
<u>117-501.98 Vicki Panetz 2018</u>				
7/3/2018	Teleconference with the court regarding adjournment	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding adjournment	150.00	0.40	60.00
	Correspondence to the court regarding one cycle adjournment, filing of same on eCourts	150.00	0.40	60.00

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
7/6/2018	Email correspondence to/from tax assessor regarding our discovery	150.00	0.20	30.00
	Preparation of Motion to Dismiss; upload eFiling via eCourts	150.00	2.10	315.00
7/13/2018	Receipt and review of email and discovery provided by tax assessor in response to plaintiff's request for production	150.00	0.80	120.00
SUBTOTAL:			[4.10	615.00]
For legal services rendered			9.30	\$1,395.00
Additional Charges :				
<u>117-501.98 Vicki Panetz 2018</u>				
7/6/2018	Filing Fee - Motion to Dismiss			50.00
SUBTOTAL:			[	50.00]
Total additional charges				\$50.00
Total amount of this bill				\$1,445.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

August 16, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 21032

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.16 Vicki 175/6.03</u>				
7/17/2018	Completion of Defendant's Answers to interrogatories; correspondence to plaintiff's counsel forwarding same	150.00	0.70	105.00
8/8/2018	Email correspondence to/from tax assessor and expert regarding Plaintiff's discovery	150.00	0.30	45.00
	Receipt and review of plaintiff's discovery responses	150.00	1.90	285.00
8/15/2018	Email correspondence to/from plaintiff's counsel regarding withdrawal of motion	150.00	0.30	45.00
SUBTOTAL:			[3.20	480.00]
<u>117-501.23 Pavlou 175/6.01</u>				
7/18/2018	Email correspondence to/from tax assessor regarding trial and settlement negotiations	150.00	0.20	30.00
7/24/2018	Email correspondence to/from tax assessor regarding settlement memorandum	150.00	0.20	30.00
	Email correspondence to/from city solicitor regarding plaintiff's demand	150.00	0.30	45.00
	Receipt and review of expert's opinion and suggested counteroffer on Plaintiff's most recent demand	150.00	0.40	60.00
7/25/2018	Receipt and review of email correspondence and settlement memorandum from tax assessor with suggested counteroffer for settlement	150.00	0.30	45.00
	Correspondence to plaintiff regarding overdue discovery and motion to dismiss	150.00	0.40	60.00
	Review and comparison of expert reports to consider client's counteroffer suggestion	150.00	0.60	90.00
8/3/2018	Return call to plaintiff's counsel	150.00	0.30	45.00
8/8/2018	Email correspondence from plaintiff regarding motion to dismiss and settlement	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding terms needed for the stipulation of settlement	150.00	0.30	45.00
	Email correspondences to/from tax assessor regarding language to be included in stipulation of settlement	150.00	0.30	45.00
	Correspondence to the judge withdrawing motion to dismiss; eFiling of same with the court	150.00	0.40	60.00

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
8/8/2018	Receipt and review of 2018 discovery from Plaintiff	150.00	0.80	120.00
8/14/2018	Email correspondence to/from plaintiff's counsel regarding stipulation of settlement	150.00	0.20	30.00
	Teleconference with opposing counsel regarding status of her client's approval of settlement	150.00	0.20	30.00
SUBTOTAL:			[5.10	765.00]
<u>117-501.29 Vicki Pantez</u>				
7/20/2018	Receipt and review of notice from the court regarding hearing of 8/3/18	150.00	0.20	30.00
	Receipt and review of correspondence from plaintiff to the court regarding request for adjournment	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel requesting demand	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding requested adjournment of motion to dismiss hearing	150.00	0.30	45.00
	Review of the discovery and settlement files to prepare a status memo for hearing of 8/2/18	150.00	0.30	45.00
	Receipt and review of finalized answers to interrogatories and signature sheet from tax assessor; email correspondence to/from opposing counsel regarding same	150.00	0.60	90.00
8/8/2018	Correspondence to the judge withdrawing motion to dismiss; eFiling of same with the court	150.00	0.40	60.00
SUBTOTAL:			[2.20	330.00]
<u>117-501.64 George Pavlou</u>				
7/20/2018	Receipt and review of finalized answers to interrogatories and signature sheet from tax assessor; email correspondence to/from opposing counsel regarding same	150.00	0.60	90.00
	Correspondence to Tax Assessor regarding opinion on plaintiff's demand, counteroffer and trial	150.00	0.60	90.00
	Review of Plaintiff's recent demands, answers to interrogatories and expert report in an effort to respond to updated demand and appear for hearing on 8/2/18	150.00	1.40	210.00
SUBTOTAL:			[2.60	390.00]
<u>117-501.91 Cape May Savings & Loan</u>				
7/17/2018	Email correspondence to/from tax assessor regarding stipulation of settlement	150.00	0.30	45.00
SUBTOTAL:			[0.30	45.00]
<u>117-501.93 Monterey Next, LLC</u>				
8/8/2018	Receipt and review of mandatory settlement conference report	150.00	0.30	45.00
	Correspondence to plaintiff's counsel regarding settlement conference report received on case which settled 12/17/2017	150.00	0.40	60.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[	0.70	105.00]
<u>117-501.96 George Pavlou 2018</u>				
7/17/2018	Completion of Defendant's Answers to interrogatories; correspondence to plaintiff's counsel forwarding same	150.00	0.80	120.00
	Receipt and review of discovery documents from tax assessor	150.00	0.90	135.00
SUBTOTAL:		[	1.70	255.00]
7/18/2018	Receipt and review of Judge Cimino's hearing calendar for 8/2/18	150.00	0.30	45.00
8/2/2018	Counteroffer to plaintiff's counsel	150.00	0.40	60.00
	Appearance at August call of the list	150.00	2.90	435.00
SUBTOTAL:		[	3.60	540.00]
For legal services rendered			19.40	\$2,910.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

September 17, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 21191

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.16 Vicki 175/6.03</u>				
8/17/2018	Receipt and review of notice of hearing from the court for calendar call on 9/6/18	150.00	0.20	30.00
	Review of the file (correspondence and electronic communications) to determine last settlement communications with plaintiff	150.00	0.60	90.00
	Correspondence to Plaintiff outlining Defendant's counteroffer of 12/4/17 which was never responded to for consideration	150.00	0.90	135.00
8/22/2018	Email correspondence to/from plaintiff's counsel regarding status of counteroffer	150.00	0.20	30.00
8/31/2018	Email correspondence to and teleconference with plaintiff's counsel regarding the status of settlement	150.00	0.40	60.00
	Correspondence to tax assessor regarding status of the case	150.00	0.40	60.00
9/5/2018	Preparation of status memo for upcoming hearing	150.00	0.20	30.00
	Teleconference with opposing counsel regarding status of counteroffer	150.00	0.40	60.00
9/11/2018	Various email correspondences to/from client regarding counteroffer and commission meeting to discuss same	150.00	0.40	60.00
	Update to case status matrix to include status of settlement	150.00	0.30	45.00
9/12/2018	Teleconference with opposing counsel regarding settlement	150.00	0.30	45.00
SUBTOTAL:			[4.30	645.00]
<u>117-501.23 Pavlou 175/6.01</u>				
8/28/2018	Email correspondence to/from plaintiff's counsel regarding status of counteroffer and deadline to respond to same	150.00	0.30	45.00
8/31/2018	Receipt and review of draft stipulation of settlement and email from plaintiff regarding same from Plaintiff's counsel	150.00	0.80	120.00
	Email correspondence to/from Plaintiff's counsel regarding objection to paragraph 6 of stipulation of settlement	150.00	0.30	45.00
	Receipt and review of email and revised stipulation of settlement from opposing counsel	150.00	0.30	45.00
	Email correspondence to tax assessor forwarding fully executed stipulation of settlement	150.00	0.30	45.00
	Email correspondence to/from Plaintiff's counsel forwarding fully executed stipulation of settlement; upload to eCourts for filing with the court	150.00	0.40	60.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
8/31/2018	Review of stipulation of dismissal, Opposing Counsel correspondence	150.00	0.60	90.00
9/11/2018	Receipt and review of final judgment for tax year 2016	150.00	0.30	45.00
	Email correspondence to/from tax assessor forwarding 2016, 2017, 2018 final judgments	150.00	0.30	45.00
9/12/2018	Email correspondence to/from plaintiff's counsel regarding settlement	150.00	0.20	30.00
	SUBTOTAL:		[3.80	570.00]
	<u>117-501.64 George Pavlou</u>			
9/11/2018	Receipt and review of final judgment for tax year 2017	150.00	0.30	45.00
	SUBTOTAL:		[0.30	45.00]
	<u>117-501.96 George Pavlou 2018</u>			
8/21/2018	Email correspondence to/from tax assessor regarding status of settlement negotiations	150.00	0.20	30.00
	Teleconference with plaintiff's counsel regarding status of counteroffer	150.00	0.20	30.00
9/11/2018	Receipt and review of final judgment for tax year 2018	150.00	0.30	45.00
	SUBTOTAL:		[0.70	105.00]
	<u>117-501.98 Vicki Panetz 2018</u>			
9/4/2018	Teleconference with opposing counsel regarding request for adjournment of 9/6/18 hearing	150.00	0.20	30.00
	Receipt and review of notification from the court rescheduling 9/6/18 hearing to 10/4/18	150.00	0.20	30.00
	Correspondence to the Court regarding request for adjournment of 9/6/18 hearing; upload to eCourts to file same	150.00	0.40	60.00
9/7/2018	Receipt and review of counteroffer for settlement	150.00	0.30	45.00
	Email correspondence to/from opposing counsel regarding counteroffer	150.00	0.20	30.00
	Email correspondence to/from tax assessor outlining plaintiff's counteroffer for settlement authority	150.00	0.40	60.00
	Review of discovery, old correspondences and expert's value in consideration of counteroffer that arrived five months after initial settlement offer	150.00	0.80	120.00
	SUBTOTAL:		[2.50	375.00]
8/21/2018	Receipt and review of hearing list from the Court for all cases listed on 9/6/18	150.00	0.20	30.00
	SUBTOTAL:		[0.20	30.00]
	For legal services rendered		11.80	\$1,770.00

Grace Marmero & Associates, LLP44 Euclid Street
Woodbury, NJ 08096*Tax Assessor*City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

October 15, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 21345

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.16 Vicki 175/6.03</u>				
9/21/2018	Receipt and review of notice of hearing from the court	150.00	0.20	30.00
	Teleconference with opposing counsel regarding stipulation of settlement	150.00	0.20	30.00
	Email correspondence to/from plaintiff's counsel regarding status of settlement agreement	150.00	0.20	30.00
9/26/2018	Email correspondence to/from plaintiff's counsel regarding demand rejection	150.00	0.30	45.00
	Teleconference with plaintiff's counsel regarding plaintiff's rejection of settlement	150.00	0.30	45.00
	Review of all communications between plaintiff and defendant to date discussing settlement for a potential motion to enforce settlement	150.00	0.70	105.00
9/28/2018	Email correspondence to/from Plaintiff forwarding revised stipulation of settlement	150.00	0.20	30.00
	Teleconference with plaintiff's counsel regarding settlement and revisions to stipulation of settlement	150.00	0.30	45.00
	Revisions to language to stipulation of settlement per Plaintiff's request	150.00	0.30	45.00
SUBTOTAL:			[2.70	405.00]
<u>117-501.29 Vicki Pantez</u>				
9/18/2018	Email correspondence to/from tax assessor regarding commission's approval of settlement	150.00	0.20	30.00
	Receipt and review of resolution confirming commission's approval of settlement	150.00	0.30	45.00
	Email correspondence to/from plaintiff's counsel regarding case settlement	150.00	0.30	45.00
	Preparation of draft Stipulation of Settlement for tax years 2015, 2016, 2017, 2018	150.00	2.30	345.00
10/5/2018	Email correspondence to/from plaintiff's counsel regarding stipulation of settlement	150.00	0.20	30.00
	Revision to case status matrix to include Court's instruction at hearing of 10-4-18	150.00	0.30	45.00
	Teleconference with Plaintiff's counsel regarding language he wants to add to Stipulation of Settlement	150.00	0.30	45.00

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			[3.90	585.00]
<u>117-501.98 Vicki Panetz 2018</u>				
10/9/2018	Teleconference with the court regarding status of settlement	150.00	0.20	30.00
	Teleconference with opposing counsel regarding Plaintiff's hesitation to executing stipulation of settlement	150.00	0.30	45.00
10/10/2018	Revision and update to case status matrix with demand deadline per Court's instruction on 10/4/18	150.00	0.20	30.00
	Teleconference with opposing counsel regarding plaintiff potentially rejecting offer and trying the case	150.00	0.40	60.00
SUBTOTAL:			[1.10	165.00]
10/3/2018	Preparation of status memorandum for all cases listed on court's hearing list for 10-4-18	150.00	0.30	45.00
10/4/2018	Appearance at call of the list	150.00	4.30	645.00
SUBTOTAL:			[4.60	690.00]
For legal services rendered			12.30	\$1,845.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmaro & Associates, LLP
 44 Euclid Street
 Woodbury, NJ 08096



City of Wildwood
 Cindy Garland, Purchasing Office
 4400 New Jersey Ave
 Wildwood, NJ 08260

November 15, 2018

File No.: 117-501 City of Wildwood Tax
 Tax

Invoice # 21522

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.16 Vicki 175/6.03</u>			
10/30/2018	Email correspondence to/from plaintiff's counsel regarding stipulation due back to us today	150.00	0.30	45.00
11/14/2018	Teleconference with plaintiff's counsel regarding settlement negotiations	150.00	0.20	30.00
	Email correspondence to/from Plaintiff's counsel regarding deadline to forward stipulation of settlement	150.00	0.30	45.00
	SUBTOTAL:	[	0.80	120.00]
	<u>117-501.29 Vicki Panetz</u>			
10/17/2018	Email correspondence to/from tax assessor advising the settlement negotiations status	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
	<u>117-501.98 Vicki Panetz 2018</u>			
10/16/2018	Email correspondence to/from opposing counsel regarding settlement	150.00	0.20	30.00
	Teleconference with plaintiff's counsel projecting stipulation will be signed by end of the month	150.00	0.20	30.00
11/6/2018	Teleconference with opposing counsel regarding settlement	150.00	0.20	30.00
	Email correspondence to/from Plaintiff's counsel regarding status of stipulation of settlement	150.00	0.30	45.00
	SUBTOTAL:	[	0.90	135.00]
10/16/2018	Email correspondence to/from tax assessor regarding added assessments, the hearing for and appeals regarding same	150.00	0.40	60.00
	SUBTOTAL:	[	0.40	60.00]
	For legal services rendered	2.40		\$360.00

Phone: 856-848-6440 Fax: 856-848-5002
 E-Mail: agresko@gracemarmaro.com
 All Major Credit Cards Accepted

Grace Marmero & Associates, LLP
 44 Euclid Street
 Woodbury, NJ 08096



City of Wildwood
 Cindy Garland, Purchasing Office
 4400 New Jersey Ave
 Wildwood, NJ 08260

November 15, 2018

File No.: 117-501 City of Wildwood Tax
 Tax

Invoice # 21522

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.16 Vicki 175/6.03</u>				
10/30/2018	Email correspondence to/from plaintiff's counsel regarding stipulation due back to us today	150.00	0.30	45.00
11/14/2018	Teleconference with plaintiff's counsel regarding settlement negotiations	150.00	0.20	30.00
	Email correspondence to/from Plaintiff's counsel regarding deadline to forward stipulation of settlement	150.00	0.30	45.00
	SUBTOTAL:	[	0.80	120.00]
<u>117-501.29 Vicki Panetz</u>				
10/17/2018	Email correspondence to/from tax assessor advising the settlement negotiations status	150.00	0.30	45.00
	SUBTOTAL:	[	0.30	45.00]
<u>117-501.98 Vicki Panetz 2018</u>				
10/16/2018	Email correspondence to/from opposing counsel regarding settlement	150.00	0.20	30.00
	Teleconference with plaintiff's counsel projecting stipulation will be signed by end of the month	150.00	0.20	30.00
11/6/2018	Teleconference with opposing counsel regarding settlement	150.00	0.20	30.00
	Email correspondence to/from Plaintiff's counsel regarding status of stipulation of settlement	150.00	0.30	45.00
	SUBTOTAL:	[	0.90	135.00]
10/16/2018	Email correspondence to/from tax assessor regarding added assessments, the hearing for and appeals regarding same	150.00	0.40	60.00
	SUBTOTAL:	[	0.40	60.00]
	For legal services rendered		2.40	\$360.00

Phone: 856-848-6440 Fax: 856-848-5002
 E-Mail: agresko@gracemarmero.com
 All Major Credit Cards Accepted

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096

RECEIVED

DEC 19 2018

CITY OF WILDWOOD
DEPT. OF PURCHASING

City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

December 17, 2018

File No.: 117-501 City of Wildwood Tax
Tax

Invoice # 21674

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>117-501.16 Vicki 175/6.03</u>				
11/27/2018	Receipt and review of notice of hearing for 12/6/18	150.00	0.20	30.00
	Preparation of status memorandum in anticipation of hearing of 12/6/18	150.00	0.20	30.00
	Correspondence to Plaintiff's counsel regarding 12/6/18 hearing and failure to comply with Judge's deadlines	150.00	0.60	90.00
12/7/2018	Revisions to case status matrix to update and include info provided at hearing of 12/6/18	150.00	0.20	30.00
	SUBTOTAL:		[1.20	180.00]
<u>117-501.22 Milmat 173/27</u>				
12/7/2018	Email correspondence to/from tax assessor regarding motion to dismiss for lack of prosecution	150.00	0.20	30.00
	Preparation of Motion to Dismiss for lack of prosecution, notice of motion, certification of counsel, Certificate of service and proposed order; upload to eCourts for filing with the court	150.00	2.20	330.00
12/12/2018	Teleconference with the court regarding motion to dismiss for lack of prosecution	150.00	0.20	30.00
	SUBTOTAL:		[2.60	390.00]
12/6/2018	Appearance at call of the list	150.00	3.10	465.00
12/12/2018	Email correspondence to/from tax assessor regarding added assessments	150.00	0.20	30.00
12/14/2018	Receipt and review of stipulation of settlement for added assessment; email correspondence to/from tax assessor regarding same	150.00	0.30	45.00
	Email correspondences to/from tax assessor regarding stipulations and upcoming hearing on added assessments	150.00	0.30	45.00
	Receipt and review of two stipulations of settlement for added assessment; email correspondence to/from tax assessor regarding same	150.00	0.30	45.00
	SUBTOTAL:		[4.20	630.00]

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

	<u>Hours</u>	<u>Amount</u>
For legal services rendered	8.00	\$1,200.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Grace Marmero & Associates, LLP

44 Euclid Street
Woodbury, NJ 08096



City of Wildwood
Cindy Garland, Purchasing Office
4400 New Jersey Ave
Wildwood, NJ 08260

December 31, 2018

File No.: 117-501 City of Wildwood Tax
City of Wildwood

Invoice # 21790

In Reference To: Tax

LEGAL SERVICES

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<u>117-501.98 Vicki Panetz 2018</u>			
12/18/2018	Receipt and review of email correspondence to/from opposing counsel regarding revisions to the stipulation of settlement	150.00	0.20	30.00
	Email correspondence to/from tax assessor regarding new language added to stipulation of settlement	150.00	0.20	30.00
	Receipt and review of court notification of partially executed stipulation being filed by plaintiff's counsel	150.00	0.20	30.00
	Receipt and review of notice of hearing for 1-3-18	150.00	0.20	30.00
	Email correspondence to/from Judge Cimino's chambers advising of case settlement	150.00	0.20	30.00
	Receipt and review of revised stipulation of settlement from opposing counsel	150.00	0.40	60.00
	Email correspondence to/from tax assessor regarding case settlement and fully executed stipulation of settlement	150.00	0.30	45.00
	SUBTOTAL:		[1.70	255.00]
	For legal services rendered		1.70	\$255.00

Terms: Net 30 Days

Interest of 1.5% per month will be accrued on accounts over 30 days

Phone: 856-848-6440 Fax: 856-848-5002
E-Mail: agresko@gracemarmero.com
All Major Credit Cards Accepted

Ronald Gelzunas

January 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for January, 2018

Total Due \$2,333.34

Ronald Gelzunas

February 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for February, 2018

Total Due \$2,333.34

Ronald Gelzunas

March 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for March, 2018

Total Due \$2,333.34

Ronald Gelzunas

April 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for April, 2018

Total Due \$2,333.34

Ronald Gelzunas

May 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for May, 2018

Total Due \$2,333.34

Ronald Gelzunas

June 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for June, 2018

Total Due \$2,333.34

Ronald Gelzunas

July 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for July, 2018

Total Due \$2,333.34

Ronald Gelzunas

August 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for August, 2018

Total Due \$2,333.34

Ronald Gelzunas

September 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for September, 2018

Total Due \$2,333.34

Ronald Gelzunas

October 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for October, 2018

Total Due \$2,333.34

Ronald Gelzunas

November 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for November, 2018

Total Due \$2,333.34

Ronald Gelzunas

December 1, 2018

Prosecutor for the City of Wildwood, NJ

Services Rendered for December, 2018

Total Due \$2,333.26

RECEIVED

DEC 21 2017

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds ☐ Non-Applicable
MUNICIPAL DIVISION

Section I

Municipal Court of Wildwood

Court Code: 0514

Request: ☒ DWI ☐ POAA
(check one)

☐ Annual Request ☐ Single Use
(check one)

Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel	FT/PT	Salary	Duration Needed	Duties

B. ☒ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event January 16, 2018
09:00 AM

	Name	Regular Salary	Type	Est. / Actual Amt
Judge	<u>Andrew J. Cafiero</u>	<u>\$300.00</u>		<u>\$300.00</u>
Prosecutor	<u>Ronald Galzunas</u>	<u>\$300.00</u>		<u>\$300.00</u>
Staff				
Staff				
Interpreter				
Other				

C. ☒ Tickets ☐ Equipment ☐ Forms ☐ Other
Estimated Cost \$600.00 Portion to Be Paid From Special Funds \$600.00

Please explain in detail and attach estimate / quote
WD 136529 3974-50 Date of offense is 8/4/17.

Section III

Requested By: ☐ Judge ☐ Director ☒ Administrator
Tami Ann LoMonaco, CMCA 12/14/17
Print Name Signature Date

Section IV For Vicinage Use Only

☐ Recommend ☒ Approve ☐ Deny

Conditions
[Signature]
Municipal Division Manager

Final Decision

☒ Approve

Assignment Judge Signature

Visitation Review

Visitation Date _____ Use Verified _____

1/2/2018
Date
☐ Deny
1/10/18
Date

RECEIVED

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds ☐ Non-Applicable

Section I

Municipal Court of Wildwood Court Code: 0514
 Request: ☒ DWI ☐ POAA ☐ Annual Request ☐ Single Use
 (check one) (check one)

Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel	FT/PT	Salary	Duration Needed	Duties

B. ☒ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event February 6, 2018
8:00 AM

	Name	Regular Salary	Type	Est. / Actual Amt
Judge	<u>Andrew J. Caffero</u>	<u>\$300.00</u>		<u>\$300.00</u>
Prosecutor	<u>Ronald Gelzunas</u>	<u>\$300.00</u>		<u>\$300.00</u>
Staff	<u>Tami LoMonaco Ct. Admin.</u>	<u>\$200.00</u>		<u>\$200.00</u>
Staff				
Interpreter				
Other				

C. ☒ Tickets ☐ Equipment ☐ Forms ☐ Other
 Estimated Cost \$800.00 Portion to Be Paid From Special Funds \$800.00

Please explain in detail and attach estimate / quote
E17-806 DWI - Special Trial Date. The amount for court administrator will
not be paid out unless the trial goes past regular working
hours.

Section III

Requested By: ☐ Judge ☐ Director ☒ Administrator
Tami LoMonaco, CMCA [Signature] 1/16/18
 Print Name Signature Date

Section IV For Vicinage Use Only

☐ Recommend ☒ Approve ☐ Deny

Conditions

Municipal Division Manager

Final Decision

Assignment Judge Signature

Visitation Review

Visitation Date Use Verified

Date

☐ Deny2/8/18
Date

RECEIVED

AUG 03 2018

Form 4B - Request for the Expenditure of DWI 531 or POAA Funds ☐ Non-Applicable

Section I

Municipal Court of Wildwood Court Code: 0514

Request: ☒ DWI ☐ POAA ☐ Annual Request ☐ Single Use
(check one) (check one)

Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel FT/PT Salary Duration Needed Duties

Additional Personnel	FT/PT	Salary	Duration Needed	Duties

B. ☒ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event August 25, 2018
9/2/18
8:00 AM

Name	Regular Salary	Type	Est. / Actual Amt
Judge <u>Andrew J. Cafiero</u>	<u>\$300.00</u>		<u>\$300.00</u>
Prosecutor <u>Ronald Gelzun</u>	<u>\$300.00</u>		<u>\$300.00</u>
Staff <u>Tami LoMonaco (Ct. Admin.)</u>	<u>\$200.00</u>		<u>\$200.00</u>
Staff			
Interpreter			
Other			

C. ☒ Tickets ☐ Equipment ☐ Forms ☐ Other

Estimated Cost \$800.00 Portion to Be Paid From Special Funds \$800.00

Please explain in detail and attach estimate / quote

WD 137325 DWI Special Trial Date. The amount for court administrator will not be paid out unless the trial goes past regular working hours. (GIPPS)

Section III

Requested By: ☐ Judge ☐ Director ☒ Administrator

Tami LoMonaco, CMCA [Signature] 7/6/18
Print Name Signature Date

Section IV For Vicinage Use Only

☐ Recommend ☐ Approve ☐ Deny

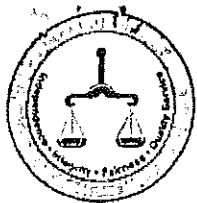
Conditions [Signature] Date

Municipal Division Manager

Final Decision [Signature] ☒ Approve ☐ Deny 7/30/18
Date

Assignment Judge Signature

Visitation Review Visitation Date Use Verified



SUPERIOR COURT OF NEW JERSEY
MUNICIPAL DIVISION

8/3/18

COUNTIES OF
ATLANTIC AND CAPE MAY
VICINAGE I

Louis J. Belasco, Jr.
Presiding Judge

4997 Unami Boulevard
Mays Landing, NJ 08330
609.402.0100 x 47290
Fax: 609.826.7030

Brian W. Jetter
Division Manager

August 3, 2018

Tami LoMonaco, CMCA
Wildwood Municipal Court
115 W. Davis Avenue
Wildwood, NJ 08260

Re: Expenditure of DWI Funds

Dear Tami:

Enclosed is your request to use the above funds which appear to be consistent with the guidelines and has been approved.

Please let me know if I can be of further assistance.

Very truly yours,

Nioby M. Mejia
Administrative Specialist 1

nmm

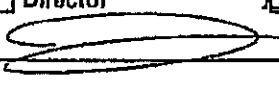
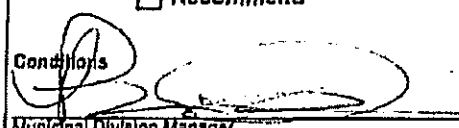
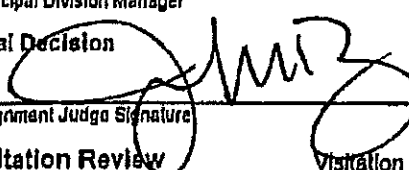
Enclosure

Void Total: 0.00

OPRA105

RECEIVED

AUG 03 2018

Form 4B - Request for the Expenditure of DWI or POAA Funds ☐ Non-Applicable				
Section I				
Municipal Court of <u>Wildwood</u>			Court Code: <u>0514</u>	
Request: ☒ DWI ☐ POAA		☐ Annual Request ☐ Single Use		
(check one)		(check one)		
Complete the appropriate section for court's request. Use a separate form for each fund.				
Section II				
A. Additional Personnel FT/PT Salary Duration Needed Duties				
B. ☒ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event <u>August 24, 2018</u>				
Name Regular Salary Type Est. / Actual Amt				
Judge	<u>Andrew J. Caffero</u>	<u>\$300.00</u>		<u>\$300.00</u>
Prosecutor	<u>Ronald Gelzun</u>	<u>\$300.00</u>		<u>\$300.00</u>
Staff	<u>Tami LoMonaco (Ct. Admin.)</u>	<u>\$200.00</u>		<u>\$200.00</u>
Staff				
Interpreter				
Other				
C. ☒ Tickets ☐ Equipment ☐ Forms ☐ Other				
Estimated Cost <u>\$800.00</u> Portion to Be Paid From Special Funds <u>\$800.00</u>				
Please explain in detail and attach estimate / quote				
WD 137325 DWI Special Trial Date. The amount for court administrator will not be paid out unless the trial goes past regular working hours.				
Section III				
Requested By: ☐ Judge ☐ Director ☒ Administrator				
<u>Tami LoMonaco, CMCA</u>				
Print Name		Signature 		Date <u>7/6/18</u>
Section IV For Vicinage Use Only				
☐ Recommend ☐ Approve ☐ Deny				
Conditions 				
Municipal Division Manager				
Final Decision  ☒ Approve ☐ Deny				
Assignment Judge Signature				
Date <u>7/30/18</u>				
Visitation Review Visitation Date Use Verified				



**SUPERIOR COURT OF NEW JERSEY
MUNICIPAL DIVISION**

M: 313.18

COUNTIES OF
ATLANTIC AND CAPE MAY
VICINAGE I

Louis J. Belasco, Jr.
Presiding Judge

Brian W. Jetter
Division Manager

4997 Unami Boulevard
Mays Landing, NJ 08330
609.402.0100 x 47290
Fax: 609.826.7030

August 3, 2018

Tami LoMonaco, CMCA
Wildwood Municipal Court
115 W. Davis Avenue
Wildwood, NJ 08260

Re: Expenditure of DWI Funds

Dear Tami:

Enclosed is your request to use the above funds which appear to be consistent with the guidelines and has been approved.

Please let me know if I can be of further assistance.

Very truly yours,

Nioby M. Mejia
Administrative Specialist 1

nmm

Enclosure

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

JANUARY, 2019 ✓

Prosecutor for the City of Wildwood

Services rendered for the month of January, 2019

Total Due: \$2,333.34 

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

FEBRUARY, 2019 ✓

Prosecutor for the City of Wildwood

Services rendered for the month of February, 2019

Total Due: \$2,333.34 *L*

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

MARCH, 2019

Prosecutor for the City of Wildwood

Services rendered for the month of March, 2019

Total Due: \$2,333.34 *ag*

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

APRIL, 2019

Prosecutor for the City of Wildwood

Services rendered for the month of April, 2019

Total Due: \$2,333.34⁰⁰

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

MAY, 2019

Prosecutor for the City of Wildwood

Services rendered for the month of May, 2019

Total Due: \$2,333.34

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

INVOICE

JUNE, 2019

Prosecutor for the City of Wildwood

Services rendered for the month of June, 2019

Total Due: \$2,333.34

Ronald Gelzunas, Esquire

7009 Park Blvd.

Wildwood Crest, NJ 08260

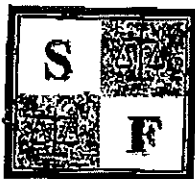
INVOICE

JULY, 2019

Prosecutor for the City of Wildwood

Services rendered for the month of July, 2019

Total Due: \$2,333.34



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

January 29, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the Public Defender in Wildwood Municipal Court for the month of January. Please submit these for payment. Per contract, it is \$350.00 per appearance.

January 10, 2018 (Municipal Court)
January 17, 2018 (Municipal Court)
January 24, 2018 (Municipal Court)

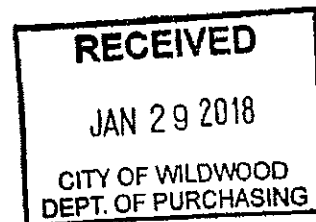
Thank you for your attention to this matter, I am

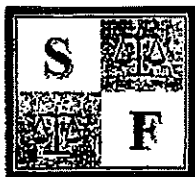
Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf





LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

February 28, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of January. Please submit these for payment. Per contract, it is \$350.00 per appearance.

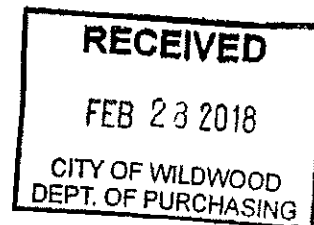
February 14, 2018
February 21, 2018
February 28, 2018

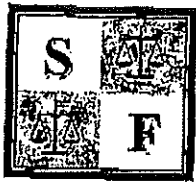
Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf





LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

April 6, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: List of Public Defender Clients in Wildwood Municipal

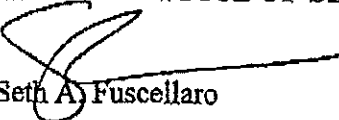
Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as Public Defender in Wildwood Municipal Court for the month of March. Please submit these for payment. Per contract, it is \$350.00 per appearance.

March 28, 2018

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

May 1, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

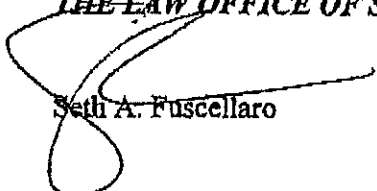
Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of March. Please submit these for payment. Per contract, it is \$350.00 per appearance.

April 11, 2018 (Municipal Court)
April 18, 2017 (Municipal Court)
April 25, 2018 (Municipal Court)

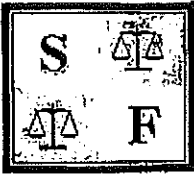
Thank you for your attention to this matter, I am

Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

June 1, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile and regular mail

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of May. Please submit these for payment. Per contract, it is \$350.00 per appearance.

May 16, 2018
May 23, 2018
May 30, 2018

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/lf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

July 3, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile and regular mail

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of May. Please submit these for payment. Per contract, it is \$350.00 per appearance.

June 27, 2018

Thank you for your attention to this matter, I am

Very truly yours,
~~THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.~~

Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: sath@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

August 1, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile and regular mail

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of July. Please submit these for payment. Per contract, it is \$350.00 per appearance.

July 11, 2018
July 18, 2018
July 25, 2018

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

August 31, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

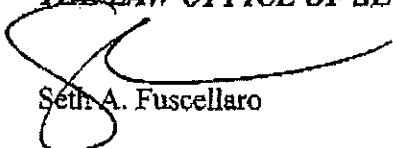
Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of August. Please submit these for payment. Per contract, it is \$350.00 per appearance.

August 1, 2018
August 8, 2018
August 15, 2018
August 22, 2018
August 29, 2018

Thank you for your attention to this matter, I am

Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

October 1, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: List of Public Defender Clients in Wildwood Municipal

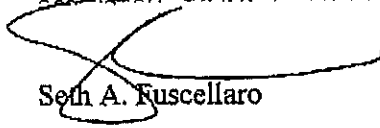
Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of September. Please submit these for payment. Per contract, it is \$350.00 per appearance.

September 12, 2018
September 19, 2018
September 26, 2018

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

November 1, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of August. Please submit these for payment. Per contract, it is \$350.00 per appearance.

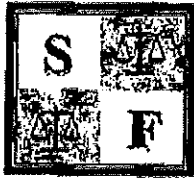
October 10, 2018
October 14, 2018
October 24, 2018

Thank you for your attention to this matter, I am

Very truly yours,
~~THE LAW~~ OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

December 27, 2018

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260

Re: List of Public Defender Clients in Wildwood Municipal

Dear Ms. Garland,

Pursuant to the Resolution, attached please find the dates I served as the alternate Public Defender in Wildwood Municipal Court for the month of December. Please submit these for payment. Per contract, it is \$350.00 per appearance.

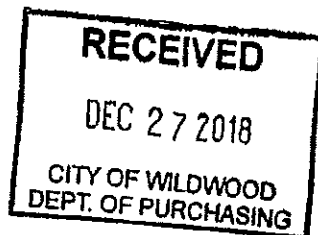
December 5, 2018
December 12, 2018
December 19, 2018

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf





LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

January 31, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: Public Defender

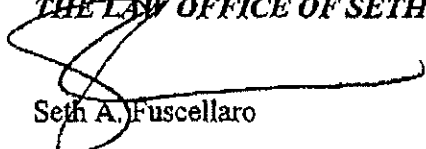
Dear Ms. Garland,

Pursuant to the 2019 Public Defender Contract, my fee for services is the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for January 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

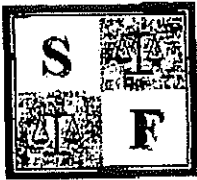
Thank you for your attention to this matter, I am

Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/f



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

February 26, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: Public Defender

Dear Ms. Garland,

Pursuant to the 2019 Public Defender Contract, my fee for services if the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for February 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

March 29, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: Public Defender

Dear Ms. Garland,

Pursuant to the 2019 Public Defender Contract, my fee for services if the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for March 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

Thank you for your attention to this matter, I am

Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

May 3, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

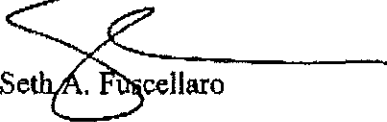
Re: Public Defender

Dear Ms. Garland,

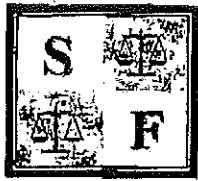
Pursuant to the 2019 Public Defender Contract, my fee for services is the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for April 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

May 29, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: Public Defender

Dear Ms. Garland,

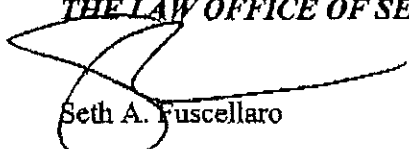
Pursuant to the 2019 Public Defender Contract, my fee for services is the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for May 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

Please be advised that payment for April 2019 has not been received.

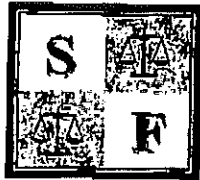
Thank you for your attention to this matter, I am

Very truly yours,

THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.


Seth A. Fuscellaro

SAF/tf



LAW OFFICE OF
SETH A. FUSCELLARO, P.A.
NJSBA No. 039071998
100 EAST RIO GRANDE AVENUE
WILDWOOD, NEW JERSEY 08260

SETH A. FUSCELLARO, ESQUIRE
email: seth@fuscellarolaw.com

Member of New Jersey &
New York Bar Associations

PHONE: (609) 522-6633
FAX: (609) 522-5030
www.fuscellarolaw.com

FILE #

June 27, 2019

City of Wildwood
Attn: Cynthia Garland
4400 New Jersey Avenue
Wildwood, NJ 08260
Via Facsimile

Re: Public Defender

Dear Ms. Garland,

Pursuant to the 2019 Public Defender Contract, my fee for services is the amount of Fifteen Thousand (\$15,000.00) Dollars payable in equal monthly installments. Therefore, the amount owed for my services for June 2019 is One Thousand Two Hundred and Fifty (\$1,250.00) Dollars.

Thank you for your attention to this matter, I am

Very truly yours,
THE LAW OFFICE OF SETH A. FUSCELLARO, P.A.

Seth A. Fuscellaro

SAF/tf

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: April 18, 2018

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: April 18, 2018

1) State vs. Nahimalee N. Torres
Summons No.: S-2018-000103-0514
Charge: N.J.S.A. 2C:35-10A(4)
Date of Offense: 02/10/18

2) State of New Jersey vs. Edwin Velez
Summons No.: S-2018-000077-0514
Charge: N.J.S.A. 2C:33-2.1B
Date of Offense: 01/27/18

INVOICE

FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING..... \$ \$400⁰⁰

Thank you.

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: May 23, 2018

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: May 23, 2018

1) State vs. Nahimalee N. Torres
Summons No.: S-2018-000103-0514
Charge: N.J.S.A. 2C:35-10A(4)
Date of Offense: 02/10/18

3) STATE V. BRANDI L. SKINNER
S 2018- 96
NASA 26-362
D/O 2/8/18

2) State of New Jersey vs. Barbara A. Holly
Summons No.: S-2018-000124-0514
Original Charge: N.J.S.A. 2C:35-10A(4)
Downgraded Charge: N.J.S.A. 2C:35-10C
Date of Offense: 02/18/18

INVOICE

FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING..... \$400.00

Thank you.

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: August 8, 2018

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: August 8, 2018

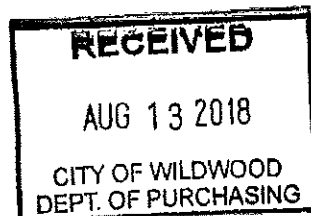
INVOICE

FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING..... \$400.00

Thank you.



1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: October 10, 2018

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: October 10, 2018

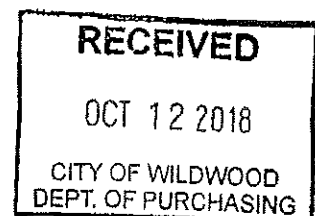
INVOICE

FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases,
various correspondence with Public Defender Clients, preparation for Court, attendance
and representation of Public Defender clients in Court, closing of Public Defender files
which are resolved.....

AMOUNT DUE & OWING.....\$400.00

Thank you.



1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

December 20, 2018

Brandi L. Skinner
125 East Taylor Avenue, 1st Floor
Wildwood, NJ 08260

RE: State of New Jersey vs. Brandi L. Skinner
Our File No.: WCPD

1) Summons No.: S-2017-000826-0514
Charges: N.J.S.A. 2C:35-10A(4)
N.J.S.A. 2C:36-2
Date of Offense: 08/20/17

2) Summons No.: S-2018-000096-0514
Charge: N.J.S.A. 2C:35-10A(4)
Summons No.: S-2018-000098-0514
Charge: N.J.S.A. 2C:36-2
Date of Offense: 02/08/18

Dear Ms. Skinner:

The Wildwood City Municipal Court has advised us that you have not complied with the terms set forth on the Conditional Discharge from the 2017 case which was placed on the record on May 24, 2018.

The matters are being rescheduled for Wednesday, January 16, 2019 at 11:00 a.m. If you do not appear, the Judge may issue a bench warrant for your arrest.

Thank you for your kind attention.

Very truly yours,

JERRY H. STEINER

JHS/cam

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: January 16, 2019

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: January 16, 2019

INVOICE

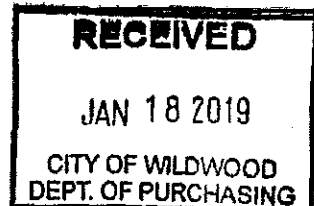
FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING..... \$400.00

Thank you.

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net



OK to pay
6-6-19
Mary
Bittner

Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: March 27, 2019

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: March 27, 2019

INVOICE

FOR LEGAL SERVICES RENDERED

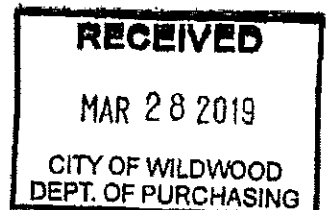
Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING.....

\$400.00

Thank you.

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net



Steiner Law Office, P.C.

Jerry H. Steiner, Esquire

Date: June 26, 2019

Attn:
Wildwood City Municipal Court
115 West Davis Avenue
Wildwood, NJ 08260

RE: Jerry H. Steiner, Esquire
Wildwood City Alternate Public Defender
Date of Court Session: June 26, 2019

INVOICE

FOR LEGAL SERVICES RENDERED

Review of Court Notices, Review of Police Reports/Discoveries for all assigned cases, various correspondence with Public Defender clients, preparation for Court, attendance and representation of Public Defender clients in Court, closing of Public Defender files which are resolved.....

AMOUNT DUE & OWING..... \$400.00

Thank you.

1210 So. Main Street, Post Office Box 817, Pleasantville, NJ 08232
Telephone 609-646-0067 Facsimile 609-484-9242
E-Mail: JHS@steinerlawoffice.comcastbiz.net



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX ID. NO. 23-1404723

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2244355
Invoice Date 09/07/18
Client Number 145944
Matter Number 00002

RE: BYRON, PETER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/18:

Date	Attorney	Description	Hours
08/03/18	HENKEL	INITIAL REVIEW OF PAPERS RE ORDER TO SHOW CAUSE	0.4
08/03/18	LEIBMAN	EXCHANGE EMAILS WITH MS. D'ARCY BITTNER; REVIEW RELEVANT WALSH ACT PROVISIONS; LEGAL RESEARCH CONCERNING WALSH ACT CASES RELATING TO COURT INTERVENTION; REVIEW RESOLUTIONS AND OTHER MUNICIPAL MATERIALS SUPPLIED BY MS. D'ARCY BITTNER	2.2
08/08/18	LEIBMAN	EXCHANGE EMAILS WITH MS. D'ARCY BITTNER; LEGAL RESEARCH CONCERNING LOCAL FINANCE LAW AND PROCESS OF BUDGET REVIEW AND CHALLENGE	1.7
08/09/18	HENKEL	INITIAL RESEARCH AND OUTLINE OF OPPOSITION TO ORDER TO SHOW CAUSE; CALL WITH CLIENT RE SAME	7.1
08/09/18	LEIBMAN	TELEPHONE CONFERENCE WITH MS. D'ARCY BITTNER; TELEPHONE CONFERENCE WITH MESSRS. TROIANO, LEONETTI, FOX, HENKEL; TELEPHONE CONFERENCE WITH MR. FOX; LEGAL RESEARCH CONCERNING NONJUSTICIABILITY OF POLITICAL DISPUTES, OTHER OTSC ISSUES	3.3
08/10/18	LEIBMAN	EXCHANGE EMAILS WITH MR. FOX AND MS. D'ARCY BITTNER; REVIEW RESOLUTIONS, DRAFT CERTIFICATION FOR MS. BITTNER; DRAFT BRIEF POINTS	4.4
08/12/18	HENKEL	BEGIN DRAFTING OPPOSITION TO ORDER TO SHOW CAUSE	3.4
08/13/18	HENKEL	CONTINUE DRAFTING BRIEF IN OPPOSITION TO ORDER TO SHOW CAUSE	9.8
08/13/18	LEIBMAN	COMPLETE REVIEW OF NUMEROUS RESOLUTIONS; REVIEW RELEVANT PORTIONS OF WILDWOOD CITY CODE; DRAFT CERTIFICATION FOR CITY SOLICITOR; TELEPHONE CONFERENCES	3.2

Date	Attorney	Description	Hours
		WITH CITY SOLICITOR; EMAIL TO MR. FOX	
08/14/18	BOIVIN	W. HENKEL; PREPARE PROFILE OF JUDGE MICHAEL J. BLEE.	0.9
08/14/18	HENKEL	CONTINUE DRAFTING BRIEF IN OPPOSITION TO ORDER TO SHOW CAUSE; INCORPORATE ADDITIONAL CASE RE: SUGGESTION FROM A LEIBMAN	8.9
08/14/18	LEIBMAN	ATTEND TO EMAIL FROM MR. FOX; ORGANIZE EXHIBITS TO CERTIFICATION TO BE FILED IN OPPOSITION TO OTSC; LEGAL RESEARCH CONCERNING WALSH ACT CASES	1.8
08/15/18	HENKEL	FINALIZE FIRST DRAFT OF BRIEF IN OPPOSITION TO ORDER TO SHOW CAUSE; BEGIN DRAFTING ANSWER TO VERIFIED COMPLAINT	5.0
08/15/18	LEIBMAN	REVISE AND DRAFT BRIEF; REVISE D'ARCY BITTNER CERTIFICATION; TELEPHONE CONFERENCE WITH MR. FOX AND MR. TROIANO; LEGAL RESEARCH RE GROGAN DOCTRINE; EXCHANGE EMAILS WITH MR. FOX	4.6
08/16/18	HENKEL	CONTINUE DRAFTING ANSWER AND AFFIRMATIVE DEFENSES; EDIT BRIEF IN OPPOSITION TO OTSC	8.8
08/16/18	LEIBMAN	EXCHANGE NUMEROUS EMAILS WITH MR. FOX; REVIEW AND REVISE ANSWER; REVISE AND REVISE CERTIFICATION	3.4
08/17/18	HENKEL	FINALIZE ANSWER FOR FILING; DRAFT LETTER ENCLOSING; FILE ANSWER; REVISE BRIEF	5.4
08/17/18	LEIBMAN	REVISE AND DRAFT BRIEF; REVISE LEIBMAN CERTIFICATION; EXCHANGE EMAILS WITH MR. FOX	3.4
08/20/18	HENKEL	REVISIONS TO BRIEF; EMAIL TO CLIENT VERIFYING TIMES UNAVAILABLE; CONTACT CLERK RE CASE SCHEDULE	2.1
08/21/18	HENKEL	CITE CHECK CASES; FURTHER REVISIONS	0.9
08/22/18	HENKEL	FURTHER REVISIONS TO BRIEF; FINALIZE CITE CHECKS	2.4
08/22/18	LEIBMAN	TELEPHONE CONFERENCE TO STRATEGIZE WITH MR. HENKEL RE OPPOSITION PAPERS. DISCOVERY	0.2
08/23/18	HENKEL	FINALIZE BRIEF; FINAL REVISIONS; MODIFY TABLES; DRAFT LETTER ENCLOSING; FILE	1.7
08/27/18	HENKEL	DRAFT CORRESPONDENCE WITH CLIENTS RE DISCOVERY	0.4
08/29/18	LEIBMAN	ATTEND TO NOTICE FROM COURT OF HEARING DATE ON OTSC	0.1
		TOTAL	85.5

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
A. LEIBMAN	28.3	\$550.00	\$15,565.00
A. HENKEL	56.3	\$300.00	\$16,890.00
G. BOIVIN	0.9	\$125.00	\$112.50
TOTAL	85.5		\$32,567.50

CURRENT FEES	\$32,567.50
LESS COURTESY ADJUSTMENT	(\$7,925.00)
TOTAL PROFESSIONAL SERVICES	\$24,642.50

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
MESSENGER SERVICE/FEDERAL EXPRESS	\$104.51

TOTAL EXPENSES	<u>\$104.51</u>
TOTAL BALANCE DUE UPON RECEIPT	<u><u>\$24,747.01</u></u>



Fox Rothschild LLP

ATTORNEYS AT LAW

Mall P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number	2244355
Invoice Date	09/07/18
Client Number	145944
Matter Number	00002

RE: BYRON, PETER

TOTAL BALANCE DUE UPON RECEIPT

\$24,747.01

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 12
P.O. Box 5231
Princeton, NJ 08543-5231

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.

RECEIVED

SEP 11 2018

BOARD OF COMMISSIONERS



Fox Rothschild LLP

ATTORNEYS AT LAW
Mail: P. O. Box 5231, Princeton, NJ 08543-5231

Princeton Pike Corporate Center
997 Lenox Drive
Building 3
Lawrenceville, NJ 08648-2311
Tel (609) 896-3600 Fax (609) 896-1469
www.foxrothschild.com

ALAIN LEIBMAN
Direct No: 609.895.6743
Email ALLeibman@FoxRothschild.com

August 2, 2018

Christopher Fox, City Administrator
City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Re: Byron v. Troiano, et als.

Dear Mr. Fox,

Enclosed please find our invoice for services rendered in the above matter for the period August 2018. Kindly note that I have taken a substantial discount against the bill (the entries on which already reflect the reduced rates agreed to in our engagement letter with the City) of \$7,925.00 in order to account for the volume of immediate ramp-up work necessitated at the outset of this matter in order to timely and effectively respond to the Order to Show Cause.

Please feel free to call with any questions. Thank you.

Very truly yours,

Alain Leibman

AL:bc
Enc.

A Pennsylvania Limited Liability Partnership

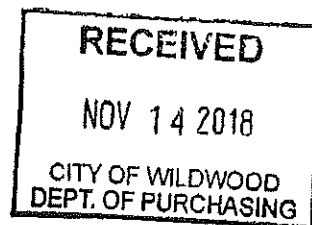
California	Colorado	Connecticut	Delaware	District of Columbia	Florida	Illinois
Minnesota	Nevada	New Jersey	New York	Pennsylvania	Texas	Washington

OPRA144



Fox Rothschild LLP
ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com



TAX I.D. NO. 23-1404723

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2255742
Invoice Date 10/02/18
Client Number 145944
Matter Number 00002

RE: BYRON, PETER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/18:

Date	Attorney	Description	Hours
09/12/18	LEIBMAN	PROVIDE UPDATE TO MR. FOX ON STATUS OF ORDER TO SHOW CAUSE	0.1
09/24/18	HENKEL	CORRESPONDENCE WITH CLIENT RE OTSC HEARING; CONTACT JUDGES CHAMBERS RE SAME; CALL RE SAME	0.5
09/24/18	LEIBMAN	EXCHANGE EMAILS WITH MARY LENTI AND HER ASSISTANT; EXCHANGE EMAILS WITH MR. FOX; EMAIL TO MS. LENTI SETTING FORTH BASIS FOR OPPOSING ADJOURNMENT; CORRESPONDENCE WITH COURT OPPOSING ADJOURNMENT; EXCHANGE EMAILS WITH JUDGE BLEE'S LAW CLERK; TELEPHONE CONFERENCE WITH MR. FOX AND CITY SOLICITOR	2.5
TOTAL			3.1

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
A. LEIBMAN	2.6	\$550.00	\$1,430.00
A. HENKEL	0.5	\$300.00	\$150.00
TOTAL	3.1		\$1,580.00

TOTAL PROFESSIONAL SERVICES \$1,580.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
WESTLAW, RESEARCH	\$185.21
TOTAL EXPENSES	\$185.21

TOTAL BALANCE DUE UPON RECEIPT \$1,765.21



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX ID NO. 23-1404723

REMITTANCE PAGE

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2255742
Invoice Date 10/02/18
Client Number 145944
Matter Number 00002

RE: BYRON, PETER

TOTAL BALANCE DUE UPON RECEIPT

\$1,765.21

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 12
P.O. Box 5231
Princeton, NJ 08543-5231

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2269419
Invoice Date 11/05/18
Client Number 145944
Matter Number 00002

RE: BYRON, PETER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/18:

Date	Attorney	Description	Hours
10/04/18	LEIBMAN	EMAIL EXCHANGE WITH MR. FOX CONCERNING DISCOVERY MATTERS/PLAN	0.2
10/08/18	LEIBMAN	PREPARE FOR HEARING: REVIEW RELEVANT CASES, REVIEW RELEVANT STATUTES AND CODES, REVIEW SELECT BOARD MINUTES AND RESOLUTIONS, PREPARE CHRONOLOGICAL TIME LINE OF RESOLUTIONS RELATING TO REALIGNMENT OF CITY DEPARTMENTS	2.4
10/09/18	HENKEL	ORDER TO SHOW CAUSE HEARING; RETURN TRAVEL TO OFFICE	4.9
10/09/18	LEIBMAN	TRAVEL TO/FROM ATLANTIC CITY COURTHOUSE; ATTEND HEARING ON OTSC BROUGHT BY BYRON	6.1
10/11/18	LEIBMAN	REVIEW BYRON-RELATED INFORMATION SUPPLIED BY MR. FOX IN CONNECTION WITH ANTICIPATED DISCOVERY; TELEPHONE CONFERENCE WITH CLIENTS; EMAIL TO CAPE MAY HERALD REPORTER CONCERNING JUDGE BLEE'S DECISION	0.9
10/12/18	LEIBMAN	ATTEND TO VOICE MAIL FROM CLIENTS; EMAIL TO REPORTER FROM ATLANTIC CITY PRESS WITH MATERIALS; LEGAL RESEARCH CONCERNING ISSUE OF AGENDA AMENDMENT-NOTICE REQUIREMENTS; EXCHANGE EMAILS WITH MR. FOX	3.4
10/15/18	LEIBMAN	EXCHANGE EMAILS WITH REPORTER FROM CAPE MAY HERALD, MR. FOX	0.4

10/16/18	LEIBMAN	FOLLOW-UP EMAILS TO REPORTERS FOR THE AC PRESS AND CM HERALD; EMAILS TO CLIENT; EXCHANGE EMAILS WITH MS. LENTI CONCERNING CONFERENCE CALL; ATTEND TO EMAIL FROM MR. DEROSIER; TELEPHONE CONFERENCE WITH MS. ROGISH, CM HERALD, OVER UPCOMING STORY	1.0
10/17/18	LEIBMAN	EXCHANGE EMAILS WITH MR. DEROSIER, ATLANTIC CITY PRESS, CONCERNING COURT RULING; EMAILS TO CLIENT	0.5
10/18/18	LEIBMAN	SEARCH FOR, LOCATE, REVIEW AND FORWARD TO CLIENTS AC PRESS ARTICLE; EXCHANGE EMAILS WITH MR. FOX; DRAFT FRIVOLOUS LITIGATION LETTER FOR MS. LENTI	1.4
10/19/18	LEIBMAN	EXCHANGE EMAILS WITH MR. FOX; DRAFT BRIEF IN SUPPORT OF MOTION TO DISMISS AND FOR SANCTIONS; LEGAL RESEARCH INTO SANCTIONS STANDARD AS APPLIED BY COURTS	3.1
10/22/18	HENKEL	CORRESPONDENCE WITH ADVERSARY RE COORDINATING TELEPHONE CONFERENCE SCHEDULED FOR OCT 26	0.1
10/22/18	LEIBMAN	LEGAL RESEARCH CONCERNING GRANT OF PERMANENT INJUNCTIVE RELIEF; DRAFT MOTIONS BRIEF SEEKING DISMISSAL AND REIMBURSEMENT OF LEGAL FEES	4.1
10/23/18	HENKEL	CONTACT COURT RE CASE MANAGEMENT CONFERENCE; COORDINATE CASE MANAGEMENT CONFERENCE	0.3
10/23/18	LEIBMAN	DRAFT BRIEF IN SUPPORT OF DISMISSAL/FEE REIMBURSEMENT MOTION	3.4
10/25/18	HENKEL	INITIAL REVIEW OF BRIEF RE MOTION TO DISMISS; BEGIN DRAFTING NOTICE OF MOTION; PROPOSED FORM OF ORDER; CERTIFICATIONS RE SAME	1.6
10/25/18	LEIBMAN	ADDITIONAL LEGAL RESEARCH CONCERNING FRIVOLOUS LITIGATION STATUTE/ELEMENTS; COMPLETE DRAFT OF MOTIONS BRIEF AND SUPPLEMENTAL CERTIFICATION	3.0
10/26/18	HENKEL	CASE MANAGEMENT CONFERENCE; FURTHER REVISIONS TO BRIEF FOR MOTION TO DISMISS	2.5
10/26/18	LEIBMAN	TELEPHONE CONFERENCE WITH COURT AND MS. LENTI; TELEPHONE CONFERENCE WITH MS. D'ARCY BITTNER; CONTINUE TO REVISE AND DRAFT BRIEF, SUPPLEMENTAL CERTIFICATION, FORM OF ORDER; PREPARE EXHIBITS FOR MORION	3.7
10/29/18	HENKEL	PUT MOTION TO DISMISS IN FINAL; DRAFT ENCLOSING DOCUMENTS; FILE WITH THE SUPERIOR COURT	1.1

10/29/18	LEIBMAN	TELEPHONE CONFERENCE WITH MR. FOX; REVIEW AND FINALIZE BRIEF IN SUPPORT OF MOTION TO DISMISS; ORGANIZE MOTION PAPERS FOR FILING	3.2
10/30/18	LEIBMAN	EMAILS TO REPORTERS FOR THE ATLANTIC CITY PRESS AND THE CAPE MAY HERALD PROVIDING COPIES OF SELECTED MOTION PAPERS	0.4
10/31/18	LEIBMAN	EXCHANGE EMAILS WITH CAPE MAY HERALD REPORTER, PROVIDING CITATION AND OTHER INFORMATION CONCERNING MOTIONS PROCESS; TELEPHONE INTERVIEW WITH CAPE MAY HERALD REPORTER; EMAIL UPDATE TO CLIENT	0.9
TOTAL			48.6

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
A. LEIBMAN	38.1	\$550.00	\$20,955.00
A. HENKEL	10.5	\$300.00	\$3,150.00
TOTAL	48.6		\$24,105.00

CURRENT FEES	\$24,105.00
LESS COURTESY ADJUSTMENT	(\$2,410.50)
TOTAL PROFESSIONAL SERVICES	\$21,694.50

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
MILES - OUT-OF-TOWN TRAVEL EXPENSE	\$63.22
PARKING - LOCAL TRAVEL EXPENSE	\$10.00
PHOTOCOPYING	\$42.00
TOLLS - LOCAL TRAVEL EXPENSE	\$10.00
TOTAL EXPENSES	<u>\$125.22</u>
TOTAL AMOUNT OF THIS INVOICE	\$21,819.72
PRIOR BALANCE DUE	\$1,765.21
TOTAL BALANCE DUE UPON RECEIPT	<u>\$23,584.93</u>

OUTSTANDING INVOICES PRIOR TO 11/05/18

Invoice Date	Invoice #	Total
10/02/18	2255742	\$1,765.21
TOTAL PRIOR BALANCES DUE		\$1,765.21



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number	2269419
Invoice Date	11/05/18
Client Number	145944
Matter Number	00002

RE: BYRON, PETER

TOTAL AMOUNT OF THIS INVOICE \$21,819.72

PRIOR BALANCE DUE \$1,765.21

TOTAL BALANCE DUE UPON RECEIPT \$23,584.93

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 12
P O. Box 5231
Princeton, NJ 08543-5231

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (International wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (International wires only)

Please include the Client, Matter, or Invoice Number with all payments.



Fox Rothschild LLP
ATTORNEYS AT LAW
Mail: P. O. Box 5231, Princeton, NJ 08543-5231

Princeton Pike Corporate Center
997 Lenox Drive
Building 3
Lawrenceville, NJ 08648-2311
Tel (609) 896-3600 Fax (609) 896-1469
www.foxrothschild.com

ALAIN LEIBMAN
Direct No: 609.895.6743
Email: ALeibman@FoxRothschild.com

REC. 11
NOV
BOARD OF COMMISSIONERS

November 9, 2018

Christopher Fox, City Administrator
City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Re: Byron v. Troiano, et als.

Dear Mr. Fox,

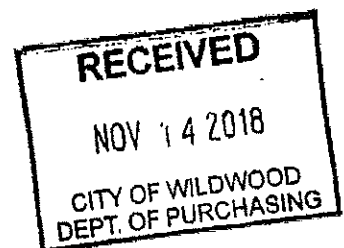
Enclosed please find our invoice for services rendered in the above matter for the period October 2018. Please note that I have applied a ten percent (10%) courtesy reduction to the invoice.

As always, please feel free to call with any questions. Thank you.

Very truly yours,

Alain Leibman

AL:bc
Enc.



A Pennsylvania Limited Liability Partnership

California Colorado Connecticut Delaware District of Columbia Florida Illinois
Minnesota Nevada New Jersey New York Pennsylvania Texas Washington



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P. O. Box 5231, Princeton, NJ 08543-5231

Princeton Pike Corporate Center
997 Lenox Drive
Building 3
Lawrenceville, NJ 08648-2311
Tel (609) 896-3600 Fax (609) 896-1469
www.foxrothschild.com

ALAIN LEIBMAN
Direct No: 609.895.6743
Email: ALeibman@FoxRothschild.com

December 6, 2018

Christopher Fox, City Administrator
City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Re: Byron v. Troiano, et als.

Dear Mr. Fox,

Enclosed please find our invoice for services rendered in the above matter for the period November 2018, carrying forward the prior balance due.

As always, please feel free to call with any questions. Thank you.

Very truly yours,

Alain Leibman

AL:bc

Enc.

cc. (w/enc.) Laurie Schuyler (via email: lschuyler@wildwoodnj.org)

A Pennsylvania Limited Liability Partnership

California Colorado Connecticut Delaware District of Columbia Florida Illinois
Minnesota Nevada New Jersey New York Pennsylvania Texas Washington



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2283311
Invoice Date 12/05/18
Client Number 145944
Matter Number 00002

RE BYRON, PETER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/18:

Date	Attorney	Description	Hours
11/20/18	HENKEL	CORRESPONDENCE WITH ADVERSARY RE MOTION TO DISMISS	0.1
11/26/18	LEIBMAN	TELEPHONE CONFERENCE WITH CAPE MAY HERALD REPORTER; TELEPHONE CONFERENCE WITH MR. FOX AND MR. LEONETTI	0.3
11/27/18	HENKEL	CORRESPONDENCE WITH ADVERSARY RE RECEIPT OF OPPOSITION; INITIAL REVIEW OF OPPOSITION	0.3
11/27/18	LEIBMAN	ATTEND TO VARIOUS EMAILS FROM MS. LENTI CONCERNING MOTION SCHEDULE, CONFERENCE WITH MR. HENKEL RE SAME	0.2
11/28/18	HENKEL	REVIEW OPPOSITION TO MTD; CORRESPONDENCE WITH ADVERSARY RE MTD HEARING, CORRESPONDENCE WITH COURT RE SAME; RESEARCH RE REPLY IN SUPPORT OF MTD; CONFERENCE CALL WITH CLIENT RE MOVING FORWARD	2.9
11/28/18	LEIBMAN	TELEPHONE CONFERENCE WITH CLIENTS, MR. HENKEL, CONCERNING NEXT STEPS, STRATEGY; DRAFT REPLY BRIEF ON MOTION TO DISMISS/SANCTIONS	4.1
11/29/18	HENKEL	REVIEW OPPOSITION; CONFERENCE CALL WITH CLIENT RE MOVING FORWARD	1.0
11/30/18	LEIBMAN	FINALIZE BRIEF	0.7
TOTAL			9.6

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
A. LEIBMAN	5.3	\$550.00	\$2,915.00
A. HENKEL	4.3	\$300.00	\$1,290.00
TOTAL	9.6		\$4,205.00

TOTAL PROFESSIONAL SERVICES \$4,205.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
COURT FILINGS	\$50.00
MESSENGER SERVICE/FEDERAL EXPRESS	\$44.90
WESTLAW RESEARCH	\$40.73

TOTAL EXPENSES \$135.63

TOTAL AMOUNT OF THIS INVOICE \$4,340.63

PRIOR BALANCE DUE \$21,819.72

TOTAL BALANCE DUE UPON RECEIPT \$26,160.35

OUTSTANDING INVOICES PRIOR TO 12/05/18

Invoice Date	Invoice #	Total
11/05/18	2269419	\$21,819.72
TOTAL PRIOR BALANCES DUE		\$21,819.72



Fox Rothschild LLP
ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number	2283311
Invoice Date	12/05/18
Client Number	145944
Matter Number	00002

RE: BYRON, PETER

TOTAL AMOUNT OF THIS INVOICE	\$4,340.63
PRIOR BALANCE DUE	\$21,819.72
TOTAL BALANCE DUE UPON RECEIPT	<u>\$26,160.35</u>

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 12
P.O. Box 5231
Princeton, NJ 08543-5231

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number 2000037859031
Swift Code #WFBUS6S (international wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number 2000037859031
Swift Code #WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P. O. Box 5231, Princeton, NJ 08543-5231

Princeton Pike Corporate Center
997 Lenox Drive
Building 3
Lawrenceville, NJ 08648-2311
Tel (609) 896-3600 Fax (609) 896-1469
www.foxrothschild.com

ALAIN LEIBMAN
Direct No: 609.895.6743
Email: ALeibman@FoxRothschild.com

January 7, 2019

Christopher Fox, City Administrator
City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Re: Byron v. Troiano, et als.

Dear Mr. Fox,

Enclosed please find our invoice for services rendered in the above matter for the period December 2018, carrying forward the prior balance due. Absent an appeal, I expect that this will be our final invoice.

I appreciate the confidence shown in me by both you and Mary D'Arcy Bittner, City Solicitor. It is extremely unfortunate that Commissioner Byron chose to file a frivolous lawsuit, and to compel the City to arrange for its defense, and I am disappointed that the Court did not grant my application to direct his reimbursement for the City's legal fees. Nonetheless, we did secure the dismissal of his lawsuit without the need for undertaking expensive discovery proceedings, and I am pleased that we were able to do so.

A Pennsylvania Limited Liability Partnership

California Colorado Connecticut Delaware District of Columbia Florida Illinois
Minnesota Nevada New Jersey New York Pennsylvania Texas Washington

OPRA157



Fox Rothschild LLP
ATTORNEYS AT LAW

January 7, 2019
Page 2

Very truly yours,

Alain Leibman

AL:bc

Enc.

cc. (w/enc.) Laurie Schuyler (via email: lschuyler@wildwoodnj.org)



Fox Rothschild LLP

ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number 2297880
Invoice Date 01/07/19
Client Number 145944
Matter Number 00002

RE: BYRON, PETER

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/18:

Date	Timekeeper	Description	Hours
12/05/18	HENKEL	CORRESPONDENCE WITH ADVERSARY; CORRESPONDENCE WITH CLERK; TELEPHONIC CONFERENCE CALL WITH JUDGE	0.6
12/10/18	LEIBMAN	EXCHANGE EMAILS WITH RACHEL ROGISH CONCERNING MOTION HEARING DATE, EMAIL TO HER A COPY OF THE REPLY BRIEF	0.3
12/19/18	HENKEL	TRAVEL TO AND FROM MOTION TO DISMISS HEARING; MOTION TO DISMISS HEARING IN CAPE MAY COUNTY COURTHOUSE	4.6
12/19/18	LEIBMAN	PREPARE FOR MOTIONS HEARING; TRAVEL TO/FROM AND ATTEND MOTIONS HEARING	6.2
12/20/18	LEIBMAN	EXCHANGE EMAILS WITH REPORTER FOR CAPE MAY HERALD; EMAIL TO MR. FOX	0.4
TOTAL			12.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
A. LEIBMAN	6.9	\$550.00	\$3,795.00
A. HENKEL	5.2	\$300.00	\$1,560.00
TOTAL	12.1		\$5,355.00

TOTAL PROFESSIONAL SERVICES \$5,355.00

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
MESSENGER SERVICE/FEDERAL EXPRESS	\$33.87
TOTAL EXPENSES	<u>\$33.87</u>
TOTAL AMOUNT OF THIS INVOICE	\$5,388.87
PRIOR BALANCE DUE	\$26,160.35
TOTAL BALANCE DUE UPON RECEIPT	<u>\$31,549.22</u>

OUTSTANDING INVOICES PRIOR TO 01/07/19

Invoice Date	Invoice #	Total	Invoice Date	Invoice #	Total
11/05/18	2269419	\$21,819.72	12/05/18	2283311	\$4,340.63
			TOTAL PRIOR BALANCES DUE		\$26,160.35



Fox Rothschild LLP
ATTORNEYS AT LAW

Mail: P.O. Box 5231 Princeton, NJ 08543-5231
Princeton Pike Corporate Center 997 Lenox Drive, Building 3 Lawrenceville, NJ 08648-2311
Tel 609.896.3600 Fax 609.896.1469 www.foxrothschild.com

TAX I.D. NO. 23-1404723

REMITTANCE PAGE

MARY D'ARCY BITTNER
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

Invoice Number	2297880
Invoice Date	01/07/19
Client Number	145944
Matter Number	00002

RE: BYRON, PETER

TOTAL AMOUNT OF THIS INVOICE	\$5,388.87
PRIOR BALANCE DUE	\$26,160.35
TOTAL BALANCE DUE UPON RECEIPT	<u>\$31,549.22</u>

PAYMENT INSTRUCTIONS

CHECK PAYMENT

Fox Rothschild LLP
Attn: Accounts Receivable - 12
P.O. Box 5231
Princeton, NJ 08543-5231

ACH PAYMENT

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH # 021200025
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

WIRE INSTRUCTIONS

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP Receipts Account
Account Number: 2000037859031
Swift Code: #WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.

Date	Time	Attorney Office to/from/copied	Basis for Redaction
09.20.18	7:03 PM	Baumann	Attorney-client privilege
10.31.18	3:05 PM	Baumann	Attorney-client privilege
11.04.18	6:41 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
12.04.18	2:55 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
12.04.18	4:00 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
12.04.18	4:24 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
12.26.18	10:17 AM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
02.25.19	1:05 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
03.21.19	10:43 AM	Baumann	Attorney-client privilege
04.09.19	2:19 PM	Baumann	Attorney-client privilege
04.09.19	11:06 AM	Baumann	Attorney-client privilege
04.09.19	10:53 AM	Baumann	Attorney-client privilege
04.09.19	10:44 AM	Baumann	Attorney-client privilege
04.08.19	11:34 AM	Baumann	Attorney-client privilege
04.08.19	11:27 AM	Baumann	Attorney-client privilege

04.08.19	10:26 AM	Baumann	Attorney-client privilege
03.21.19	10:43 AM	Baumann	Attorney-client privilege
04.10.19	8:26 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
04.11.19	2:09 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
04.19.19	8:54 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
04.22.19	11:40 AM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
05.30.19	2:55 PM	Baumann	Attorney-client privilege
06.09.19	10:21 PM	Baumann	Attorney-client privilege
06.05.19	4:14 PM	Baumann	Attorney-client privilege
06.10.19	8:55 AM	Baumann	Attorney-client privilege
06.10.19	8:49 AM	Baumann	Attorney-client privilege
06.12.19	4:17 PM	Baumann	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege.
06.20.19	8:49 AM	Baumann	Attorney-client privilege
06.27.19	1:03 PM	Baumann	Attorney-client privilege
06.27.19	8:56 AM	Baumann	Attorney-client privilege
06.28.19	9:17 AM	Baumann	Attorney-client privilege
10.02.18	9:31 PM	Baumann	Attorney-client privilege
09.27.18	4:07 PM	Baumann	Attorney-client privilege
10.03.18	3:31 PM	Baumann	Attorney-client privilege
10.02.18	9:31 AM	Baumann	Attorney-client privilege

01.22.18	5:05 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
12.12.17	1:30 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
01.23.18	8:36 AM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
01.22.18	5:08 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
01.03.18	4:56 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10

01.23.18	11:59 AM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
01.23.18	8:35 AM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
03.06.18	4:53 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
03.06.18	1:23 PM	Blaney	Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
05.07.18	11:56 AM	Blaney	Attorney-client privilege
05.08.18	2:17 PM	Blaney	Attorney-client privilege
05.10.18	11:46 AM	Blaney	Attorney-client privilege
05.10.18	9:49 AM	Blaney	Attorney-client privilege
06.15.18	10:02 AM	Blaney	Attorney-client privilege
06.15.18	9:42 AM	Blaney	Attorney-client privilege
08.13.18	4:31 PM	Blaney	Attorney-client privilege; Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege

			Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
11.09.18	1:25 PM	Blaney	
11.27.18	6:00 PM	Blaney	Attorney-client privilege
			Intra-agency advisory & consultative deliberative material, N.J.S.A. 47:1A-1.1; deliberative process privilege; attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
12.06.18	16:59	Blaney	
			Attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
11.21.18	2:31 PM	Blaney	
			Attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
11.14.18	11:21 AM	Blaney	
11.08.18	9:20 AM	Blaney	Attorney-client privilege
11.08.18	10:59 AM	Blaney	Attorney-client privilege
11.08.18	9:46 AM	Blaney	Attorney-client privilege
11.08.18	2:53 PM	Blaney	Attorney-client privilege
11.09.18	11:19 AM	Blaney	Attorney-client privilege
11.09.18	11:22 AM	Blaney	Attorney-client privilege
			Attorney-client privilege; deliberative process exception regarding ongoing litigation, N.J.S.A. 47:1A-1.1
11.15.18	10:39	Blaney	
12.10.18	4:10 PM	Blaney	Attorney-client privilege
12.10.18	3:17 PM	Blaney	Attorney-client privilege

12.11.18	9:17 AM	Blaney	Attorney-client privilege; information pertaining to a grievance; personnel records, N.J.S.A. 47:1A-10
12.11.18	11:01 AM	Blaney	Attorney-client privilege; deliberative process exception regarding ongoing litigation, N.J.S.A. 47:1A-1.1
12.26.18	10:08 AM	Blaney	Attorney-client privilege; deliberative process exception regarding ongoing litigation, N.J.S.A. 47:1A-1.1
01.04.19	2:56 PM	Blaney	Attorney-client privilege; communication between insured and carrier, N.J.S.A. 47:1A-1.1
12.28.18	1:06 PM	Blaney	Attorney-client privilege; communication between insured and carrier, N.J.S.A. 47:1A-1.1
02.06.19	12:33 PM	Blaney	Attorney-client privilege; communication between insured and carrier, N.J.S.A. 47:1A-1.1
02.28.19	9:24 AM	Blaney	Attorney-client privilege
02.28.19	9:10 AM	Blaney	Attorney-client privilege
04.29.19	1:39 PM	Blaney	Attorney-client privilege
05.23.19	2:43 PM	Blaney	Attorney-client privilege; protecting privacy interests
05.23.19	2:23 PM	Blaney	Attorney-client privilege
05.23.19	1:58 PM	Blaney	Attorney-client privilege
05.23.19	3:41 PM	Blaney	Attorney-client privilege; personnel records
05.24.19	11:36 AM	Blaney	Attorney-client privilege; personnel records

05.24.19	11:15 AM	Blaney	Attorney-client privilege; personnel records
06.05.19	4:24 PM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1
06.05.19	15:25	Blaney	Interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1
06.06.19	10:19 AM	Blaney	Personnel records
06.07.19	3:30 PM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1; personnel records
06.21.19	12:12 PM	Blaney	Attorney-client privilege; attorney work product
06.24.19	11:53 AM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1; personnel records
06.24.19	11:45 AM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1; personnel records

06.26.19	10:44 AM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1; personnel records; attorney work product
06.25.19	6:27 PM	Blaney	Attorney-client privilege; interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1; personnel records
05.02.19	3:56 PM	Blaney	Attorney-client privilege
08.03.18	12:13 PM	Leibman	Attorney-client privilege; Attorney work product
09.07.18	9:09 AM	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1
07.20.18	12:44 PM	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1
07.21.18	12:58	Long	Interagency advisory, consultative or deliberative materials; deliberative process exception, N.J.S.A. 47:1A-1.1
07.10.18	10:05 AM	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1

05.11.18	9:59 AM	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1
05.09.18	12:23	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1
03.27.18	11:43 AM	Long	Attorney-client privilege; interagency advisory, consultative or deliberative materials, deliberative process exception, N.J.S.A. 47:1A-1.1

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Saturday, September 15, 2018 8:01 AM
To: Mary Bittner; Chris Fox; Ernie Troiano Jr.
Subject: FW: Update on Redevelopment

As an FYI, the Friday call was at their request. Which they then canceled.

From: Jeffrey Ziccardi [<mailto:atlanticcoastaldevelment@gmail.com>]
Sent: Monday, September 10, 2018 7:53 AM
To: NTALVACCHIA@cooperlevenson.com; Craig Fox; Joseph P. Baumann Jr.; Andrew.Tzanides@elliman.com; eTroiano@wildwodnj.org; copyemailformyrecords@gmail.com
Subject: Update on Redevelopment

Good morning all,

I would like to schedule a meeting or conference call with all attached, to determine a timeline for redevelopment approval and where things are as of right now. We have everything moving forward on our end with final architectural drawing, investors and developmental plan, we just need things to move faster on the approval side. As you all know the real estate market and current economic environment can change but tend to follow patterns, we need to stay on the positive end of the trends. I wanted to see if everyone would be available this Friday for a meeting, location can be determined, or at least a conference call to discuss this? I look forward to your reply and understanding that we are excited to make a positive change in Wildwood, we just need your help in moving things forward faster.

*Jeffrey Ziccardi
Atlantic Coastal
Development Group
Founder/CEO
610-805-3481*

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Sunday, September 16, 2018 9:04 AM
To: Mary Bittner
Subject: RE: Wildwood Redevelopment Bayside

Send them the redevelopment plan and tell them there is no master redeveloper at this time.

From: Mary Bittner [<mailto:mbittner@wildwoodnj.org>]
Sent: Tuesday, September 11, 2018 3:03 PM
To: Joseph P. Baumann Jr.
Subject: Wildwood Redevelopment Bayside

Joe:

See attached letter from resident complaint his property is in the redevelopment zone. Do you know what he might be referring to in the third paragraph?

Thanks.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

Michael Sklencar

Dolphin Creek LLC

2720 Route 42, Suite 164
Sicklerville, NJ 08081
856-875-1600
September 5, 2018

Ms. Mary Bittner, Solicitor

City of Wildwood

4400 New Jersey Ave

Wildwood, NJ 08260

Re: 500 W Lincoln blk 159 lot 8 additional lots

508 W Lincoln blk 159 lot 12

501 W Garfield blk 159 lot 1

440 W Garfield blk 151 lot 23

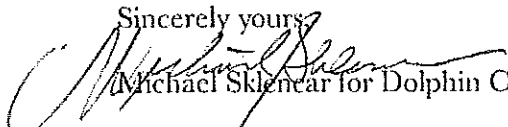
Dear Ms. Bittner:

We demand that the City of Wildwood remove the designation BSRA zoning from our above listed properties. We have previously made this request at least 7 prior times dating back to origination of the designation. Each of those request went unanswered. By this designation as well as other actions by the City, the City has devalued our properties and has harmed the property owner.

Please provide the name and contact information of any and all those identified as "Master Redeveloper" for this area. Also please identify all principles in any entity identified as the Master Redeveloper. If there is currently a Master Redeveloper, please provide the date and formalization of this designation.

It is my understanding that a recent ordinance was passed which requires the property owner to sell the property to a City designated developer. It does not allow the current property owner to develop its own property or take other action in contradiction to previous information provided by City officials. Please provide that legal document.

Sincerely yours,


Michael Sklencar for Dolphin Creek LLC

Cert. 7011 1150 0001 8578 1417

Mary Bittner

From: Mary Bittner
Sent: Monday, September 17, 2018 2:19 PM
To: Joseph P. Baumann Jr.
Subject: FW: Ordinance No. 1060-16
Attachments: ordinance 1060-16 Rescinding Ord 1032 Redevelopment Plan.doc

Joe:

Here is a copy of the ordinance rescinding the beach redevelopment plan in its entirety.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Karen Gallagher
Sent: Monday, September 17, 2018 1:47 PM
To: Mary Bittner
Subject: Ordinance No. 1060-16

Hi Mary:

Here is the ordinance Rescinding Ord. 1032-15.

Karen

ORDINANCE NO. 1060-16

AN ORDINANCE RESCINDING ORDINANCE NO. 1032-15;
ADOPTING THE REDEVELOPMENT PLAN FOR THE CARFA-PERMITTED
BEACH AREA, CITY OF WILDWOOD, CAPE MAY COUNTY, NEW JERSEY.

BE IT ORDAINED by the Wildwood Board of Commissioners of the City of Wildwood, in the County of Cape May, New Jersey, as follows:

Section 1 Ordinance No. 1032-15, Adopting a Redevelopment Plan for the CAFRA Permitted Beach Area in the City of Wildwood, is hereby rescinded in its entirety.

Section 2 Should any section, paragraph, sentence or clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 3 This Ordinance shall become effective immediately upon final passage and publication, according to law.

Peter Byron, Commissioner

Anthony Leonetti, Commissioner

Ernest Troiano, Jr., Mayor

Attest: _____
Christopher H. Wood, City Clerk
or
Karen M. Gallagher, Deputy City Clerk

The above ordinance was introduced and passed first reading on September 14, 2016.
Second Reading/Public Hearing on the above ordinance was held on September 28, 2016.
The above ordinance was adopted on September 28, 2016.

CHRISTOPHER H. WOOD, CITY CLERK

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Monday, September 17, 2018 3:13 PM
To: Jeffrey Ziccardi; copyemailformyrerecords@gmail.com; Tzanides, Andrew; Talvacchia Nicholas F.
Cc: Ernie Troiano Jr.; Mary Bittner; Chris Fox; Sue Maxwell; Alaina K. Patzke; Dina M. Statuto
Subject: Ordinance 1060-16 Rescinding Ord 1032 Redevelopment Plan
Attachments: ordinance 1060-16 Rescinding Ord 1032 Redevelopment Plan (2).doc

All,

It turns out we did rescind the redevelopment plan. We will be hiring a Planner on 9/27 to prepare a new plan. In order to save time and money it will take sense for the developer's team to highlight those provisions in the rescinded plan they need for the project. Also, because we do not currently have a plan we will tweak the agreement we sent you to be a funding agreement - a technical change. Can you send me electronic copies of the concept plan for the site.

Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

ORDINANCE NO. 1060-16

AN ORDINANCE RESCINDING ORDINANCE NO. 1032-15;
ADOPTING THE REDEVELOPMENT PLAN FOR THE CAFRA-PERMITTED
BEACH AREA, CITY OF WILDWOOD, CAPE MAY COUNTY, NEW JERSEY.

BE IT ORDAINED by the Wildwood Board of Commissioners of the City of Wildwood, in the County of Cape May, New Jersey, as follows:

Section 1 Ordinance No. 1032-15, Adopting a Redevelopment Plan for the CAFRA Permitted Beach Area in the City of Wildwood, is hereby rescinded in its entirety.

Section 2 Should any section, paragraph, sentence or clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 3 This Ordinance shall become effective immediately upon final passage and publication, according to law.

Peter Byron, Commissioner

Anthony Leonetti, Commissioner

Ernest Troiano, Jr., Mayor

Attest: _____
Christopher H. Wood, City Clerk
or
Karen M. Gallagher, Deputy City Clerk

The above ordinance was introduced and passed first reading on September 14, 2016.
Second Reading/Public Hearing on the above ordinance was held on September 28, 2016.
The above ordinance was adopted on September 28, 2016.

CHRISTOPHER H. WOOD, CITY CLERK

Mary Bittner

From: Alaina K. Patzke <APatzke@MSBNJ.COM>
Sent: Monday, September 17, 2018 5:54 PM
To: Joseph P. Baumann Jr.; Jeffrey Ziccardi; copyemailformyrecords@gmail.com; Tzanides, Andrew; Talvacchia Nicholas F.
Cc: Ernie Troiano Jr.; Mary Bittner; Chris Fox; Sue Maxwell; Dina M. Statuto
Subject: RE: Wildwood Redevelopment Zone
Attachments: Redevelopment Plan - City of Wildwood.pdf

All,

Please find attached for your records the rescinded redevelopment plan.

Thank you,
Alaina

Alaina K. Patzke, Esq.
McManimon, Scotland & Baumann, LLC
75 Livingston Avenue, Second Floor
Roseland, New Jersey 07068
Direct: (973) 681-7221

From: Joseph P. Baumann Jr.
Sent: Monday, September 17, 2018 3:18 PM
To: Jeffrey Ziccardi; copyemailformyrecords@gmail.com; Tzanides, Andrew; Talvacchia Nicholas F.
Cc: Ernie Troiano Jr.; Mary Bittner; Chris Fox; Sue Maxwell; Alaina K. Patzke; Dina M. Statuto
Subject: FW: Wildwood Redevelopment Zone

The Rehab Study for your information.

Alaina will send you the rescinded redevelopment plan.

Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Mary Bittner
Sent: Monday, September 17, 2018 11:32 AM
To: 'Joseph P. Baumann Jr.'
Subject: Omnibus Agreement
Attachments: Omnibus Agreement.pdf

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Monday, September 17, 2018 3:15 PM
To: Jeffrey Ziccardi; copyemailformyrecords@gmail.com; Tzanides, Andrew; Talvacchia Nicholas F.
Cc: Ernie Troiano Jr.; Mary Bittner; Chris Fox; Sue Maxwell; Alaina K. Patzke; Dina M. Statuto
Subject: FW: Omnibus Agreement
Attachments: Omnibus Agreement.pdf

In case you do not have this agreement. Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Thursday, September 20, 2018 7:03 PM
To: Mary Bittner; Chris Fox; Ernie Troiano Jr.
Cc: Alaina K. Patzke
Subject: FW: Wildwood - Redevelopment Plan Proposal
Attachments: Wildwood Redevelopment Plan Proposal 09 20 2018.pdf

redacted

To: Joseph P. Baumann Jr.
Subject: Wildwood - Redevelopment Plan Proposal

Good evening,

Attached please find our Proposal for Services in connection with the Redevelopment Plan project in Wildwood, New Jersey. Please reach out with any questions or comments.

Best regards,

Barbara

Barbara Ehlen, AICP, PP
Beacon Planning and Consulting Services, LLC
315 Route 34, Suite 129
Colts Neck, NJ 07722
Tel: 732.845.8103
Fax: 732.845.8104

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Jason Hesley
Sent: Friday, September 21, 2018 2:29 PM
To: Mary Bittner
Cc: Joseph P. Baumann Jr.; Ernie Troiano Jr.
Subject: Re: Tax Map
Attachments: Areas around Convention Center_Wildwood.jpg

Mary:

Attached, please find the requested Map.

It features portions of City Map pages 46, 6 & 15.

Let me know if you need any additional information.

Jason W. Hesley, CTA
Tax Assessor

From: Mary Bittner
Sent: Friday, September 21, 2018 8:40:26 AM
To: Jason Hesley
Cc: Joseph P. Baumann Jr.; Ernie Troiano Jr.
Subject: FW: Tax Map

Jason:

Please provide a tax map layout which shows the convention center and convention center parking lots and shows who owns each lot in that area.

If this can be color coded that would be great.

Please provide to Joe Baumann.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Joseph P. Baumann Jr. [mailto:JBaumann@MSBNJ.COM]
Sent: Wednesday, September 19, 2018 8:43 AM
To: Mary Bittner; Chris Fox
Cc: Alaina K. Patzke
Subject: Tax Map

You are working on tax map for project we discussed right?

Joseph P. Baumann, Jr., Esq.
McManimon, Scotland & Baumann, LLC
75 Livingston Avenue, 2nd Floor
Roseland, New Jersey 07068
973-622-5259 (Office Direct)
973-622-1425 (Fax Direct)
www.msbnj.com

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Sunday, September 23, 2018 7:53 PM
To: 'Tzanides, Andrew'; 'Talvacchia Nicholas F.'; Dina M. Statuto; 'Jeffrey Ziccardi'; 'copyemailformyrecords@gmail.com'; Mary Bittner; Chris Fox; Ernie Troiano Jr.
Cc: Alaina K. Patzke
Subject: RE: Wildwood - Docs for your review
Attachments: Areas around Convention Center_Wildwood.jpg

Please confirm the Block and Lots we are developing. Checking on the request for digital copies of concept plan etc. Joe

From: Joseph P. Baumann Jr.
Sent: Thursday, September 20, 2018 7:00 PM
To: 'Tzanides, Andrew'; Talvacchia Nicholas F.; Dina M. Statuto; Jeffrey Ziccardi; copyemailformyrecords@gmail.com; Mary Bittner; Christopher Fox; Ernie Troiano Jr.
Cc: Alaina K. Patzke
Subject: Wildwood - Docs for your review

As mentioned in earlier emails, our plan was rescinded. Hence we needed to tweak agreement into a funding agreement. We will need comments soon if we are to get this on the agenda. Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Wednesday, September 26, 2018 2:09 PM
To: Mary Bittner; Chris Fox
Subject: Fwd: Dolphin Creek, LLC et al. v City of Wildwood, et al. - CPM-L-000290-18

FYI

Begin forwarded message:

From: "William P. Opel" <WOpel@MSBNJ.COM>
Date: September 26, 2018 at 12:54:57 PM EDT
To: "Joseph P. Baumann Jr." <JBaumann@MSBNJ.COM>
Subject: Dolphin Creek, LLC et al. v City of Wildwood, et al. - CPM-L-000290-18

Judge Mendez sent notice last Friday that a case management conference in the above matter will be held on October 23. A Statement of Factual and Legal Issues and Exhibit List is required to be filed by October 16.

I will circulate a draft for review and comments in advance of that date.

From: William W. Northgrave
Sent: Friday, September 21, 2018 12:22 PM
To: William P. Opel
Subject: FW: NJ eCourts General Correspondence Confirmation - Civil Part CPM-L-000290-18

From: eCourtsCivilDoNotReply.mailbox@njcourts.gov
[<mailto:eCourtsCivilDoNotReply.mailbox@njcourts.gov>]
Sent: Friday, September 21, 2018 11:23 AM
To: SECRETARY@FERNICOLALAW.COM; PVF@FERNICOLALAW.COM; REM@FERNICOLALAW.COM;
SECRETARY@FERNICOLALAW.COM; PVF@FERNICOLALAW.COM; REM@FERNICOLALAW.COM;
SECRETARY@FERNICOLALAW.COM; PVF@FERNICOLALAW.COM; REM@FERNICOLALAW.COM; William
W. Northgrave; Sonia DaSilva; William W. Northgrave; Sonia DaSilva
Subject: NJ eCourts General Correspondence Confirmation - Civil Part CPM-L-000290-18

SUPERIOR COURT OF NEW JERSEY - eCOURTS CIVIL LAW

The following was filed by STAFF on 09/21/2018:

Plaintiff Name JOHN STALEY, ROBERT WOOD, DOLPHIN CREEK, LLC
Defendant Name: CITY OF WILDWOOD, BOARD OF COMMISSIONERS OF CITY
Case Caption: DOLPHIN CREEK, LLC VS BOARD OF COMMISSIONERS O
Case Number: CPM L 000290-18

Docket Text: General Correspondence submitted by Staff

Transaction ID: LCV20181644020

Documents Attached:

Document Type	File Name	Document Description
General Correspondence	20180921110922028.pdf	General Correspondence

This communication is for notification purposes only.

This email was sent from a notification-only address that cannot accept incoming mail. Please do not reply to this message.

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Tuesday, October 09, 2018 11:31 AM
To: Mary Bittner; Chris Fox
Subject: Fwd: Atlantic Coastal

I'll call you and fill you in.

Begin forwarded message:

From: Talvacchia Nicholas F. <NTALVACCHIA@cooperlevenson.com>
Date: October 9, 2018 at 11:14:31 AM EDT
To: "Joseph P. Baumann Jr." <JBaumann@MSBNJ.COM>
Subject: Atlantic Coastal

Joe-please confirm that you advised me yesterday that Atlantic Coastal would not be approved as redeveloper because of the issues you raised about Andrew. I have asked you if we can have a meeting with the City to discuss this matter in detail. Please advise.

Nick

Nicholas F. Talvacchia, Esq.
Cooper Levenson, Attorneys at Law
1125 Atlantic Avenue
Atlantic City, NJ 08401
Direct Dial: (609) 572-7544
Direct Fax: (609) 572-7545
Cell: (609) 412-8051
E-Mail: ntalvacchia@cooperlevenson.com
URL: <http://www.cooperlevenson.com>
Cooper Levenson, P.A.
Atlantic City / Cherry Hill / Bear, DE / Las Vegas, NV

ATTENTION: This E-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the Individual(s) named above. If you are not the intended recipient of this E-mail, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this E-mail is strictly prohibited. If you have received this E-mail in error, please immediately notify us by telephone at (609)344-3161 or notify us by E-mail at administrator@cooperlevenson.com. Although Cooper Levenson Law Firm attempts to sweep e-mail and attachments for viruses, it does not guarantee that either are virus-free and accepts no liability for any damage sustained as a result of viruses.

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Dina M. Statuto <DStatuto@MSBNJ.COM>
Sent: Wednesday, October 17, 2018 1:00 PM
To: Tzanides, Andrew; Ernie Troiano Jr.; Ernie Troiano Jr.; Mary Bittner; Joseph P. Baumann Jr.; Nicholas F. Talvacchia; Jeffrey Ziccardi
Cc: copyemailformyrecords@gmail.com
Subject: RE: TUESDAY MEETING OCTOBER 23RD POSTPONED UNTIL NEXT WEEK

Joe will be available to attend a rescheduled meeting on 10/30 per Andrew's suggestion. We will hold, please advise. Thank you.

From: Tzanides, Andrew [<mailto:Andrew.Tzanides@elliman.com>]
Sent: Wednesday, October 17, 2018 11:23 AM
To: mayor@wildwoodnj.org; Ernie Troiano Jr.; mbittner@wildwoodnj.org; Joseph P. Baumann Jr.; Nicholas F. Talvacchia; Jeffrey Ziccardi
Cc: copyemailformyrecords@gmail.com
Subject: TUESDAY MEETING OCTOBER 23RD POSTPONED UNTIL NEXT WEEK

Dear Mayor Troiano;

As always, it was a pleasure speaking with you.

As per our discussion, I am in agreement to postpone the Tuesday October 23rd meeting scheduled with Mary Bittner and Mr. Baumann to sometime in the following week at everyone's convenience where we will be able to better describe and clarify our intentions.

I will organize, with your permission, a time next week where I may introduce you to one of my clients, who is a securities and real estate attorney, with 35 years experience, who possess substantial expertise, experience, access to capital and infrastructure to see the project through to fruition.

Please let it be know that the Meeting scheduled for October 23rd with Atlantic Coastal Development Group and Nick Talvacchia is postponed until next week pending everyone's scheduling ability. Let me suggest the following Tuesday same time as an opening time.

Sincerely,

Andrew
(212) 380-7169 NYC direct
(201) 505-9011 NJ direct
(201) 753-2178 mobile



ANDREW TZANIDES

LICENSED REAL ESTATE SALESPERSON

DOUGLAS ELLIMAN REAL ESTATE

DIRECT: 212.380.7169

OFFICE: 212.362.9600

MOBILE: 201.753.2178

Andrew.Tzanides@elliman.com

1995 BROADWAY, NEW YORK, NY 10023

MY LISTINGS

FACEBOOK / TWITTER / GOOGLE+ / YOUTUBE / INSTAGRAM / LINKEDIN

At Douglas Elliman, we won't ask you for your social security number, bank account or other highly confidential information over email. "Wire Fraud is Real". Before wiring ANY money, call the intended recipient at a number you know is valid to confirm the instructions. Additionally, please note that the sender does not have the authority to bind a third party to a real estate contract via written or verbal communication.

This email is for the use of the intended recipient(s) only. If you have received this email in error, please notify the sender immediately and then delete it. If you are not the intended recipient, you must not keep, use, disclose, copy or distribute this email without the author's prior permission. We will never send or ask for sensitive or non-public information via e-mail, including bank account, social security information or wire information. We have taken precautions to minimize the risk of transmitting software viruses, but we advise you to carry out your own virus checks on any attachment to this message. We cannot accept liability for any loss or damage caused by software viruses. The information contained in this communication may be confidential and may be subject to the attorney-client privilege. If you are the intended recipient and you do not wish to receive similar electronic messages from us in the future then please respond to the sender to this effect. Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the Company.

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Wednesday, October 31, 2018 3:05 PM
To: Mary Bittner
Subject: FW: Dolphin Creek, LLC v. City of Wildwood - 10/31/18 Case Management Conference

redacted

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Thursday, November 01, 2018 1:43 PM
To: Chris Fox
Cc: Mary Bittner; Dina M. Statuto
Subject: Beach Lots

I think we need a meeting to include Mayor, Chris and I at minimum. Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Mary Bittner
Sent: Friday, November 02, 2018 4:53 PM
To: Barbara Ehlen
Cc: Joseph P. Baumann Jr.
Subject: RE: Beacon Planning - Redevelopment Plan Proposal

Thank you.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Barbara Ehlen [<mailto:behlen@beaconplanning.net>]
Sent: Friday, November 02, 2018 4:13 PM
To: Mary Bittner
Cc: Joseph P. Baumann Jr.
Subject: RE: Beacon Planning - Redevelopment Plan Proposal

Good afternoon Mary,

Attached please find our Proposal for Services address to Mayor Troiano. Please review and advise if any additional modifications are needed.

Have a good weekend!

Best,

Barbara

Barbara Ehlen, AICP, PP
Beacon Planning and Consulting Services, LLC
315 Route 34, Suite 129
Colts Neck, NJ 07722
Tel: 732.845.8103
Fax: 732.845.8104

From: Mary Bittner [<mailto:mbittner@wildwoodnj.org>]
Sent: Friday, November 02, 2018 3:34 PM
To: Barbara Ehlen

Cc: Joseph P. Baumann Jr.
Subject: RE: Beacon Planning - Redevelopment Plan Proposal

Barbara:

It is my understanding the Mayor is now prepared to offer a resolution approving a contract with Beacon as professional planners for the project so specified in the attached proposal. Could you revise the proposal to be addressed to the Mayor, Ernest Troiano, Jr., at the City of Wildwood, so that it could be approved. I expect the approving resolution will be at the next meeting with is November 15, 2018.

Thank you.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Barbara Ehlen [<mailto:behlen@beaconplanning.net>]
Sent: Monday, September 24, 2018 10:44 AM
To: Mary Bittner
Subject: Beacon Planning - Redevelopment Plan Proposal

Good morning Mary,

Attached please find our revised Proposal for Services incorporating your requested changes. I have also forwarded this to Joseph Baumann. Please review and forward any questions or comments.

Thank you,

Barbara

Barbara Ehlen, AICP, PP
Beacon Planning and Consulting Services, LLC
315 Route 34, Suite 129
Colts Neck, NJ 07722
Tel: 732.845.8103
Fax: 732.845.8104

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Sunday, November 04, 2018 6:41 PM
To: Ernie Troiano Jr.; Chris Fox
Cc: Mary Bittner
Subject: For our call
Attachments: 811929_1.docx

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

CITY OF WILDWOOD

redacted

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Thursday, November 08, 2018 6:37 PM
To: Mary Bittner; Chris Fox
Subject: RFQ/RFP RESOLUTION
Attachments: 805877_1.docx

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

RESOLUTION 2018-__

**RESOLUTION OF THE CITY OF WILDWOOD AUTHORIZING THE
ISSUANCE OF A REQUEST FOR QUALIFICATIONS AND PROPOSALS
FOR THE REDEVELOPMENT OF BLOCK 26, LOT 1, BLOCK 34, LOTS
1 AND 2, BLOCK 43, LOT 1, BLOCK 53, LOT 1, BLOCK 64, LOT 1,
BLOCK 75, LOT 1, BLOCK 266, LOT 1, AND BLOCK 267, LOT 1 ON
THE TAX MAPS OF THE CITY OF WILDWOOD AND THE ADJACENT
BEACH FRONT PROPERTY**

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and/or areas in need of rehabilitation; and

WHEREAS, on November 13, 2013 by Resolution No. 377-11-13, the Board of Commissioners of the City of Wildwood (the “**City**”) designated the City in its entirety as an area in need of rehabilitation in accordance with the Redevelopment Law; and

WHEREAS, the City has commenced the process of preparing and adopting a redevelopment plan for the properties known as Block 26, Lot 1, Block 34, Lots 1 and 2, Block 43, Lot 1, Block 53, Lot 1, Block 64, Lot 1, Block 75, Lot 1, Block 266, Lot 1 and Block 267, Lot 1 on the tax maps of the City and the adjacent beach front property (collectively, the “**Property**”); and

WHEREAS, the City desires to simultaneously commence the process of seeking redevelopers for the Property by issuing a request for qualifications and proposals with respect thereto.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Wildwood, as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Business Administrator, and Special Redevelopment Counsel are hereby directed to prepare and issue a request for qualifications and proposals for the redevelopment of the Property

Section 3. This Resolution shall take effect immediately.

Mary Bittner

From: Mary Bittner
Sent: Friday, November 09, 2018 3:21 PM
To: 'Joseph P. Baumann Jr.'
Subject: Call

Joe – if you are free can you call me and Chris? (609) 846-2077. We will be here until 4:00.

Thanks.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Thursday, November 15, 2018 1:01 PM
To: Mary Bittner; Karen Gallagher
Subject: RE: 2 Resolutions for November 15

You are correct. We are working on it.

From: Mary Bittner [<mailto:mbittner@wildwoodnj.org>]
Sent: Thursday, November 15, 2018 12:12 PM
To: Karen Gallagher
Cc: Joseph P. Baumann Jr.
Subject: RE: 2 Resolutions for November 15

Karen:

Joe Baumann prepared the resolution and as I read the resolution it simply authorizes him to prepare an RFQP; there is no RFQP ready yet to be advertised. By copy to Joe Baumann I ask he confirm this and coordinate with Karen when something needs to be advertised.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Karen Gallagher
Sent: Thursday, November 15, 2018 11:36 AM
To: Mary Bittner
Subject: FW: 2 Resolutions for November 15

Hi Mary:

I need the advertisement for approving RFQP for the Redevelopment.

Karen

From: Mary Bittner
Sent: Friday, November 09, 2018 8:49 AM
To: Karen Gallagher; Chris Wood
Subject: 2 Resolutions for November 15

Karen & Chris,

As per Chris Fox, please put the appropriate footer on the attached Resolutions and add to the agenda for the 15th.

One is approving an alternate to fair and open professional services contract to Beacon Planning to prepare a redevelopment plan for various blocks and lots for an amount not to exceed \$16,500 and the other is authorizing and directing the administrator and redevelopment counsel to prepare an RFQP for redevelopment of various blocks and lots.

Thank you.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Wednesday, November 28, 2018 11:02 AM
To: Mary Bittner; Chris Fox
Subject: Fwd: Message
Attachments: image001.jpg

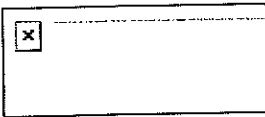
I'll call to discuss.

Begin forwarded message:

From: "Dina M. Statuto" <DStatuto@MSBNJ.COM>
Date: November 28, 2018 at 10:46:36 AM EST
To: "Joseph P. Baumann Jr." <JBaumann@MSBNJ.COM>
Subject: Message

Bill Barlow called, called last week as well, reporter with Cape May County Herald. Looking to speak to you ASAP about Wildwood Back Bay status to meet his deadline by the end of the week (609) 576-9237.

Dina M. Statuto, Legal Assistant to:
Joseph P. Baumann Jr. | Matthew D. Jessup | Sandra Jessup, Paralegal
McManimon, Scotland & Baumann, LLC
75 Livingston Avenue | Suite 201 | Roseland, NJ 07068
Direct Dial: (973) 622-6264
Email: DStatuto@MSBNJ.COM
Website



Connect with MS&B on [LinkedIn](#) | [Twitter](#) | [Instagram](#)

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Mary Bittner
Sent: Wednesday, November 28, 2018 11:34 AM
To: 'Barbara Ehlen'
Cc: 'Joseph P. Baumann Jr.'
Subject: RE: Beacon Planning
Attachments: Beacon Planning Contract.pdf

Barbara.

See Attached.

Thank you.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Barbara Ehlen [<mailto:behlen@beaconplanning.net>]
Sent: Wednesday, November 28, 2018 11:30 AM
To: Mary Bittner
Subject: Beacon Planning

Good morning,

When you have a moment, please forward the resolution authorizing Beacon Planning to prepare the redevelopment plan for the oceanfront properties.

Thank you,

Barbara

Barbara Ehlen, AICP, PP
Beacon Planning and Consulting Services, LLC
315 Route 34, Suite 129
Colts Neck, NJ 07722
Tel: 732.845.8103
Fax: 732.845.8104

Butler

RESOLUTION

RESOLUTION OF THE CITY OF WILDWOOD AWARDING AN ALTERNATE TO FAIR AND OPEN PROFESSIONAL SERVICE CONTRACT FOR THE PREPARATION OF A REDEVELOPMENT PLAN FOR BLOCK 26, LOT 1, BLOCK 34, LOTS 1 AND 2, BLOCK 43, LOT 1, BLOCK 53, LOT 1, BLOCK 64, LOT 1, BLOCK 75, LOT 1, BLOCK 266, LOT 1, AND BLOCK 267, LOT 1 ON THE TAX MAPS OF THE CITY OF WILDWOOD AND THE ADJACENT BEACH TO BEACON PLANNING FOR AN AMOUNT NOT TO EXCEED \$16,500.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and/or areas in need of rehabilitation; and

WHEREAS, on November 13, 2013 by Resolution No. 377-11-13, the Board of Commissioners of the City of Wildwood (the "City") designated the City in its entirety as an area in need of rehabilitation in accordance with the Redevelopment Law; and

WHEREAS, in accordance with the Local Public Contracts Law, *N.J.S.A. 40:11A-1 et seq.* (the "LPCL"), the City has the power to enter into contracts necessary for the efficient operation of the City; and

WHEREAS, the City has determined that it is necessary to procure and engage a planning consulting firm in order to prepare a redevelopment plan for the properties known as Block 26, Lot 1, Block 34, Lots 1 and 2, Block 43, Lot 1, Block 53, Lot 1, Block 64, Lot 1, Block 75, Lot 1, Block 266, Lot 1 and Block 267, Lot 1 on the tax maps of the City and the adjacent beach (collectively, the "Property"); and

WHEREAS, Beacon Planning and Consulting Services, LLC ("Beacon") has an excellent reputation in the area of redevelopment, urban design and master planning and has sufficient staff to handle the preparation of a redevelopment plan and other tasks associated therewith; and

WHEREAS, the City received that certain Proposal for Professional Planning Services -- Redevelopment Plan dated September 20, 2018 from Beacon for the preparation of a redevelopment plan for the Property, attached hereto as Exhibit A (the "Proposal"); and

WHEREAS, based on careful consideration of the Proposal, the City desires to authorize Beacon to undertake work necessary for the preparation of a redevelopment plan; and

WHEREAS, the City desires to authorize execution of a contract with Beacon for the preparation of a redevelopment plan in accordance with the rates set forth in the Proposal; and

WHEREAS, in accordance with *N.J.S.A. 40A:11A-3*, the anticipated amount of the contract authorized herein will not exceed the City's bid threshold of \$40,000.00 and need not be publicly bid; and,

WHEREAS, the Chief Financial Officer of the City of Wildwood has certified there are funds available to award said contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Wildwood, as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

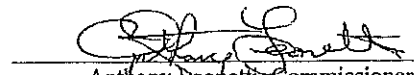
Section 2. The City hereby awards a contract to Beacon for the preparation of a redevelopment plan in accordance with the rates set forth in the Proposal and in an amount not to exceed \$16,500.00.

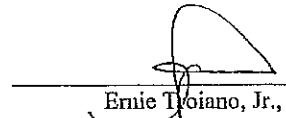
Section 3. The Mayor of the City is hereby authorized to execute the contract authorized herein and any and all other documents necessary to effectuate this resolution, in consultation with the City's legal counsel.

Section 4. The Mayor and the Board of Commissioners of the City are hereby authorized to undertake all actions necessary to effectuate the contract authorized herein and this resolution.

Section 5. This Resolution shall take effect immediately.


Peter Byron, Commissioner


Anthony Leonetti, Commissioner

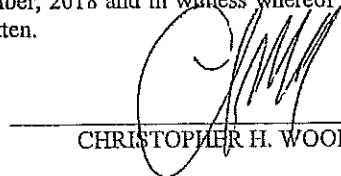

Emie Troiano, Jr., Mayor

Resolution No. 436-11-18

Offered by: Leonetti

Seconded by Byron

I, Christopher H. Wood, City Clerk for the City of Wildwood, do hereby certify that the foregoing Resolution was adopted at the Regular Meeting of the Wildwood Board of Commissioners, held the 15th day of November, 2018 and in witness whereof I have hereunder set my hand and official seal on this date written.


CHRISTOPHER H. WOOD, CITY CLERK

BEACON PLANNING & CONSULTING SERVICES, L.L.C.

Colts Towne Plaza, Suite 129
315 State Highway 34
Colts Neck, New Jersey 07722

Tel. 732.845.8103

Fax 732.845.8104

November 02, 2018

Via electronic mail (Troiano@wildwoodnj.org)
Mayor Ernest Troiano, Jr.
City of Wildwood
4000 New Jersey Avenue
Wildwood, New Jersey 08260

re: Proposal for Professional Planning Services - Redevelopment Plan
Waterfront Redevelopment
Block 26, Lot 1; Block 34, Lots 1 and 2; Block 43, Lot 1; Block 53, Lot 1;
Block 64, Lot 1; Block 75, Lot 1; Block 266, Lot 1; and Block 267, Lot 1.
Wildwood, New Jersey
Our file #A18219

Dear Mr. Troiano:

It is our understanding that the City of Wildwood, New Jersey seeks professional planning services to assist in the preparation of a redevelopment plan for the referenced properties. The subject properties benefit from a waterfront location adjoining the Wildwood convention center and boardwalk and are currently improved with surface parking interrupted by beach/boardwalk access drives. Given the unique location and characteristics, the City of Wildwood seeks a review of development options that would emphasize the attributes and benefit the community. The purpose of the plan will be to provide for development options with respect to permitted uses and bulk standards at the subject properties.

The City of Wildwood has identified the referenced area for consideration based on its designation as an "Area in Need of Rehabilitation." The City of Wildwood desires a catalyst program to revitalize the area and create economic opportunities for the municipality, community and local businesses.

OBJECTIVE:

The City of Wildwood has requested a proposal to prepare a "Redevelopment Plan" for the area under consideration. The Plan will be presented to the Council and Planning Board for consideration, comment, and approval. Upon approval by the governing body, the Redevelopment Plan will be forwarded to the designated Redevelopment Agency (which may be the same governing body) for oversight in plan implementation. It is anticipated that the

consultant will work closely with the Redevelopment Agency or entity throughout the implementation period.

PROJECT APPROACH:

The challenge of any redevelopment evaluation is to present a practical strategic program that is financially feasible, marketable, and consistent or complementary to the surrounding neighborhood. The challenge to the consultant is to deliver a document that meets the principal objectives of the effort. The document must be comprehensive and in sufficient detail to not only meet the statutory requirements of a Redevelopment Plan pursuant to the New Jersey Local Redevelopment and Housing Law, but to provide the appropriate guidelines to achieve the stated objective. Our approach to making the redevelopment studies, area designation investigations and redevelopment plans tools that reach the objectives set forth by the City of Wildwood is as follows:

- a. Establish an immediate line of communication with the local team leaders and committees to further refine objectives, confirm acceptable elements, confirm timelines, and to determine responsible parties for various peripheral efforts associated with the research and execution stages of the plan. Point contacts should be established and regular feedback sessions scheduled. Data should be exchanged with the consultant to provide background information such as property owner lists, tax maps, current zoning information, etc.
- b. Preparation of the Redevelopment Plan will include developing a list of marketable uses for the designated areas based on location, available land within the existing street configuration, and determining the need for street modifications or property acquisitions in order to execute the objectives of the plan. The City of Wildwood may desire further environmental evaluation of the designated areas at this time in order to identify any sites that may require remediation and estimate costs associated with same.
- c. Beacon will present the Redevelopment Plan to the Council. The presentation will include a land use plan and recommendations with respect to design elements within the redevelopment area such to achieve the desired streetscape, project elements, project scale, project appearance, and density.
- d. Upon consideration of the Council, the Redevelopment Plan is anticipated to be remanded to the Planning Board for consideration and comment. The Planning Board may request comments from the public prior to forwarding recommendations to the Council. Upon receipt of the Planning Boards comments, the Council would request comments from the public and make their final determination with respect to the Redevelopment Plan. It is assumed the City of Wildwood will prepare public notices pursuant to statute.
- e. Once the redevelopment plan has been approved, the City Council or designated Redevelopment Agency assumes the management role of plan implementation.

Beacon will include a set of short term and longer-term action steps for implementation of the Redevelopment Study recommendation.

- f. Beacon will be available on an as needed basis to the City of Wildwood throughout the designation, plan approval and plan implementation process.

Beacons fees for the scope detailed in items a. through d. are priced on a lump sum basis and assume two visioning meetings with local officials and three appearances before public agencies for plan adoption meetings. Our fee for items a. through d. is as follows:

Preparation of a "Comprehensive Redevelopment Plan"- LUMP SUM \$16,500.00

Invoices will be submitted as progress billings against the fee based on a percentage complete. Our fee includes plan review revisions upon submission of a first draft to the client. Revisions beyond the first draft will be invoiced on a Time and Expense Basis. Services related to items e. through f. (if desired by the City of Wildwood) will be billed on a Time and Expense Basis pursuant to the Hourly Rate Schedule and General Conditions of Service attached hereto and incorporated into this proposal for professional services. In addition to the above fees, you will be responsible for ordinary reimburseables such a photocopying, reproduction, ordinance purchase, and overnight mail.

I appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you would like me to proceed as outlined, please sign where indicated below. Thank you for your consideration of Beacon Planning.

Sincerely,

Andrew W. Janiw

Andrew W. Janiw, P.P., A.I.C.P.
Principal

Accepted and Agreed to this
21 day of November 2018

By: *Ernest Troiano, Jr* Mayor
Authorized Signature

Attest:

Christopher M. Wood
City Clerk

2018 SCHEDULE OF HOURLY RATES

Principals	\$195.00 per hour
Project Professional	\$155.00 per hour
Project Assistant	\$125.00 per hour
Administrative Support	\$65.00 per hour
Fax	\$0.25 per page
Standard reproduction (letter or legal size)	\$0.10 per page
Out-of-pocket expenses	Cost
Outside services	Cost

BEACON PLANNING AND CONSULTING SERVICES, L.L.C.

GENERAL CONDITIONS OF SERVICE

Client: City of Wildwood
Project: Block 26, Lot 1; Block 34, Lots 1 and 2; Block 43, Lot 1; Block 53, Lot 1; Block 64, Lot 1; Block 75, Lot 1; Block 266, Lot 1; and Block 267, Lot 1.
Wildwood, New Jersey
Project Number: November 02, 2018

1.0 BILLING AND PAYMENT

RETAINER. The Client shall make an initial retainer payment of \$ 00.00 upon execution of this Agreement. Beacon Planning and Consulting Services, L.L.C. (Beacon) will hold and apply this retainer to the final invoice, as stipulated in the proposal.

REIMBURSABLE EXPENSES. Client shall pay Beacon for reimbursable expenses, including application fees, printing and reproduction, courier and express delivery service, bulk and special mailings, facsimile transmissions, computer design technology, specialized equipment and laboratory charges, costs of acquiring materials specifically for Client and related charges. The reimbursable expenses will be added to each monthly invoice.

INVOICES. Beacon shall submit invoices monthly and payment in full is due upon presentation. Our invoices are due and payable upon receipt since there is generally a relatively significant time lag between the rendering of our services and the submission of our statement.

INTEREST. If any invoice is not paid in full within thirty (30) days of receipt, the Client shall pay as interest an additional charge of one-and-one-half percent (1.5%) (or the maximum allowable by law, whichever is lower) per month of the **PAST DUE** amount. Payment after that shall first be applied to accrued interest and then to the unpaid principal.

COLLECTION COSTS. In the event legal action is necessary to enforce the payment provisions of this Agreement, Beacon shall be entitled to recover from the Client the reasonable attorneys' fees, court costs and expenses incurred by Beacon in connection therewith.

SUSPENSION OF SERVICES. If the Client fails to make payments when due or otherwise is in breach of this Agreement, Beacon may suspend performance of services at any time after providing notice to the Client. Beacon shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.

PAYMENT OF INVOICES. Payment of invoices is not subject to unilateral discounting or set-offs by the Client, and payment for actual services rendered is due despite suspension or termination of this Agreement by either party. Invoices will be deemed accepted without challenge or dispute fourteen days after the date of the invoice. The client shall immediately notify Beacon, in writing, of any questions or disputes related to invoicing and charges contained therein or shall otherwise forfeit rights to dispute charges contained therein after said fourteen days.

2.0 FEE DURATION

The proposed fees set forth in this Agreement shall be open for acceptance for sixty (60) days from the above date. If the Agreement is signed after that date, the proposed fees may be adjusted prior to commencement of services, subject to agreement by the Client and Beacon.

The hourly rates charged for Beacon employees are adjusted annually in January to reflect changes in the various elements that comprise such hourly rates. All adjustments will be in accordance with generally accepted accounting practices as applied on a consistent basis by Beacon and consistent with Beacon's overall compensation practices and procedures.

Where Lump Sum Contracts are signed, and the services provided by Beacon extends beyond a date months after the date of the execution of this Agreement, the quoted prices shall be subject to an increase in accordance with the NY/NJ Consumer Price Index, using the date of this Agreement as a base. In the event that a Lump Sum Contract item is partially completed at such time that the lump sum price is to be adjusted, the balance of the lump sum fee still to be billed as of the anniversary date shall be increased based on the NY/NJ Consumer Price Index as indicated above.

3.0 SCOPE OF SERVICES

Descriptions of the Services to be provided by Beacon are set forth in the Proposal/Scope of Services. Services not set forth in the Scope of Services are excluded from the scope of Beacon's services and Beacon assumes no responsibility to perform such additional services under the base Contract. If additional work becomes necessary during the course of the project, Beacon can perform such Additional Services in accordance with a written Agreement between the Client and Beacon setting forth the additional services and fees.

4.0 STANDARD OF CARE

The standard of care for services performed or furnished by Beacon under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality based on facts and information available at the time services are provided.

5.0 INSURANCE

Beacon shall maintain, at its own expense, Workers Compensation Insurance, Comprehensive General Liability Insurance and Professional Liability Insurance at all times and will, upon request, furnish Insurance certificates to the Client.

6.0 CONSTRUCTION OBSERVATION SERVICES

If the Scope of Services for this Agreement includes due diligence and/or construction observation services, then the following provisions shall apply:

- A. During the project construction phase, Beacon shall consult with and advise Client and act as Client's representative as provided in the Scope of Services. The extent and limitations of the duties, responsibilities and authority of Beacon as outlined in the Scope of Services shall not be modified, except as Beacon and Client may otherwise agree in writing.
- B. Beacon's services during the Construction phase are intended to provide Client a greater degree of confidence that the Completed work of Contractor will conform in general to the approved plans and related documents and to provide a general opinion of value of work-in-place based on published references typically utilized in the industry. Beacon shall not, during visits to the project site or as a result of observation of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall Beacon have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractors furnishing and performing the work. Accordingly, Beacon neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
- C. Beacon is not a guarantor or insurer of the adequacy or sufficiency of the plans and specifications reviewed for any project nor is Beacon guaranteeing code compliance or anyone's ability to complete the project for the budget supplied. Beacon's conclusions will be based on information provided by third parties and the conclusions are subject to the same limitations imposed by the providing parties. No warranty or representation will be made as to the accuracy of information obtained from third parties and it will be submitted subject to errors, omissions and changes. Beacon reserves the right to amend our findings if new or updated information is provided or uncovered. Beacon does not assume the responsibilities of the design professionals. Beacon's services are being rendered solely as an advisor.

7.0 INDEMNIFICATION

Beacon agrees subject to the provisions herein, to indemnify and hold the Client harmless from any damage, liability or cost to the extent caused solely by Beacon's negligent acts, errors or omissions in the performance of professional Services under this Agreement.

The Client agrees to indemnify and hold Beacon harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Beacon is not obligated to indemnify the Client for the Client's own negligence.

8.0 LIMITATION OF LIABILITY

Client and Beacon recognize and agree that Beacon's liability for any and all claims or actions, regardless of how arising, shall be limited to the total sum of \$25,000.00, or Beacon's total fee for services rendered on this project, whichever is less. Client hereby releases Beacon from any liability above such amount. Such claims and causes include, but are not limited to negligence, professional error or omissions, strict liability, breach of contract or breach of warranty. In no event shall Beacon be liable for any incidental, indirect or consequential damages, including commercial loss, or lost profits resulting from any Service furnished under this agreement.

9.0 OWNERSHIP AND REUSE OF DOCUMENTS

All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by Beacon pursuant to this Agreement ("Documents") are and remain the property of Beacon as instruments of service with respect to this Agreement. The Documents are not intended or represented to be suitable for reuse by the Client or others in extensions of this project or on any other project. Any reuse of the Documents without the written approval by Beacon will be at the Client's sole risk and without liability or legal exposure to Beacon. The Client shall indemnify, defend and hold harmless Beacon from and against any claims, damages or losses including attorney's fees and costs, arising out of or resulting therefrom.

Beacon grants to the Client and only the Client a non-exclusive, non-assignable and non-transferable license to reproduce, distribute and display the Documents, to the extent necessary for the Client to undertake the project. Beacon shall retain all common law, statutory and other reserved rights to the Documents, including the copyright thereto. Both the Client and Beacon agree that none of the services or Documents provided by Beacon are "work made for hire" as defined in the Copyright Act.

10.0 CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or Beacon, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use or profit.

11.0 DELAYS

Beacon is not responsible for delays caused by factors beyond Beacon's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or to provide review comments promptly; or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond Beacon's reasonable control occur, the Client agrees that Beacon is not responsible for damages, nor shall Beacon be deemed to be in default of this Agreement.

12.0 CORPORATE PROTECTION

It is intended by the parties to this Agreement that Beacon's services in connection with the project shall not subject Beacon's individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Beacon, a New Jersey limited liability corporation, and not against any of Beacon's employees, officers or directors.

13.0 OVERTIME SERVICES

For professional services billed on an hourly basis, Beacon shall bill all overtime services performed by hourly wage earners (non-exempt employees) at one and one-half (1 1/2) times the standard hourly rate.

14.0 OPINIONS OF PROBABLE COST OR VALUE OF WORK-IN-PLACE

In reviewing Beacon's opinions of probable construction cost or opinion of value of work-in-place, the Client understands that Beacon has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that any opinions of probable construction costs or value of work-in-place provided by Beacon are to be made based on Beacon's qualifications and experience as well as on published standards typically utilized in the industry. Beacon makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

15.0 HAZARDOUS MATERIALS

It is acknowledged by both parties that Beacon's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Beacon or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of Beacon's services, Beacon may, at its sole option and without liability for consequential or any other damages, suspend performance of services on the project until the Client takes steps to identify, abate and/or remove the asbestos or hazardous or toxic materials, and to warrant that the job site is in full compliance with applicable laws.

16.0 GOVERNING LAW

The laws of the State of New Jersey will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the Courts of New Jersey.

17.0 SURVIVAL

All express representations, indemnifications or limitations of liability made in or given in this Agreement will survive the completion of all services of Beacon under this Agreement or the termination of this Agreement for any reason.

18.0 ENTIRE AGREEMENT

This Agreement (consisting of (1) Proposal Scope of Services and (2) General Conditions) comprises the final and complete agreement between the Client and Beacon. It supersedes all prior or contemporaneous communications, representations, or Agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had the opportunity to have questions explained by independent counsel and is satisfied with the terms and conditions Contained herein. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and Beacon.

CITY OF WILDWOOD
DEPARTMENT OF REVENUE AND FINANCE
4400 NEW JERSEY AVENUE, NEW JERSEY 08260

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Jeanette J. Powers, Chief Financial Officer of the City of Wildwood, hereby certify that funds are available in the **Current Fund's Redevelopment Agency - Professional Services account** (no. 8-01-x-268-239) authorizing a professional services contract with **Beacon Planning & Consulting Services, LLC** for Professional Planning Services in regard to the Redevelopment Plan for ocean front parcels for an amount not to exceed Sixteen Thousand Five Hundred and 00/100 dollars only (\$16,500.00).

I further certify that this commitment does not exceed the appropriation balance available for this purpose.

Dated: November 15, 2018

Signed:



JEANETTE J. POWERS
Chief Financial Officer

**EXHIBIT A
PROPOSAL**

Mary Bittner

From: Mary Bittner
Sent: Thursday, November 29, 2018 12:02 PM
To: 'Joseph P. Baumann Jr.'; Aisha J. Cooper
Subject: RE: Beach Front Lots
Attachments: Beacon Planning Contract.pdf

Yes, yesterday. It is attached.

Mary

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260
Direct Dial: (609) 846-2077
Facsimile: (609) 522-8623

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply email or contact the sender at (609) 846-2077. Thank you very much.

From: Joseph P. Baumann Jr. [<mailto:JBaumann@MSBNJ.COM>]
Sent: Thursday, November 29, 2018 11:27 AM
To: Mary Bittner; Aisha J. Cooper
Subject: Beach Front Lots

Mary, Did you send me resolution authorizing Beacon to Prepare Plan and hiring them? Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.

Mary Bittner

From: Joseph P. Baumann Jr. <JBaumann@MSBNJ.COM>
Sent: Tuesday, December 04, 2018 4:24 PM
To: Ernie Troiano Jr.
Cc: Mary Bittner; Chris Fox
Subject: Re: Update

redacted

On Dec 4, 2018, at 4:00 PM, Ernie Troiano Jr. <troiano@wildwoodnj.org> wrote:

redacted

From: Joseph P. Baumann Jr. [<mailto:JBaumann@MSBNJ.COM>]
Sent: Tuesday, December 04, 2018 2:55 PM
To: Mary Bittner <mbittner@wildwoodnj.org>; Chris Fox <cfox@wildwoodnj.org>; Ernie Troiano Jr. <troiano@wildwoodnj.org>
Subject: RE: Update

redacted

From: Joseph P. Baumann Jr.
Sent: Tuesday, December 04, 2018 2:53 PM
To: 'Mary Bittner'; 'Christopher Fox'; Ernie Troiano Jr.
Subject: Update

I received info I needed from Nick yesterday and shared with our planner. We have been in touch on the plan regularly. I will keep you posted along the way. Joe

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail or contact the sender at McManimon, Scotland & Baumann, LLC by phone at (973) 622-1800 and delete the message. Thank you very much.