

CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

September 11, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 8362

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
07/28/2017	Review Verified Complaint, Certifications and brief in support of temporary restraints.	1.00	350.00	ABC
07/28/2017	Review case law cited by Plaintiffs in moving papers; review canvassing ordinances of Saddle River and other municipalities and if they survived challenges.	2.50	875.00	ABC
07/28/2017	Review complaint and Order to Show Cause and supporting papers.	4.50	1,575.00	BSR
07/30/2017	Research constitutionality of blockbusting statute.	2.00	700.00	ABC
07/30/2017	Review Upper Saddle River materials and Alicyn B. Craig's research.	2.30	805.00	BSR
07/31/2017	Review local attorneys' memo; research Plaintiffs' standing and O&R ability to license utility poles.	2.50	875.00	ABC
07/31/2017	Meet with counsel president and call with Mayor; prepare for and attend meeting in Upper Saddle River.	7.10	2,485.00	BSR
	Total Fees	21.90	\$7,665.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	8.00	\$350.00	\$2,800.00
Bruce S. Rosen	13.90	\$350.00	\$4,865.00
Total Fees			\$7,665.00

Total Current Billing:

\$7,665.00

Previous Balance	\$0.00
Payments Since Last Invoice	\$0.00
<b>Balance Due</b>	<b>\$7,665.00</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: INVESTORS BANK- SHORT HILLS, NJ  
ROUTING NUMBER: 221272031  
ACCOUNT NUMBER: 1000562632  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

McCusker, Anselmi, Rosen & Carvelli, PC

210 Park Avenue, Suite 301

Florham Park, NJ 07932

Thursday, October 05, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

The amount listed below is currently overdue. Please remit payment immediately.

Matter	Date	Stmn No.	Amount	Paid	Balance
B822-001	09/11/2017	8362	7,665.00	0.00	7,665.00
Total Now Due:			\$7,665.00	\$0.00	\$7,665.00

**BOROUGH OF UPPER SADDLE RIVER**

376 WEST SADDLE RIVER ROAD • UPPER SADDLE RIVER, NJ 07458

TEL (201) 327-2196 • FAX (201) 934-5127

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17001858

ORDER DATE: 11/22/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**FOR PAYMENT CONSIDERATION VOUCHER  
MUST BE RECEIVED BY THE FINANCE OFFICE  
BY THE FIRST OF EVERY MONTH.****TAX EXEMPT NO. 22-6002356.**

SHIP TO

LEGAL

VENDOR

VENDOR #: MCCUS005

MCCUSKER, ANSELM, ROSEN & CARVELL  
210 PARK AVENUE  
SUITE 301  
FLORHAM PARK, NJ 07932

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL ( ERUV )	7-01-20-712-278	7,665.0000	7,665.00
			TOTAL	7,665.00

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

DATE

**RIGHT TO KNOW LABELING**

All containers, including shipping cartons, shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number. (N.J.A.C. 8:59-5). "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, boxes, cans, cylinders, drums and shipping cartons. (N.J.A.C. 8:59-1.3).

# Purchase Requisition

Date: 10/10/17

P.O. #: \_\_\_\_\_

VENDOR NO.: \_\_\_\_\_

VENDOR NAME: M. Cusker, Inc.

ADDRESS: 210 Park Ave

CITY/STATE: Floralton, N.J.

ZIP: 07932

	ESTIMATE
	CONFIRMING ORDER

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. Verification of available funds must be made prior to any purchase.

## QUOTES:

1 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_  
2 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_  
3 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

**FILE COPY**

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

SPECIAL INSTRUCTIONS:

If awarded under state contract:

STATE CONTRACT #: \_\_\_\_\_

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1			Integration	Special Counsel	<del>57,793.02</del>
				USK v Yisroel Friedman	53,793.02
				8/1/17 - 8/31/17	
					53,793.02
TOTAL					<del>57,793.02</del>

Fully explain if unable to obtain and/or it an emergency had arisen.

Department Head Signature <u>[Signature]</u>	Chairperson Signature for budget revisions	CFO Certification of Funds
---	--	----------------------------

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

October 5, 2017

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

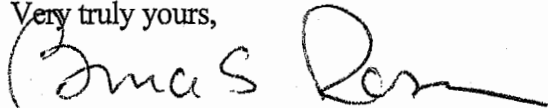
**Re: adv. Yisroal Friedman, et al.**

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of August 2017 in regards to the above-referenced matter. Please note that we have applied a \$5,000.00 courtesy credit to cover potential duplication of effort.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELMI

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

October 05, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 8599

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
08/01/2017	Research and review right of O&R to sublicense utility poles.	2.50	875.00	ABC
08/01/2017	Continue research re: Plaintiffs' standing; draft memo re: same with action items.	3.00	1,050.00	ABC
08/01/2017	Review Complaint, brief, declarations and exhibits.	1.00	350.00	ABC
08/01/2017	Follow-up on filing, research; calls, emails with Upper Saddle River; calls, emails with Mayor; call with adversaries; draft declaration of S. Minichetti; review maps; call with M. Hamilton.	5.20	1,820.00	BSR
08/01/2017	Review complaint and client documents.	1.00	350.00	ANZ
08/01/2017	Research whether utility is allowed to have objects affixed to poles without prior approval by another government agency (municipality and/or BPU).	2.50	875.00	ANZ
08/01/2017	Continued research whether utility is allowed to have objects affixed to poles without prior approval by another government agency (municipality and/or BPU).	2.50	875.00	ANZ
08/02/2017	Draft memo re: standing; action items; information needed.	0.50	175.00	ABC
08/02/2017	Calls with borough officials, research, conferences with counsel; edit and transmit declaration; emails regarding conflict with Mahwah.	4.20	1,470.00	BSR
08/02/2017	Prepare for client meeting regarding eruv.	0.80	280.00	ANZ
08/03/2017	Prepare for and attend meeting in Upper Saddle River; emails with adversary regarding Minichetti's Declaration; visit Upper Saddle River for interviews.	8.50	2,975.00	BSR
08/03/2017	Appear for client meeting regarding eruv and interviews of business administrator and code officials.	4.50	1,575.00	ANZ



08/04/2017	Review multiple email correspondences re: matter background, issues of standing.	1.00	350.00	ABC
08/04/2017	Emails, numerous calls with local attorneys; research; file notice of appearance.	2.20	770.00	BSR
08/04/2017	Review client documents consisting of correspondences, meeting minutes and ordinances with respect to signs and eruv.	2.00	700.00	ANZ
08/04/2017	Draft memorandum regarding client interviews of business administrator and code officials.	2.00	700.00	ANZ
08/07/2017	Conference with B. Rosen, A. Zsamba re: action items; eruv boundaries.	0.50	175.00	ABC
08/07/2017	Research re standing, utility poles.	5.00	1,750.00	ABC
08/07/2017	Continue updating M. Hamilton, continued fact-finding and research.	3.50	1,225.00	BSR
08/07/2017	Communicate with business administrator regarding list of poles involved in eruv.	0.20	70.00	ANZ
08/07/2017	Appear for client interview of police chief.	3.60	1,260.00	ANZ
08/07/2017	Develop strategy regarding research related to responding to complaint.	0.60	210.00	ANZ
08/07/2017	Research eruv challenges in Miami and Ohio, as well as challenges by atheists.	2.00	700.00	ANZ
08/08/2017	Continue research re: standing challenges; prepare memo re: same.	2.50	875.00	ABC
08/08/2017	Regroup conference with BSR re: actions items, strategy.	0.70	245.00	ABC
08/08/2017	Summarize and compare Friedman v. Village of Westhampton case.	1.00	350.00	ABC
08/08/2017	Create map depicting location of Plaintiffs' houses vs. eruv boundaries.	0.40	140.00	ABC
08/08/2017	Call and email with Chief Rotella; email with local attorneys; review various documents; further interviews.	5.20	1,820.00	BSR
08/08/2017	Analysis of differences between Tenaflly and this matter.	0.60	210.00	ANZ
08/08/2017	Appear for telephone conference with Lt. L regarding eruv.	0.40	140.00	ANZ
08/08/2017	Review client pole list relative to pole numbers of pole affected by eruv.	0.30	105.00	ANZ
08/08/2017	Communicate with numerous individuals at the BPU regarding pole ownership.	0.60	210.00	ANZ
08/08/2017	Review Police Department records re Vaad and eruv.	0.30	105.00	ANZ
08/08/2017	Draft detailed timeline with exhibits.	2.30	805.00	ANZ
08/09/2017	Conference with real estate paralegal re: scope of title search for USR agreements with O&R regarding utility poles.	0.50	175.00	ABC
08/09/2017	Conference with A. Zsamba re: declarations regarding USR enforcement of ordinance; documentation from municipal clerk re: same.	0.50	175.00	ABC
08/09/2017	Weekly conference call and follow-up by phone, various emails regarding tasks and updates.	2.50	875.00	BSR
08/09/2017	Revise detailed timeline RE eruv.	0.30	105.00	ANZ

08/09/2017	Draft declaration of PR.	0.90	315.00	ANZ
08/09/2017	Draft declaration of DL.	0.80	280.00	ANZ
08/09/2017	Review correspondence from client with respect to in violation issued re signs and/or devices posted improperly.	0.10	35.00	ANZ
08/09/2017	Draft declaration of JD.	0.80	280.00	ANZ
08/09/2017	Draft declaration of TP.	0.70	245.00	ANZ
08/09/2017	Follow up calls to BPU regarding utility pole ownership.	0.40	140.00	ANZ
08/09/2017	Draft correspondence to USR court clerk regarding violations issued with respect to sign ordinance.	0.30	105.00	ANZ
08/09/2017	Review follow up correspondence from USR court clerk regarding reports related to violations issued with respect to sign ordinance.	0.10	35.00	ANZ
08/09/2017	Draft brief follow up correspondence to USR court clerk regarding reports related to violations issued with respect to sign ordinance.	0.10	35.00	ANZ
08/09/2017	Communicate with USR court clerk regarding reports related to violations issued with respect to sign ordinance and concerns related to expunged matters.	0.20	70.00	ANZ
08/09/2017	Attention to general matters regarding fact gathering.	0.50	175.00	ANZ
08/09/2017	Communicate with Verizon regarding pole ownership.	0.40	140.00	ANZ
08/10/2017	Conference with BSR re: action items; strategy.	0.50	175.00	ABC
08/10/2017	Review materials; emails with adversary, local attorneys.	2.60	910.00	BSR
08/11/2017	Review John Walsh interview notes re: enforcement of ordinance.	0.10	35.00	ABC
08/11/2017	Call with M. Jean, transmit documents; emails with R. Regan, emails with M. Hamilton; review work product.	3.20	1,120.00	BSR
08/11/2017	Communicate with J. Walsh regarding enforcement of sign ordinance.	0.80	280.00	ANZ
08/11/2017	Review correspondence from client regarding municipal court reports.	0.10	35.00	ANZ
08/11/2017	Draft request for municipal court record request.	0.20	70.00	ANZ
08/11/2017	Communication with client regarding our request for municipal court record request.	0.10	35.00	ANZ
08/11/2017	Draft summary of interview of J. Walsh.	0.20	70.00	ANZ
08/11/2017	Follow up calls to BPU regarding franchise agreements.	0.20	70.00	ANZ
08/11/2017	Attention to OPRA requests for information from the Board of Public Utilities.	2.50	875.00	ANZ
08/11/2017	Communicate with BPU regarding OPRA requests.	0.20	70.00	ANZ
08/11/2017	Follow up calls to verizon regarding utility pole ownership.	0.30	105.00	ANZ
08/11/2017	Draft correspondence to T. Gorman at Verizon regarding pole ownership.	0.20	70.00	ANZ
08/13/2017	Call with M. Hamilton.	0.40	140.00	BSR
08/14/2017	Review past sign violations.	0.30	105.00	ABC
08/14/2017	Review easement agreements, pole and land ownership issues.	0.30	105.00	ABC

08/14/2017	Review maps, prepare for meeting with adversary, review violation memo letter to Verizon, research - review memo regarding Holly Schepisi effort to settle.	3.70	1,295.00	BSR
08/14/2017	Review municipal court reports from 2012 through 2017 regarding citations - identify sign violations; cross referencing municipal code provisions.	2.50	875.00	ANZ
08/14/2017	Review municipal court reports from 2007 through 2013 regarding citations - identify sign violations; cross referencing municipal code provisions.	2.00	700.00	ANZ
08/14/2017	Draft memorandum regarding violations issued with respect to sign ordinance violations from 2007 to 2017.	0.30	105.00	ANZ
08/14/2017	Review easement with respect to Sparrowbush and Briarcliff Road utility pole; compare and contrast to client utility pole list.	0.30	105.00	ANZ
08/15/2017	Meeting at Weil Gotshal with adversaries; review additional memos, proposed damage report.	2.50	875.00	BSR
08/15/2017	Attention to locating general counsel with authority over Upper Saddle River property.	1.30	455.00	ANZ
08/15/2017	Communicate with numerous Verizon employees to locate relevant general counsel.	0.40	140.00	ANZ
08/15/2017	Review client correspondence regarding interviews of members of the police department.	0.10	35.00	ANZ
08/15/2017	Review police report regarding vandalism.	0.10	35.00	ANZ
08/15/2017	Communicate with client regarding scheduling interviews of officers.	0.20	70.00	ANZ
08/16/2017	Strategy conference with BSR, AZ.	1.00	350.00	ABC
08/16/2017	Conference call; team meeting - review notes of interviews.	3.60	1,260.00	BSR
08/16/2017	Communicate with DH regarding fact investigation.	0.70	245.00	ANZ
08/16/2017	Draft memorandum regarding interview of DH.	1.00	350.00	ANZ
08/16/2017	Draft clerk extension request.	0.30	105.00	ANZ
08/16/2017	Appear for case status and strategy meeting with BR and AC.	1.00	350.00	ANZ
08/17/2017	Review sign violation complaints.	0.40	140.00	ABC
08/17/2017	Focus on violations, research.	2.20	770.00	BSR
08/17/2017	Draft memorandum regarding notes from PR interview.	1.70	595.00	ANZ
08/17/2017	Prepare for interview of WL.	0.50	175.00	ANZ
08/17/2017	Communicate with court clerk re sign violations and additional records requested.	0.20	70.00	ANZ
08/17/2017	Communicate with Verizon outside counsel regarding additional contacts at general counsel's office.	0.20	70.00	ANZ
08/17/2017	Review correspondences with enclosures from municipal court clerk with respect to additional documents evidencing sign violations and general enforcement.	0.50	175.00	ANZ
08/17/2017	Review Mahwah complaint.	0.80	280.00	ANZ
08/18/2017	Attention to fact-finding, memos, emails with team, client.	2.60	910.00	BSR

08/18/2017	Review client sign ordinances for additional relevant provisions.	0.30	105.00	ANZ
08/18/2017	Communicate with BA regarding request for previous versions of client sign ordinances.	0.30	105.00	ANZ
08/18/2017	Draft detailed memorandum with exhibits regarding sign ordinances and enforcement of sign ordinances.	2.50	875.00	ANZ
08/18/2017	Revise memorandum with exhibits regarding sign ordinances and enforcement of sign ordinances.	0.30	105.00	ANZ
08/18/2017	Review client documents including memorandum and additional police reports.	0.20	70.00	ANZ
08/18/2017	Communicate with client (PR) regarding follow up to document requests previously made and discuss scheduling of officer interviews.	0.60	210.00	ANZ
08/18/2017	Revise timeline re eruv.	1.10	385.00	ANZ
08/18/2017	Review correspondence from client PR regarding contact information for additional interviewees.	0.10	35.00	ANZ
08/18/2017	Prepare for interview of WL.	0.50	175.00	ANZ
08/18/2017	Communicate with court clerk regarding sign violations and additional records re same requested.	0.20	70.00	ANZ
08/18/2017	Communicate with Verizon's outside counsel (West Hampton matter) regarding contacts at Verizon.	0.20	70.00	ANZ
08/18/2017	Analysis of client documents.	1.10	385.00	ANZ
08/20/2017	Review reports from Chief Rotella and articles on Plaintiff.	0.20	70.00	BSR
08/21/2017	Clarify agreement with Plaintiffs; review several memos, review property reports; emails with Chief.	4.20	1,470.00	BSR
08/21/2017	Communicate with BA regarding previous versions of sign ordinances.	0.10	35.00	ANZ
08/21/2017	Revise memorandum regarding timeline of eruv events.	0.70	245.00	ANZ
08/21/2017	Communicate with LL regarding eruv and sign ordinance enforcement.	0.60	210.00	ANZ
08/21/2017	Communicate with WL regarding eruv and sign ordinance enforcement.	0.10	35.00	ANZ
08/21/2017	Analysis of client documents with respect to previous versions of sign ordinances. Compare and contrast to current version.	1.70	595.00	ANZ
08/21/2017	Draft correspondence to client (BA) regarding additional documents needed with respect to 150-37.	0.20	70.00	ANZ
08/21/2017	Communicate with BA regarding missing documents reflecting change from 14-5.2 & 14-5.3 to Ordinance 23-85 to present versions 150-21, 150-20.	0.30	105.00	ANZ
08/21/2017	Continued review and analysis of client documents.	1.20	420.00	ANZ
08/21/2017	Comparison of client map to pole list.	0.60	210.00	ANZ
08/22/2017	Attention to Cross River fiber optic request to utilize poles.	0.40	140.00	ABC
08/22/2017	Review BPU "orders" re: fiber optics company.	0.30	105.00	ABC

08/22/2017	Research re: consideration of fiber optic company's request to use poles; municipal authority.	2.50	875.00	ABC
08/22/2017	Review Cross River fiber issue; emails with R. Reagan, Board of Public Utilities response.	2.20	770.00	BSR
08/22/2017	Continued review and analysis of client documents.	1.00	350.00	ANZ
08/22/2017	Comparison of client map to pole list.	0.80	280.00	ANZ
08/22/2017	Revise sign ordinance timeline memo based upon additional client documents received.	0.90	315.00	ANZ
08/22/2017	Attention to issue with respect to installation of utility service on existing poles in borough.	1.30	455.00	ANZ
08/23/2017	Attention to issues re: fiber optic agreement.	0.50	175.00	ABC
08/23/2017	Review information re: utility pole ownership issues.	0.30	105.00	ABC
08/23/2017	Review various documents.	1.10	385.00	BSR
08/23/2017	Attention to issue with respect to installation of utility service on existing poles in borough.	0.50	175.00	ANZ
08/23/2017	Review of correspondence from Verizon with respect to pole ownership within the Borough.	0.20	70.00	ANZ
08/23/2017	Draft correspondence to Verizon seeking a more specific response with respect to pole ownership within the Borough.	0.20	70.00	ANZ
08/23/2017	Follow up call to MS with respect to fact gathering.	0.10	35.00	ANZ
08/23/2017	Communicate with ML regarding eruv and sign ordinances.	0.70	245.00	ANZ
08/23/2017	Draft memorandum regarding ML interview.	0.20	70.00	ANZ
08/23/2017	Review CAD re sign removals.	0.10	35.00	ANZ
08/24/2017	Review research re: right-of-way easements.	0.20	70.00	ABC
08/24/2017	Review Hamilton research, email, call with Verizon's attorney, review documents.	2.80	980.00	BSR
08/24/2017	Draft correspondence to MS regarding interview needed.	0.30	105.00	ANZ
08/24/2017	Review correspondence from PR regarding interview of MS.	0.10	35.00	ANZ
08/24/2017	Review research relative to easement ownership and rights.	0.40	140.00	ANZ
08/24/2017	Interview of MS.	0.50	175.00	ANZ
08/24/2017	Draft memorandum re Interview of MS.	0.20	70.00	ANZ
08/25/2017	Attention to research.	1.20	420.00	BSR
08/29/2017	Emails regarding extension of time to answer; review various memos.	1.70	595.00	BSR
08/29/2017	Review client correspondence (MS) regarding field training materials.	0.20	70.00	ANZ
08/29/2017	Review client (MS) documents regarding police training.	0.30	105.00	ANZ
08/30/2017	Review emails from Chief, emails of property from M. Hamilton, follow-up on other matters.	0.80	280.00	BSR
08/30/2017	Review client document re 8.21.17 to 8.27.17 sign ordinance violations.	0.20	70.00	ANZ

08/30/2017	Review client documents re recent police reports re sign ordinance violations and eruv.	0.20	70.00	ANZ
08/30/2017	Review client correspondences regarding eruv and police reports.	0.20	70.00	ANZ
08/30/2017	Review correspondence from MH regarding easements.	0.20	70.00	ANZ
08/31/2017	Emails with Plaintiff counsel regarding clarification email and other items.	0.90	315.00	BSR
Total Fees		165.50	\$57,925.00	
Courtesy Credit			(\$5,000.00)	
Fees After Discount			\$52,925.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	25.90	\$350.00	\$9,065.00
Bruce S. Rosen	67.20	\$350.00	\$23,520.00
Allison N. Zsamba	72.40	\$350.00	\$25,340.00
Total Fees			\$52,925.00

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/31/2017	Photocopies - charges for August 2017.	767.00
08/11/2017	Federal Express to Meredith Schaum Jean, Esq., 8/11/17.	14.02
08/15/2017	Integrity Express Inc.	87.00
Total Expenses		\$868.02

**Total Current Billing:****\$53,793.02**

Previous Balance \$7,665.00

Payments Since Last Invoice \$0.00

**Balance Due \$61,458.02**

**BOROUGH OF UPPER SADDLE RIVER**

376 WEST SADDLE RIVER ROAD • UPPER SADDLE RIVER, NJ 07458

TEL (201) 327-2196 • FAX (201) 934-5127

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17001859

ORDER DATE: 11/22/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**FOR PAYMENT CONSIDERATION VOUCHER  
MUST BE RECEIVED BY THE FINANCE OFFICE  
BY THE FIRST OF EVERY MONTH.****TAX EXEMPT NO. 22-6002356.**

SHIP TO

LEGAL

VENDOR

VENDOR #: MCCUS005

MCCUSKER, ANSELM, ROSEN&CARVELL  
210 PARK AVENUE  
SUITE 301  
FLORHAM PARK, NJ 07932

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL ( ERUV )	7-01-20-712-278	53,793.0200	53,793.02
			TOTAL	53,793.02

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

DATE

**RIGHT TO KNOW LABELING**

All containers, including shipping cartons, shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number. (N.J.A.C. 8:59-5). "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, boxes, cans, cylinders, drums and shipping cartons. (N.J.A.C. 8:59-1.3).





# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

NOV 13 2017

BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

November 10, 2017

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

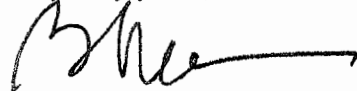
**Re: adv. Yisroal Friedman, et al.**

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of September 2017 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

November 10, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 8966

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
09/01/2017	Review title search results.	0.20	24.00	HF
09/01/2017	Review property report.	0.30	105.00	BSR
09/05/2017	Conference with A. Zsamba, Esq. re: comparison of Google satellite images to pole map; Email to title company re: specific lots to search.	0.50	60.00	HF
09/05/2017	Emails with team, adversary regarding repairs, V. Durante regarding protest, R. Reagan; calls with R. Reagan; obtain extension, Cross River Fiber.	2.20	770.00	BSR
09/05/2017	Draft declaration of MS.	1.00	350.00	ANZ
09/05/2017	Draft declaration of WL.	0.60	210.00	ANZ
09/05/2017	Review title search report for Lot 1 Block 501, cross referencing client map and google maps.	0.70	245.00	ANZ
09/05/2017	Analysis of pole locations.	0.70	245.00	ANZ
09/05/2017	Communicate with title company regarding pole locations and priority list of properties for easement search purposes.	0.10	35.00	ANZ
09/05/2017	Review title search report for Lot 1 Block 504 and Lot 1.01 and Block 502, cross referencing client map and google maps.	1.20	420.00	ANZ
09/06/2017	Review and comment re: blurb on notice of status.	0.10	35.00	ABC
09/06/2017	Email with Mayor; review article, draft note for website; conference call with council committee and team.	1.60	560.00	BSR
09/06/2017	Attention to status update to client.	0.20	70.00	ANZ
09/07/2017	Inquiries regarding Verizon; attention to FOIL requests.	0.80	280.00	BSR

09/08/2017	Call with J. Kurtzberg; attend to fact issues and emails with Verizon.	2.60	910.00	BSR
09/08/2017	Review several correspondences from Verizon related to our requests for records.	0.10	35.00	ANZ
09/08/2017	Draft correspondence to co-counsel regarding documents relative to our attorney work product to date.	0.20	70.00	ANZ
09/08/2017	Review correspondence from co-counsel regarding request for documents.	0.10	35.00	ANZ
09/08/2017	Draft correspondence to co-counsel regarding their request for certain documents.	0.20	70.00	ANZ
09/11/2017	Continued research on facts.	0.90	315.00	BSR
09/12/2017	Call with D. Gudino, review police reports, review research on poles, easements.	2.80	980.00	BSR
09/12/2017	Draft privileged document for client evidencing where mailboxes appear affixed to utility poles on Sparrowbush.	0.30	105.00	ANZ
09/12/2017	Draft privileged correspondence to client regarding mailboxes that appear affixed to utility poles on Sparrowbush.	0.20	70.00	ANZ
09/12/2017	Attention to potential sign ordinance violations.	0.40	140.00	ANZ
09/12/2017	Review correspondence from co-counsel regarding request for certain client documents.	0.10	35.00	ANZ
09/12/2017	Draft brief correspondence to co-counsel regarding his request for certain client documents.	0.10	35.00	ANZ
09/12/2017	Attention to preparing client documents for production to co-counsel.	0.20	70.00	ANZ
09/12/2017	Review new police reports regarding violations of ordinances prohibiting the posting of signs and devices to utility poles.	0.10	35.00	ANZ
09/12/2017	Appear for conference with Verizon regarding our requests for information and documents relative to pole ownership and licensing agreements within the borough.	0.40	140.00	ANZ
09/12/2017	Analysis of poles in eruv to determine ownership.	0.20	70.00	ANZ
09/12/2017	Review correspondence and police report regarding potential mailboxes attached to telephone poles on Sparrowbush.	0.10	35.00	ANZ
09/13/2017	Review Verizon documentation re: O&R.	0.30	105.00	ABC
09/13/2017	Continued call and email with D. Gudino and work on factual issues.	1.80	630.00	BSR
09/13/2017	Attention to analysis of verizon pole ownership and poles within the "Mahwah eruv".	0.60	210.00	ANZ
09/14/2017	Review Amended Complaint.	0.30	105.00	ABC
09/14/2017	Extensive discussion with Gerry Krahn, title examiner, regarding potential easement issues for lechis on poles; conference with W. Munday, local attorney; review and analyze amended complaint.	4.10	1,435.00	BSR
09/14/2017	Attention to easement issue.	0.50	175.00	ANZ
09/14/2017	Attention comparing the original complaint to the first amended complaint.	0.20	70.00	ANZ

09/15/2017	Continued research issues related to Amended Complaint, online issues; additional title reports - emails with team and review language in easements.	2.70	945.00	BSR
09/17/2017	Emails with Chief regarding report.	0.20	70.00	BSR
09/18/2017	Attention to Right of Way issues; email to T. Preusch; review Munday memo.	1.20	420.00	BSR
09/18/2017	Review client correspondences regarding Friis issues.	0.10	35.00	ANZ
09/19/2017	Conference with Plaintiffs regarding their filing Preliminary Injunction motion and new schedule; call with adversary; draft new Stipulation.	4.30	1,505.00	BSR
09/19/2017	Review first amended complaint.	1.00	350.00	ANZ
09/19/2017	Draft detailed correspondence to plaintiffs objecting to portions of the first amended complaint as immaterial and prejudicial.	1.00	350.00	ANZ
09/20/2017	Conference call with legal team; call with local attorney; continued review new documents.	2.30	805.00	BSR
09/21/2017	Review new property report.	0.20	70.00	BSR
09/22/2017	Continued research on right of ways; consult on OPRA request Plaintiffs' residences, review comparison of complaints.	3.30	1,155.00	BSR
09/22/2017	Review recent police report regarding Friis behavior.	0.20	70.00	ANZ
09/22/2017	Draft comparison chart regarding first amended complaint and client interviews.	2.50	875.00	ANZ
09/22/2017	Continue to draft comparison chart regarding first amended complaint and client interviews.	1.80	630.00	ANZ
09/24/2017	Emails with Meredith Jean.	0.20	70.00	BSR
09/25/2017	Edit and transmit first review facts easements; emails with team.	2.50	875.00	BSR
09/25/2017	Review correspondence from general counsel regarding property allegations in complaint.	0.10	35.00	ANZ
09/25/2017	Communicate with tax assessor office regarding ownership of property identified by plaintiffs.	0.20	70.00	ANZ
09/25/2017	Perform search of tax assessor records related to plaintiffs.	0.40	140.00	ANZ
09/26/2017	Review information re: O&R poles.	0.40	140.00	ABC
09/26/2017	Emails with team regarding O&R ordinance; research O&R site, issues, police website.	2.10	735.00	BSR
09/26/2017	Review Verizon Use Agreements and Franchising Ordinance.	1.50	525.00	ANZ
09/26/2017	Research whether we may file a third party action against O & R related to its violation of its contract with Verizon.	2.00	700.00	ANZ
09/26/2017	Review articles related to O & R's position on eruv and articles about utility attachments.	0.50	175.00	ANZ
09/27/2017	Conferences with AKZ, BSR re: motion to dismiss, response to preliminary injunction.	0.50	175.00	ABC
09/27/2017	Conference with group re: motion to dismiss.	0.50	175.00	ABC
09/27/2017	Review Amended Complaint re: factual allegations related to standing.	0.70	245.00	ABC

09/27/2017	Review T. Preusch email re: O&R permission limitations.	0.20	70.00	ABC
09/27/2017	Conference call with team and another call with legal team; redraft letter regarding strike parts of amended complaint, review O&R ordinances; emails with M. Jean - review memo of potential 3rd party claim; review M. Hamilton briefs.	4.90	1,715.00	BSR
09/27/2017	Analysis of franchising ordinances.	1.00	350.00	ANZ
09/27/2017	Research potential tort claims and third party claims.	1.00	350.00	ANZ
09/27/2017	Draft memorandum regarding potential third party claims and counter claims.	2.50	875.00	ANZ
09/27/2017	Review of publicly available documents to determine where Eruv Association might be registered.	0.30	105.00	ANZ
09/28/2017	Continued research re: standing "actual injury" and "But for" causation.	6.00	2,100.00	ABC
09/28/2017	Research Bergen Rockland Eruv Association, Inc. on Google. Perform TLO search of the same. Contact the New York State, Department of State, Division of Corporations to retrieve Certificate of Incorporation.	1.30	156.00	CLH
09/28/2017	Follow-up on BREA origin and status other issues.	1.80	630.00	BSR
09/28/2017	Review chart regarding easements.	0.30	105.00	ANZ
09/28/2017	Analysis of case law related to potential third party claims and motion to dismiss.	2.00	700.00	ANZ
09/28/2017	Attention to management of paralegal work related to investigation of BREA public corporate filings.	0.20	70.00	ANZ
09/28/2017	Analysis of arguments related to franchising ordinance.	2.00	700.00	ANZ
09/28/2017	Review of case law regarding power of foreign entity to sue in new jersey.	1.50	525.00	ANZ
09/29/2017	Prepare memo re: standing case summaries.	1.50	525.00	ABC
09/29/2017	Conference with ANZ re: BREA standing to sue in NJ; individuals Plaintiffs' bases for standing.	0.50	175.00	ABC
09/29/2017	Review published materials and latest research regarding property records.	1.90	665.00	BSR
09/29/2017	Review of case law regarding "doing business" where entity is a non-profit.	2.50	875.00	ANZ
09/29/2017	Analysis of statutory requirements of Foreign Non-Profit registration.	1.10	385.00	ANZ
09/29/2017	Analysis of statutory requirements for religious societies and associations.	1.20	420.00	ANZ
09/29/2017	Further analysis of property ownership of plaintiffs.	0.40	140.00	ANZ
09/29/2017	Draft map of eruv and plaintiffs' properties.	0.60	210.00	ANZ
09/30/2017	Draft outline for MTD re: standing, ripeness.	2.50	875.00	ABC
	Total Fees	96.60	\$33,350.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	13.50	\$350.00	\$4,725.00
Heather Fischer	0.70	\$120.00	\$84.00
Cornelle Lamont Hullett	1.30	\$120.00	\$156.00
Bruce S. Rosen	44.70	\$350.00	\$15,645.00
Allison N. Zsamba	36.40	\$350.00	\$12,740.00
<b>Total Fees</b>			<b>\$33,350.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/2017	Photocopies - charges for September 2017.	540.00
09/13/2017	Federal Express to Marci Hamilton, 9/13/17.	25.45
09/13/2017	Federal Express to Joel Kurtzberg, Esq., 9/13/17.	18.96
09/22/2017	Federal Express to Robert T. Regan, Esq., 9/22/17.	21.66
09/28/2017	Commonwealth Land Title Company, LLC Utility Easement Searches File M-6120.	2,400.00
09/30/2017	West Unified Communications Services, Inc. Conference calls September 2017.	45.28
<b>Total Expenses</b>		<b>\$3,051.35</b>

**Total Current Billing:** **\$36,401.35**

Previous Balance **\$61,458.02**

Payments Since Last Invoice **\$0.00**

---

**Balance Due** **\$97,859.37**

---

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:

BANK NAME: INVESTORS BANK- SHORT HILLS, NJ

ROUTING NUMBER: 221272031

ACCOUNT NUMBER: 1000562632

ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

**BOROUGH OF UPPER SADDLE RIVER**

376 WEST SADDLE RIVER ROAD • UPPER SADDLE RIVER, NJ 07458

TEL (201) 327-2196 • FAX (201) 934-5127

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17001860

ORDER DATE: 11/22/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**FOR PAYMENT CONSIDERATION VOUCHER  
MUST BE RECEIVED BY THE FINANCE OFFICE  
BY THE FIRST OF EVERY MONTH.****TAX EXEMPT NO. 22-6002356.**

SHIP TO

LEGAL

VENDOR

VENDOR #: MCCUS005

MCCUSKER, ANSELM, ROSEN & CARVELL  
210 PARK AVENUE  
SUITE 301  
FLORHAM PARK, NJ 07932

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL ( ERUV )	7-01-20-712-278	36,401.3500	36,401.35
			TOTAL	36,401.35

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

DATE

**RIGHT TO KNOW LABELING**

All containers, including shipping cartons, shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number. (N.J.A.C. 8:59-5). "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, boxes, cans, cylinders, drums and shipping cartons. (N.J.A.C. 8:59-1.3).



Date: 11/22/17

P.O. #: \_\_\_\_\_

VENDOR NO.:

VENDOR NAME: *M. Tucker Consulting*

ADDRESS: 1210 Park Lane

CITY/STATE: Florian OK 742

ZIP: 07932

	ESTIMATE
	CONFIRMING ORDER

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

QUOTES:

1 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

2 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

3 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

**FILE COPY**

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

**SPECIAL INSTRUCTIONS:**

If awarded under state contract:

STATE CONTRACT #:

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1			Litigation	Special Counsel Legal Services	117,888.39
				10/2/17 - 10/31/17 + Expenses 10/31/17 - 11/9/17	
					TOTAL 117,888.39

Fully explain if unable to obtain and/or if an emergency had arisen.

Department Head Signature \_\_\_\_\_

**Chairperson Signature for budget revisions**

### CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

NOV 22 2017

EIN 22-3425129

November 22, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 9143

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
10/02/2017	Additional research re: challenges to Plaintiffs' standing.	2.50	875.00	ABC
10/02/2017	Review research re: BREa lacks standing.	0.30	105.00	ABC
10/02/2017	Research re: ripeness, failure to exhaust administrative remedies.	2.00	700.00	ABC
10/02/2017	Retrieve Bergen Rockland ERUV Association, Inc. v. The Township of Mahwah complaint and exhibits.	0.10	12.00	CLH
10/02/2017	Review draft Motion to Dismiss/failure to exhaust; assist with response to OPRA requests.	3.50	1,225.00	BSR
10/02/2017	Draft brief point regarding foreign corporation standing.	0.50	175.00	ANZ
10/02/2017	Review of free exercise case law.	2.00	700.00	ANZ
10/02/2017	Map eruvim, plaintiffs and synagogues.	2.00	700.00	ANZ
10/02/2017	Review certificate of incorporation of BREa; cross reference Mahwah and Borough complaints.	0.20	70.00	ANZ
10/02/2017	Draft summary of BREa certificate of incorporation and revise brief point regarding same.	0.20	70.00	ANZ
10/02/2017	Review case law regarding substantial government interests.	2.00	700.00	ANZ
10/03/2017	Re-group conference call with BSR, ANZ re: action items, strategy.	0.30	105.00	ABC
10/03/2017	Continued research re: analogous lack of standing case law.	2.50	875.00	ABC
10/03/2017	Review motion to dismiss, standing memo; call with team, go over all issues.	2.80	980.00	BSR
10/03/2017	Analysis of potential claims of standing BREa may have.	0.40	140.00	ANZ
10/03/2017	Draft memorandum regarding third party association standing.	1.50	525.00	ANZ

10/03/2017	Research analogous cases regarding standing.	2.00	700.00	ANZ
10/04/2017	Conferences with working group re: motion to dismiss, strategy.	1.00	350.00	ABC
10/04/2017	Conference with B. Rosen and A. Craig regarding status of pending litigation and strategy for motion to dismiss; conduct analysis of research regarding Constitutional standing required for Freedom to Exercise Religion claim and conduct research for any potentially analogous case law to support argument that Plaintiffs lack requisite standing.	2.60	910.00	SMM
10/04/2017	Finalize and distribute letter regarding objectable commentary; calls with council group and legal team; review new map; consult with S. Murphy regarding injury in fact.	3.10	1,085.00	BSR
10/04/2017	Review rules related to judicial notice and motions to dismiss.	1.00	350.00	ANZ
10/04/2017	Participate in defense counsel strategy meeting.	1.00	350.00	ANZ
10/04/2017	Begin drafting brief point related to BREA's various standing issues.	2.00	700.00	ANZ
10/05/2017	Twombly/Iqbal research re: MTD.	1.50	525.00	ABC
10/05/2017	Conduct extensive research looking for all possible analogous cases to support argument that Plaintiffs lack standing.	2.90	1,015.00	SMM
10/05/2017	Work with S. Murphy and review draft; consult regarding Cross River files.	1.90	665.00	BSR
10/05/2017	Review case law regarding failure to join indispensable parties.	2.00	700.00	ANZ
10/05/2017	Research potential entities which might be the Vaad haEruv identified in the Complaint.	1.00	350.00	ANZ
10/05/2017	Draft legal argument regarding the Vaad haEruv is an indispensable party.	2.50	875.00	ANZ
10/05/2017	Draft legal argument regarding BREA lacks Article III standing.	1.50	525.00	ANZ
10/06/2017	Draft motion to dismiss supporting brief.	3.50	1,225.00	ABC
10/06/2017	Conduct further research and analysis looking for all possible relevant case law to support standing argument in motion to dismiss; various e-mail conferences with A. Craig regarding research and analysis.	1.30	455.00	SMM
10/06/2017	Emails regarding ordinance violations with police and R. Regan.	0.20	70.00	BSR
10/07/2017	Draft MTD brief.	5.00	1,750.00	ABC
10/08/2017	Draft MTD Statement of Facts.	1.00	350.00	ABC
10/08/2017	Emails with adversary regarding Preliminary Injunction motion.	0.10	35.00	BSR
10/09/2017	Draft MTD legal argument.	5.00	1,750.00	ABC
10/09/2017	Review memo on statutes and ordinances and draft Motion to Dismiss; emails regarding schedule.	3.80	1,330.00	BSR
10/09/2017	Analysis of state statutes and local ordinances applicable to eruv issue.	1.20	420.00	ANZ
10/09/2017	Draft memorandum regarding state statutes and local ordinances which prohibit the eruv.	0.40	140.00	ANZ

10/09/2017	Review case law related to administrative procedures required to be followed with respect to the installation of an eruv, permits and variances.	3.00	1,050.00	ANZ
10/10/2017	Review research re: futility exception to ripeness doctrine.	1.50	525.00	ABC
10/10/2017	Review memo re: R. Regan interview notes regarding applicable procedure to obtain permit to affix lechis to pole.	0.20	70.00	ABC
10/10/2017	Call with R. Regan regarding declaration; assist with OPRA request; review updated memo and declarations; emails regarding final schedule.	3.10	1,085.00	BSR
10/10/2017	Review case law related to futility and ripeness.	2.50	875.00	ANZ
10/10/2017	Communicate with R. Regan regarding procedure applicants for use of utility poles would follow.	0.30	105.00	ANZ
10/10/2017	Revise memorandum regarding applicable state and local rules and procedure applicants for use of utility poles should follow.	0.40	140.00	ANZ
10/10/2017	Review of public sources regarding how users utilize lechis to determine the direction of the eruv.	2.60	910.00	ANZ
10/10/2017	Review case law related to futility and ripeness.	0.80	280.00	ANZ
10/11/2017	Review preliminary injunction papers.	1.00	350.00	ABC
10/11/2017	Conference with BSR, ANZ re: preliminary injunction papers, opposition strategy.	0.80	280.00	ABC
10/11/2017	Conference call with M. Hamilton, J. Kurtzberg re: preliminary injunction strategy.	0.30	105.00	ABC
10/11/2017	Preliminary research on eruv & related concepts, Complaint, pull cases.	0.75	90.00	SF
10/11/2017	Conference calls, review and begin plotting response to Preliminary Injunction; call with local attorney; draft blurb for borough website.	4.60	1,610.00	BSR
10/11/2017	Review of public sources regarding how users utilize lechis to determine the direction of the eruv.	1.60	560.00	ANZ
10/11/2017	Participate in defense counsel strategy meeting regarding preliminary injunction response.	1.30	455.00	ANZ
10/11/2017	Management of paralegal work related investigation into the communicative nature of lechi and eruv.	0.60	210.00	ANZ
10/11/2017	Review plaintiffs' brief in support of their preliminary injunction request.	2.50	875.00	ANZ
10/11/2017	Analysis of state statutes related municipal consent for use of poles.	0.40	140.00	ANZ
10/11/2017	Review of Buchweitz and Steinmetz certifications.	0.60	210.00	ANZ
10/12/2017	Redraft MTD portion of brief.	6.00	2,100.00	ABC
10/12/2017	Research eruv & related rabbinic law.	1.90	228.00	SF
10/12/2017	Review findings and facts; conferences with team.	3.60	1,260.00	BSR
10/12/2017	Review of license documents appended to plaintiffs' preliminary injunction.	0.90	315.00	ANZ
10/12/2017	Continued review plaintiffs' brief in support of their preliminary injunction request.	0.60	210.00	ANZ

10/12/2017	Review of documents relative to whether eruv and lechis are communicative.	2.00	700.00	ANZ
10/12/2017	Attention to paralegal research relative to whether eruv and lechis are communicative.	0.50	175.00	ANZ
10/12/2017	Review certifications of Pinkasovitis and Steinmetz; cross referencing client interviews.	2.70	945.00	ANZ
10/13/2017	Redraft MTD.	6.50	2,275.00	ABC
10/13/2017	Continued research and review; review updated Motion to Dismiss.	2.80	980.00	BSR
10/13/2017	Research failure to exhaust and ripeness claims for violations of constitutional rights.	2.50	875.00	ANZ
10/15/2017	Revise MTD brief per BSR comments.	1.50	525.00	ABC
10/15/2017	Review and edit motion to dismiss and research for brief.	2.30	805.00	BSR
10/16/2017	Review and comment re: Verizon declaration.	0.30	105.00	ABC
10/16/2017	Review draft declarations; call and email with D. Gudino, Verizon; edit and distribute motion to dismiss.	4.70	1,645.00	BSR
10/16/2017	Begin reviewing borough authority pursuant to New Jersey law.	1.00	350.00	ANZ
10/16/2017	Draft certification of Verizon regarding pole ownership and joint use agreement.	0.80	280.00	ANZ
10/16/2017	Compare and contrast the Borough Lechis list to the O & R license - identify discrepancies.	2.00	700.00	ANZ
10/16/2017	Continue to compare and contrast the Borough Lechis list to the O & R license - identify discrepancies.	2.10	735.00	ANZ
10/16/2017	Continue drafting borough administrator certification.	0.60	210.00	ANZ
10/17/2017	Conference with ANZ re: unaccounted for poles, substance of T. Preusch Declaration.	0.40	140.00	ABC
10/17/2017	Review correspondence from Plaintiffs' counsel re: refusal of amend answer to remove allegations about non-parties.	0.20	70.00	ABC
10/17/2017	Conference with BSR, ANZ re: action items, Strategy.	0.50	175.00	ABC
10/17/2017	Review FOIA request to USR.	0.20	70.00	ABC
10/17/2017	Meeting regarding tasks while I am away; review new OPRA request; review response to letter regarding improper complaint issues.	1.80	630.00	BSR
10/17/2017	Prepare a map the O & R license; cross referencing O & R license, Client list of utility poles, tax assessor records.	2.50	875.00	ANZ
10/17/2017	Communicate with client regarding client list of utility poles involved in eruv; the client eruv map and further utility pole inspections needed.	0.60	210.00	ANZ
10/17/2017	Communicate with Verizon regarding additional poles identified by Plaintiffs for which the joint use and ownership is needed.	0.20	70.00	ANZ
10/17/2017	Draft correspondence to Verizon regarding additional poles identified by Plaintiffs for which the joint use and ownership is needed.	0.30	105.00	ANZ
10/17/2017	Appear for strategy meeting regarding preliminary injunction and motion to dismiss.	0.50	175.00	ANZ

10/17/2017	Continue to prepare a map the O & R license; cross referencing O & R license, Client list of utility poles, tax assessor records.	2.50	875.00	ANZ
10/17/2017	Continue to prepare a map the O & R license; cross referencing O & R license, Client list of utility poles, tax assessor records.	1.40	490.00	ANZ
10/18/2017	Review emails.	0.20	70.00	BSR
10/18/2017	Review plaintiffs' position statement regarding our demand that certain statements be stricken from the complaint.	0.30	105.00	ANZ
10/18/2017	Continue to prepare a map the O & R license; cross referencing O & R license, Client list of utility poles, tax assessor records.	2.50	875.00	ANZ
10/18/2017	Engage in a series of follow up emails with Verizon with respect to additional utility poles "licensed" by plaintiffs.	0.30	105.00	ANZ
10/18/2017	Draft certification of Borough Administrator to preliminary injunction opposition.	2.00	700.00	ANZ
10/19/2017	Research re: response to preliminary injunction.	4.50	1,575.00	ABC
10/19/2017	Review emails.	0.20	70.00	BSR
10/19/2017	Continue to draft certification of Borough Administrator to preliminary injunction opposition.	2.50	875.00	ANZ
10/19/2017	Draft a municipal court document request.	0.20	70.00	ANZ
10/19/2017	Draft a correspondence to the borough municipal court requesting documents related to weekly reports.	0.20	70.00	ANZ
10/19/2017	Draft correspondence to chief of police regarding documents and certifications needed.	0.20	70.00	ANZ
10/19/2017	Communicate with chief of police regarding matters related to eruv.	0.40	140.00	ANZ
10/19/2017	Review client updated list of utility poles; cross referencing older list and O & R license.	1.40	490.00	ANZ
10/20/2017	Review and respond to numerous emails regarding declarations.	1.00	350.00	BSR
10/23/2017	Conference with BSR, ANZ re: action items, strategy.	0.30	105.00	ABC
10/23/2017	Conference call with B. Regan, M. Hamilton, J. Kutzberg, BSR and ANZ.	0.40	140.00	ABC
10/23/2017	Research re: OPRA request in lieu of discovery.	0.50	175.00	ABC
10/23/2017	Review transcript of 911 call re: lechis installation.	0.10	35.00	ABC
10/23/2017	Review information re: license covers only a portion of poles.	0.50	175.00	ABC
10/23/2017	Review declarations, attorney team meeting.	2.80	980.00	BSR
10/23/2017	Attention to locating a company to create maps related to the location of utility poles.	0.70	245.00	ANZ
10/23/2017	Review of correspondences and documents from police department regarding lechis; engage in a series of correspondences regarding same.	2.10	735.00	ANZ
10/23/2017	Attention to the transcription of 911 dispatch recording.	0.20	70.00	ANZ
10/23/2017	Participate in defense counsel meetings regarding strategy and brief drafting.	1.20	420.00	ANZ

10/23/2017	Draft correspondence to Borough Administrator regarding additional inspections needed of utility poles.	0.40	140.00	ANZ
10/23/2017	Continued reconciliation of facts related to lechis and utility poles.	3.00	1,050.00	ANZ
10/24/2017	Research re: preliminary injunction opposition.	5.50	1,925.00	ABC
10/24/2017	Review Declarations in conjunction with preparation for drafting opposition to preliminary injunction.	1.00	350.00	ABC
10/24/2017	Review and edit Motion to Dismiss, numerous declarations, calls with team; review Mahwah complaint and calls with client.	4.80	1,680.00	BSR
10/24/2017	Review correspondence from client regarding the updating of the utility pole map.	0.10	35.00	ANZ
10/24/2017	Draft correspondence to business administrator regarding the updating of the utility pole map, and timing of draft declarations.	0.20	70.00	ANZ
10/24/2017	Review correspondence from Police Department regarding wire suspended on Hillside Ave and additional fact investigation into poles.	0.20	70.00	ANZ
10/24/2017	Comparative analysis of state case against Mahwah, the Mahwah proposed ordinance and our code provisions/facts.	0.60	210.00	ANZ
10/24/2017	Outline declarations for responding to Plaintiffs' request for permanent injunction.	4.00	1,400.00	ANZ
10/24/2017	Attention to general development of fact.	1.00	350.00	ANZ
10/25/2017	Review Plaintiffs' cited case-law in preliminary injunction.	4.00	1,400.00	ABC
10/25/2017	Conference call with B. Regan re: matter status, factual background; follow-up conference call with BSR, ANZ re: action items, strategy.	1.00	350.00	ABC
10/25/2017	Draft opposition to preliminary injunction.	2.00	700.00	ABC
10/25/2017	Edit lechi tracking chart to include numbers of steps, attorney notes.	0.30	36.00	SF
10/25/2017	Review documents for violations as per attorney criteria.	0.30	36.00	CLH
10/25/2017	Conference calls with counsel, legal team; draft facts, edit brief, edit declarations; numerous emails, research - try to obtain recordings - emails, calls with Ted Preusch.	7.40	2,590.00	BSR
10/25/2017	Participate in several defense conference calls related the drafting of declarations.	2.00	700.00	ANZ
10/25/2017	Revise Verizon's declaration and exhibit.	1.00	350.00	ANZ
10/25/2017	Draft declaration of Chief of police.	4.00	1,400.00	ANZ
10/25/2017	Continue drafting revisions to declaration of borough administrator.	2.00	700.00	ANZ
10/25/2017	Revise declaration of police officer David Lally.	0.50	175.00	ANZ
10/25/2017	Draft declaration of dispatcher.	1.00	350.00	ANZ
10/26/2017	Conference call with Ted Preusch, BSR, ANZ.	0.70	245.00	ABC
10/26/2017	Draft opposition brief to preliminary injunction.	9.00	3,150.00	ABC
10/26/2017	Edit declarations, draft factual statement, continued interviews, research, drafting.	7.80	2,730.00	BSR

10/26/2017	Participate in defense conference call with borough administrator RE fact gathering related to his declaration.	0.50	175.00	ANZ
10/26/2017	Continue drafting revisions to declaration of borough administrator.	3.00	1,050.00	ANZ
10/26/2017	Review a series of correspondences chief of police regarding investigation into lechis.	0.50	175.00	ANZ
10/26/2017	Analysis of facts relative to drafting borough general counsel declaration.	0.30	105.00	ANZ
10/26/2017	Draft the declaration of the borough general counsel.	2.00	700.00	ANZ
10/26/2017	Review several series of correspondences from clients regarding facts related to ordinance 16-15.	1.00	350.00	ANZ
10/26/2017	Draft further revisions to the declaration of the borough administrator.	0.70	245.00	ANZ
10/26/2017	Communicate with client regarding the August 18, 2015 executive meeting.	0.30	105.00	ANZ
10/26/2017	Draft the declaration of Steven Forbes.	1.70	595.00	ANZ
10/26/2017	Revise the declaration of the Chief of Police.	1.00	350.00	ANZ
10/27/2017	Draft PI Opposition.	4.00	1,400.00	ABC
10/27/2017	Continued drafting and editing of briefs, declarations; conference call with team; calls and emails regarding graphics.	8.00	2,800.00	BSR
10/27/2017	Attention to executive session meetings and analysis of August 18, 2015 meeting.	0.60	210.00	ANZ
10/27/2017	Revise the declaration of the Chief of Police.	1.00	350.00	ANZ
10/27/2017	Revise the declaration of the business administrator.	0.70	245.00	ANZ
10/27/2017	Analysis of additional declarations.	1.70	595.00	ANZ
10/27/2017	Draft declaration of Hausch.	0.70	245.00	ANZ
10/27/2017	Revise declaration of Spina.	0.50	175.00	ANZ
10/27/2017	Communicate with general counsel regarding his declaration.	0.40	140.00	ANZ
10/27/2017	Communicate with zoning officer regarding his declaration.	0.40	140.00	ANZ
10/27/2017	Communicate with code officer regarding his declaration.	0.60	210.00	ANZ
10/27/2017	Communicate with chief of police regarding his declaration.	0.30	105.00	ANZ
10/27/2017	Participate in defense strategy meeting.	0.80	280.00	ANZ
10/27/2017	Attention to retention of litigation support for demonstrative exhibits (maps).	1.10	385.00	ANZ
10/27/2017	Revise declaration of dispatcher.	0.20	70.00	ANZ
10/27/2017	Revise declaration of Lally.	0.20	70.00	ANZ
10/28/2017	Review edits of declarations and briefs; work on briefs.	4.00	1,400.00	BSR
10/29/2017	Draft PI Opposition brief.	7.00	2,450.00	ABC
10/29/2017	Conference call with group re: MTD portion of brief.	0.70	245.00	ABC
10/29/2017	Draft and transmit to team; emails regarding graphics editing; conference call with team; draft brief.	5.60	1,960.00	BSR



10/29/2017	Attention to retention of litigation support for demonstrative exhibits (maps).	0.30	105.00	ANZ
10/29/2017	Participate in defense strategy meeting.	0.70	245.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Forbes declaration appropriately.	1.00	350.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Regan declaration appropriately.	1.00	350.00	ANZ
10/29/2017	Review edits of all defense counsel and revise borough administrator declaration appropriately.	2.00	700.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Dougherty declaration appropriately.	1.60	560.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Spina declaration appropriately.	0.50	175.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Lally declaration appropriately.	0.50	175.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Hausch declaration appropriately.	0.40	140.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Hyman declaration appropriately.	0.40	140.00	ANZ
10/29/2017	Review edits of all defense counsel and revise Gudino declaration appropriately.	0.40	140.00	ANZ
10/30/2017	Revise MTD brief.	2.00	700.00	ABC
10/30/2017	Review and revise Hausch declaration.	0.40	140.00	ABC
10/30/2017	Review and revise Chief Rotella decl.	0.40	140.00	ABC
10/30/2017	Revise Hyman Declaration.	0.20	70.00	ABC
10/30/2017	Revise Lally Declaration.	0.30	105.00	ABC
10/30/2017	Review and revise Regan Declaration.	0.30	105.00	ABC
10/30/2017	Review and revise Spina Declaration.	0.20	70.00	ABC
10/30/2017	Revise PI opposition brief per BSR comments, inclusion of factual allegations.	7.50	2,625.00	ABC
10/30/2017	Draft and edit brief and declarations; deal with graphic.	7.00	2,450.00	BSR
10/30/2017	Revise statement of facts including relevant citations, combining all defense counsel edits .	3.00	1,050.00	ANZ
10/30/2017	Participate in defense strategy meeting.	1.00	350.00	ANZ
10/30/2017	Communicate with client regarding declarations and final fact analysis with respect to maps and lechis.	1.00	350.00	ANZ
10/30/2017	Revise declarations of Rotella, Preusch, Forbes and Dougherty.	3.00	1,050.00	ANZ
10/30/2017	Engage in email correspondences with clients with respect declarations.	2.00	700.00	ANZ
10/30/2017	Communicate with litigation support vendor regarding development of exhibits (consisting of overlay maps) to our opposition to plaintiffs' permanent injunction.	1.00	350.00	ANZ

10/31/2017	Revise PI opposition brief.	2.10	735.00	ABC
10/31/2017	Research for A. Zsamba per citations.	0.20	24.00	SF
10/31/2017	Continue drafting and editing brief and declarations; emails with Verizon lawyer, clients, strategy over keeping parts of brief in.	8.10	2,835.00	BSR
10/31/2017	Communicate with litigation support vendor regarding development of exhibits (consisting of overlay maps) to our opposition to plaintiffs' permanent injunction.	2.00	700.00	ANZ
10/31/2017	Over numerous calls communicate with Dougherty regarding declaration and possible revisions.	1.50	525.00	ANZ
10/31/2017	Engage in a series of revisions to Dougherty declaration.	2.00	700.00	ANZ
10/31/2017	Communicate with chief of police regarding revisions to officer declarations.	1.50	525.00	ANZ
10/31/2017	Engage in a series of revisions to the declarations of Rotella, Hausch and Lally.	2.00	700.00	ANZ
10/31/2017	Continued revisions to statement of facts.	2.00	700.00	ANZ
	Total Fees	353.05	\$122,751.00	
	Courtesy Credit		(\$12,000.00)	
	Fees After Discount		\$110,751.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	98.60	\$350.00	\$34,510.00
Sara Forden	3.15	\$120.00	\$378.00
Cornelle Lamont Hullett	0.40	\$120.00	\$48.00
Suzanne M. Murphy	6.80	\$350.00	\$2,380.00
Bruce S. Rosen	95.20	\$350.00	\$33,320.00
Allison N. Zsamba	148.90	\$350.00	\$52,115.00
<b>Total Fees</b>			<b>\$110,751.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/2017	Photocopies - charges for October 2017.	303.60
11/13/2017	Pro Hac Vice fee to the District Court for Marci Hamilton, Esq. - Bruce S. Rosen.	150.00
11/13/2017	Pro Hac Vice fee to the District Court for Joel Kurtzberg, Esq. - Bruce S. Rosen.	150.00
10/06/2017	Pacer Service Center Inv. 4445787-Q32017.	7.90
10/31/2017	Integrity Express Inc. Inv. 10974 Courier service.	93.00
11/02/2017	Animators at Law, Inc. DBA A2L Consulting Inv. #6189 case research & graphic design.	5,990.00
11/03/2017	Federal Express to Yehudah Buchweitz, Esq., 11/3/17.	18.89

11/09/2017	NJ Lawyers Fund for Client Protection Pro Hac Vice fee Joel Kurtzberg.	212.00
11/09/2017	NJ Lawyers Fund for Client Protection Pro Hac Vice fee for Marci A. Hamilton.	212.00
<b>Total Expenses</b>		<b>\$7,137.39</b>
<b>Total Current Billing:</b>		<b>\$117,888.39</b>
Previous Balance		\$97,859.37
Payments Since Last Invoice		\$0.00
<b>Balance Due</b>		<b>\$215,747.76</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: INVESTORS BANK- SHORT HILLS, NJ  
ROUTING NUMBER: 221272031  
ACCOUNT NUMBER: 1000562632  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

**BOROUGH OF UPPER SADDLE RIVER**

376 WEST SADDLE RIVER ROAD • UPPER SADDLE RIVER, NJ 07458

TEL (201) 327-2196 • FAX (201) 934-5127

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17001861

ORDER DATE: 11/22/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**FOR PAYMENT CONSIDERATION VOUCHER  
MUST BE RECEIVED BY THE FINANCE OFFICE  
BY THE FIRST OF EVERY MONTH.****TAX EXEMPT NO. 22-6002356.**

SHIP TO

LEGAL

VENDOR

VENDOR #: MCCUS005

MCCUSKER, ANSELM I, ROSEN & CARVELL  
210 PARK AVENUE  
SUITE 301  
FLORHAM PARK, NJ 07932

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL ( ERUV )	7-01-20-712-278	117,888.3900	117,888.39
			TOTAL	117,888.39

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

DATE

**RIGHT TO KNOW LABELING**

All containers, including shipping cartons, shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number. (N.J.A.C. 8:59-5). "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, boxes, cans, cylinders, drums and shipping cartons. (N.J.A.C. 8:59-1.3).

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

BRUCE S. ROSEN

*Director*

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

January 2, 2018

**VIA OVERNIGHT MAIL**

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

ATTN: FINANCE OFFICE

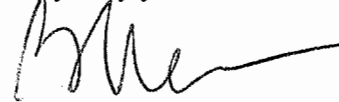
**Re: adv. Yisroal Friedman, et al.**

Dear Sir or Madam:

Enclosed please find your office's Voucher No. 17002098, which I have signed, along with a copy of our firm's invoices for services rendered in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or require additional information.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosures

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

December 21, 2017

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 9542

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
10/31/2017	Additional research re: opposition to preliminary injunction.	2.50	875.00	ABC
11/01/2017	Review and revise preliminary statement.	0.50	175.00	ABC
11/01/2017	Revise PI Opp brief per group comments.	8.00	2,800.00	ABC
11/01/2017	Conferences with ANZ re: Declaration revisions.	2.00	700.00	ABC
11/01/2017	Draft Notice of Motion, proposed form of Order re: MTD.	1.00	350.00	ABC
11/01/2017	Review eruv map slides.	0.30	105.00	ABC
11/01/2017	Review and revise statement of facts.	1.50	525.00	ABC
11/01/2017	Research on PVC conductivity with relevance to lechis.	0.20	24.00	SF
11/01/2017	Finalize filing of Motion to Dismiss, Opposition; emails with Gudino; review new exhibit maps; emails with clients; emails with Eruv counsel regarding repairs.	6.10	2,135.00	BSR
11/01/2017	Engage in a series of calls with Dougherty regarding his declaration.	2.00	700.00	ANZ
11/01/2017	Engage in multiple revisions of Dougherty declaration and engage in multiple emails regarding same.	2.50	875.00	ANZ
11/01/2017	Communicate with Forbes regarding declaration, final fact clarification.	1.50	525.00	ANZ
11/01/2017	Finalize Lally declaration.	0.50	175.00	ANZ
11/01/2017	Participate in joint defense and client strategy meeting.	0.50	175.00	ANZ
11/01/2017	Communicate with vendors regarding revisions and errors in draft maps.	0.60	210.00	ANZ
11/01/2017	Review draft maps.	0.60	210.00	ANZ

11/01/2017	Communicate with Dougherty regarding declaration.	0.60	210.00	ANZ
11/01/2017	Communicate with Dougherty regarding declaration.	0.40	140.00	ANZ
11/01/2017	Participate in meeting with Borough Administrator to discuss declaration and supporting documents.	1.00	350.00	ANZ
11/01/2017	Further revision to declarations of Rotella and Hausch.	0.50	175.00	ANZ
11/01/2017	Engage in a series of calls with client's employees regarding obtaining declaration signatures.	1.80	630.00	ANZ
11/01/2017	Follow up on Verizon declaration.	0.30	105.00	ANZ
11/02/2017	Revise and finalize PI Opposition brief.	8.00	2,800.00	ABC
11/02/2017	Review declarations.	1.50	525.00	ABC
11/02/2017	Finalize filing of Motion to Dismiss, Opposition.	7.10	2,485.00	BSR
11/02/2017	Reconcile and gather all declarations and exhibits.	2.80	980.00	ANZ
11/02/2017	Further reconciliation of declarations and exhibits.	0.60	210.00	ANZ
11/02/2017	Further revision to Forbes declaration.	0.30	105.00	ANZ
11/02/2017	Further revision to Presuch declaration.	0.30	105.00	ANZ
11/02/2017	Further revision to statement of facts.	3.00	1,050.00	ANZ
11/02/2017	Revision of motion to dismiss brief.	2.50	875.00	ANZ
11/02/2017	Revision of opposition brief to plaintiffs' preliminary statement.	2.50	875.00	ANZ
11/03/2017	Draft blurb for webmaster; emails regarding Pro Hac.	1.00	350.00	BSR
11/03/2017	Review analysis of New Jersey registered entities cross referencing the Vaad haEruv.	0.30	105.00	ANZ
11/07/2017	Memorialize research on support in rabbinical literature.	2.50	300.00	SF
11/08/2017	Review subpoena from State re: request for documents related to Ordinance.	0.20	70.00	ABC
11/08/2017	Finalize & submit memo on rabbinical research to A. Zsamba.	0.80	96.00	SF
11/08/2017	Review sign report; review Division on Civil Rights subpoena, call, emails with clients; call with team; emails with adversary regarding scheduling.	2.60	910.00	BSR
11/08/2017	Review subpoena from state directed at Borough Administrator; review client documents and reconcile documents currently within our possession.	1.70	595.00	ANZ
11/09/2017	Research re: response (objections) to Dept. of Civil Rights subpoena.	2.00	700.00	ABC
11/09/2017	Assist with media calls; attention to subpoena, potential challenges; emails regarding eruv work on poles.	2.60	910.00	BSR
11/09/2017	Research administrative procedures for objecting to Division on Civil Rights subpoena; and prosecutor impartiality.	2.50	875.00	ANZ
11/09/2017	Draft list of documents responsive to Division on Civil Rights subpoena.	1.80	630.00	ANZ
11/10/2017	Review and comment re: supplemental declarations.	0.30	105.00	ABC
11/10/2017	Continued fact gathering and subpoena review, review research.	2.20	770.00	BSR

11/10/2017	Review correspondence from code official regarding fallen string attached to lechis.	0.20	70.00	ANZ
11/10/2017	Draft supplemental declaration of code official Forbes.	0.60	210.00	ANZ
11/10/2017	Draft supplemental declaration of counsel regarding emails with adversary regarding installation of strings/wires.	1.20	420.00	ANZ
11/10/2017	Analysis of case law related to.	2.80	980.00	ANZ
11/13/2017	Review Verizon emails re: Plaintiffs' request for an application to install.	0.20	70.00	ABC
11/13/2017	Review and revise draft correspondence to Verizon re: Plaintiffs' request for application to install lechis.	0.30	105.00	ABC
11/13/2017	Review email from Verizon, respond with letter to Verizon.	1.20	420.00	BSR
11/13/2017	Attention to Plaintiffs' request to Verizon to place lechis on utility poles.	0.30	105.00	ANZ
11/15/2017	Review Verizon correspondence to BSR re: license.	0.20	70.00	ABC
11/15/2017	Review Verizon response to USR letter.	0.20	70.00	BSR
11/15/2017	Review client correspondences regarding suspicious activities re eruv and wires.	0.20	70.00	ANZ
11/15/2017	Review correspondences from Verizon regarding eruv and plaintiffs' request for license.	0.20	70.00	ANZ
11/17/2017	Review Plaintiff's letter to BSR re: Verizon license.	0.10	35.00	ABC
11/17/2017	Review letter regarding claims of tortious interference by Plaintiffs; emails regarding response; review letters from citizens.	1.30	455.00	BSR
11/17/2017	Review correspondence from Plaintiffs regarding our communications with Verizon.	0.20	70.00	ANZ
11/20/2017	Subpoena compliance.	2.90	1,015.00	BSR
11/21/2017	Subpoena compliance.	1.80	630.00	BSR
11/22/2017	Attention to gathering documents related to State subpoena.	0.60	210.00	ANZ
11/24/2017	Review documents, emails regarding August 15, 2017 memo for subpoena.	1.80	630.00	BSR
11/27/2017	Conference with ANZ re: Hausch Declaration, Hausch memo to Rotella.	0.20	70.00	ABC
11/27/2017	Attention to privilege issues and facts for subpoena.	3.00	1,050.00	BSR
11/27/2017	Attention to State subpoena and analysis of whether certain client memorandum are privileged.	2.40	840.00	ANZ
11/27/2017	Communicate with Sgt. DH regarding State subpoena and whether certain documents were directed to counsel.	0.20	70.00	ANZ
11/27/2017	Communicate with Chief Rotella regarding State subpoena and whether certain documents were directed to counsel.	0.20	70.00	ANZ
11/27/2017	Research into state statutes related to powers of borough council.	0.30	105.00	ANZ
11/27/2017	Draft memorandum regarding State subpoena and analysis of whether certain client memorandum are privileged.	0.70	245.00	ANZ



11/27/2017	Draft correspondence to general counsel regarding whether certain documents are privileged and should be withheld from our response to the state subpoena.	0.20	70.00	ANZ
11/28/2017	Review and comment on privilege log for subpoena response.	0.20	70.00	ABC
11/28/2017	Subpoena compliance.	4.80	1,680.00	BSR
11/28/2017	Communicate with general counsel regarding state subpoena.	0.60	210.00	ANZ
11/28/2017	Communicate with chief of police regarding state subpoena.	0.20	70.00	ANZ
11/28/2017	Draft.	0.40	140.00	ANZ
11/29/2017	Subpoena compliance.	4.50	1,575.00	BSR
11/29/2017	Attention to documents for responding to state subpoena.	0.10	35.00	ANZ
11/30/2017	Subpoena compliance and send to client for review.	5.10	1,785.00	BSR
11/30/2017	Review and revise response to state subpoena.	1.00	350.00	ANZ
	Total Fees	124.40	\$42,735.00	
	Courtesy Credit		(\$4,000.00)	
	Fees After Discount		\$38,735.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	29.00	\$350.00	\$10,150.00
Sara Forden	3.50	\$120.00	\$420.00
Bruce S. Rosen	48.20	\$350.00	\$16,870.00
Allison N. Zsamba	43.70	\$350.00	\$15,295.00
Total Fees			\$38,735.00

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/2017	Photocopies - charges for November 2017.	566.80
10/31/2017	Conference Calls - October 2017.	49.89
	Total Expenses	\$616.69

Total Current Billing:	\$39,351.69
Previous Balance	\$215,747.76

**Payments**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/2017	Client Payment - Check # 022096	117,888.39
12/11/2017	Client Payment - Check # 022096	36,401.35
12/11/2017	Client Payment - Check # 022096	53,793.02
12/11/2017	Client Payment - Check # 022096	7,665.00

<b>Total Payments</b>	<b>\$215,747.76</b>
Payments Since Last Invoice	(\$215,747.76)
<b>Balance Due</b>	<b>\$39,351.69</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: INVESTORS BANK- SHORT HILLS, NJ  
ROUTING NUMBER: 221272031  
ACCOUNT NUMBER: 1000562632  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

## CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

February 7, 2018

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

**Re: adv. Yisroal Friedman, et al.**

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of December 2017 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

February 06, 2018

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 9779

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

---

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
12/01/2017	Subpoena complaint, transmit to DCR; continuing investigations.	5.60	1,960.00	BSR
12/01/2017	Attention to gathering documents relative to state subpoena.	0.50	175.00	ANZ
12/01/2017	Attention to plaintiffs' request to repair certain lechis in borough.	0.40	140.00	ANZ
12/04/2017	Review opposition/reply brief.	4.50	1,575.00	BSR
12/04/2017	Verify OPRA production with reference to State Subpoena privilege log.	0.30	105.00	ANZ
12/05/2017	Review Plaintiffs' opposition to MTD, reply for Preliminary injunction with exhibits.	1.50	525.00	ABC
12/05/2017	Conference with BSR, ANZ re: reply to motion to dismiss strategy.	1.00	350.00	ABC
12/05/2017	Research and review Plaintiffs' cited case law in opposition to MTD.	5.00	1,750.00	ABC
12/05/2017	Review legislative history of NJSA 48:3-18 (consent to use poles).	0.40	140.00	ABC
12/05/2017	Review opposition, research and strategy regarding reply papers.	3.90	1,365.00	BSR
12/05/2017	Continued analysis of Plaintiff's brief in opposition to our motion to dismiss and in reply in further support of their motion for preliminary injunction.	2.00	700.00	ANZ
12/05/2017	Review the declarations appended to Plaintiff's brief in opposition to our motion to dismiss and in reply in further support of their motion for preliminary injunction.	2.50	875.00	ANZ
12/05/2017	Draft outline of facts and legal issues to be addressed in our reply brief in further support of our motion to dismiss.	1.30	455.00	ANZ
12/06/2017	Prepare outline of MTD reply points.	1.00	350.00	ABC

12/06/2017	Draft MTD reply brief.	1.40	490.00	ABC
12/06/2017	Group call, work on reply brief; review new certifications; calls with client.	3.80	1,330.00	BSR
12/06/2017	Analysis of Rabbi Steinmetz's supplemental endorsement from O & R; cross referencing maps and charts related to eruv.	2.50	875.00	ANZ
12/06/2017	Investigation into 2014 and 2015 police reports regarding installation of lechis; cross-reference public records.	0.80	280.00	ANZ
12/06/2017	Investigation into Vaad HaEruv's incorporation status and name changes.	0.30	105.00	ANZ
12/06/2017	Communicate with Borough Administrator regarding utility poles bordering USR.	0.60	210.00	ANZ
12/06/2017	Draft supplemental declaration of Borough Administrator.	2.50	875.00	ANZ
12/06/2017	Continue to draft supplemental declaration of Borough Administrator.	2.50	875.00	ANZ
12/07/2017	Draft MTD reply.	5.50	1,925.00	ABC
12/07/2017	Analysis of case law re municipal authority to move preexisting utilities underground.	0.90	108.00	SF
12/07/2017	Review various edits and research.	3.80	1,330.00	BSR
12/07/2017	Communicate with Building Department regarding 2014 incident with lechis, 2015 incident with lechis, and whether certain lechis were install by the Vaad HaEruv.	1.00	350.00	ANZ
12/07/2017	Draft supplemental declaration of Building Department.	2.00	700.00	ANZ
12/07/2017	Attention to developing strategy related to facts and investigation.	0.60	210.00	ANZ
12/07/2017	Communicate with Borough Administrator regarding plaintiffs allegations related to lechis not installed by Vaad.	0.10	35.00	ANZ
12/07/2017	Revise declaration of Building Department.	0.60	210.00	ANZ
12/07/2017	Attention to declaration of counsel.	0.50	175.00	ANZ
12/07/2017	Revise of memorandum of general counsel regarding ordinances and procedure for seeking relief from ordinances.	0.50	175.00	ANZ
12/07/2017	Begin drafting declaration of general counsel.	0.70	245.00	ANZ
12/08/2017	Draft MTD reply brief.	6.50	2,275.00	ABC
12/08/2017	Continued work on reply brief and supplemental declarations.	5.60	1,960.00	BSR
12/08/2017	Communicate with Chief Rotella regarding inspection of utility poles.	0.60	210.00	ANZ
12/08/2017	Engage in a series of email correspondences regarding moving of utility poles; analysis of issues related to same.	1.00	350.00	ANZ
12/08/2017	Draft argument related to plaintiffs responsibility to prove safety of lechis.	0.50	175.00	ANZ
12/08/2017	Draft supplemental declarations from counsel and Forbes.	1.20	420.00	ANZ
12/08/2017	Interview officer VS regarding installation of lechis.	0.60	210.00	ANZ
12/09/2017	Continued research, brief editing and declaration. Call with team, transmit draft.	3.20	1,120.00	BSR
12/09/2017	Continue revisions to BA supplemental declaration.	0.80	280.00	ANZ

12/09/2017	Continue revisions reply brief in further support of our motion to dismiss.	2.50	875.00	ANZ
12/10/2017	Revise MTD reply brief; research re: apparent authority of officials.	5.00	1,750.00	ABC
12/10/2017	Continued research brief editing, transmit to rest of team; review and edit various versions.	3.00	1,050.00	BSR
12/10/2017	Continue revisions reply brief in further support of our motion to dismiss.	2.50	875.00	ANZ
12/10/2017	Analysis of case law related to apparent authority and state statutes/local ordinances regarding the authority certain Borough employees have.	2.50	875.00	ANZ
12/11/2017	Revise MTD reply, supplemental declarations.	3.00	1,050.00	ABC
12/11/2017	Completing briefs and declarations; numerous emails with team; review new edits.	3.50	1,225.00	BSR
12/11/2017	Review Emerson case cited by plaintiffs.	0.80	280.00	ANZ
12/11/2017	Continue revisions to declarations.	2.20	770.00	ANZ
12/11/2017	Communicate with BA regarding declarations.	0.30	105.00	ANZ
12/11/2017	Finalize client declarations.	0.20	70.00	ANZ
12/11/2017	Engage in a series of emails with BA, General Counsel and Building Department regarding client declarations.	0.20	70.00	ANZ
12/12/2017	Review and finalize MTD reply brief and declarations.	4.50	1,575.00	ABC
12/12/2017	Final edits and transmit.	3.90	1,365.00	BSR
12/12/2017	Attention to coordination of client supplemental declarations - revisions and signatures.	2.50	875.00	ANZ
12/12/2017	Research franchising and right of way use documents which rely on NJSA 48:3-19.	1.50	525.00	ANZ
12/12/2017	Revise supplemental declaration of counsel.	0.80	280.00	ANZ
12/12/2017	Revise reply brief.	2.00	700.00	ANZ
12/14/2017	Review report from chief.	0.10	35.00	BSR
12/15/2017	Call with court, email to team regarding oral argument, email with D. Guadino, review letter from Plaintiffs. .	0.50	175.00	BSR
12/15/2017	Attention to plaintiffs' supplementary filing; draft correspondence to litigation team regarding same.	0.30	105.00	ANZ
12/18/2017	Emails regarding oral argument, call to court; map out evidentiary hearing if necessary; send reply brief and blurb for website.	2.70	945.00	BSR
12/19/2017	Review emails re: oral argument, potential hearing.	0.20	70.00	ABC
12/19/2017	Emails with Chief; emails with citizens.	0.40	140.00	BSR
12/19/2017	Development of documents to be used at oral arguments regarding plaintiffs' preliminary injunction and our cross motion to dismiss.	0.50	175.00	ANZ
12/20/2017	Work on potential evidentiary hearing fact comparison chart.	2.30	805.00	BSR
12/20/2017	Analyze all filings for factual disputes with respect to plaintiffs' preliminary injunction motion and our cross motion to dismiss; create chart regarding same with detailed citations.	2.70	945.00	ANZ

12/20/2017	Analyze all filings for factual disputes with respect to plaintiffs' preliminary injunction motion and our cross motion to dismiss; create chart regarding same with detailed citations.	2.70	945.00	ANZ
12/26/2017	Work on factual issues for possible hearing. .	2.70	945.00	BSR
12/27/2017	Work on factual issues.	2.10	735.00	BSR
12/30/2017	Draft memo re: discriminatory intent analysis.	1.50	525.00	ABC
12/31/2017	Draft memo re: discriminatory intent.	3.00	1,050.00	ABC
	<b>Total Fees</b>	<b>143.10</b>	<b>\$49,878.00</b>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	39.50	\$350.00	\$13,825.00
Sara Forden	0.90	\$120.00	\$108.00
Bruce S. Rosen	51.60	\$350.00	\$18,060.00
Allison N. Zsamba	51.10	\$350.00	\$17,885.00
<b>Total Fees</b>			<b>\$49,878.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/31/2017	Photocopies - charges for December 2017.	452.80
12/01/2017	Federal Express to J. Manuel Castillo, 12/1/17.	11.90
	<b>Total Expenses</b>	<b>\$464.70</b>

<b>Total Current Billing:</b>	<b>\$50,342.70</b>
Previous Balance	\$39,351.69

**Payments**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/2018	Client Payment - Check # 022252	39,351.69
	<b>Total Payments</b>	<b>\$39,351.69</b>
	Payments Since Last Invoice	(\$39,351.69)
	<b>Balance Due</b>	<b>\$50,342.70</b>



---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: PROVIDENT BANK  
100 WOOD AVENUE S., ISELIN, NJ 08830-1001  
ROUTING NUMBER: 221272303  
ACCOUNT NUMBER: 888216140  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

Date: 3/1/18

P.O. #:

VENDOR NO.:

VENDOR NAME:

ADDRESS:

CITY/STATE:

ZIP:

	ESTIMATE
	CONFIRMING ORDER

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

QUOTES:

1 Vendor:

Price:

2 Vendor:

Price:

3 Vendor:

Price:

THIS IS NOT AN AUTHORIZATION TO PURCHASE

**SPECIAL INSTRUCTIONS:**

If awarded under state contract:

STATE CONTRACT #:

[illegible]

Fully explain if unable to obtain and/or if an emergency had arisen.

Department Head Signature

**Chairperson Signature for budget revisions**

## CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

McCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

MAR 01 2018

BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

February 27, 2018

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

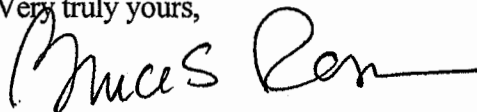
**Re: adv. Yisroal Friedman, et al.**

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of January 2018 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

February 26, 2018

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 9828

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
01/01/2018	Draft memo re: discriminatory intent; additional research re: same.	2.00	700.00	ABC
01/02/2018	Draft memo re: discriminatory intent; highlight research, case-law in preparation for oral argument.	3.50	1,225.00	ABC
01/02/2018	Review discriminatory intent analysis; call with Court and emails with team regarding no preliminary hearing; letters regarding M. Hamilton.	2.30	805.00	BSR
01/03/2018	Begin preparation for oral argument.	3.10	1,085.00	BSR
01/04/2018	Research Plaintiffs' asserted preliminary injunction standard.	1.50	525.00	ABC
01/04/2018	Conference call with BSR, J. Kurtzberg re: argument prep.	1.00	350.00	ABC
01/04/2018	Prepare for oral argument; review A. Craig memo for argument; call with team; email with client.	4.30	1,505.00	BSR
01/05/2018	Draft memo re: preliminary injunction standard.	1.50	525.00	ABC
01/05/2018	Conference with BSR re: preliminary injunction argument prep.	0.50	175.00	ABC
01/05/2018	Prepare for oral argument.	3.50	1,225.00	BSR
01/07/2018	Conference call with BSR, J. Kurtzberg re: argument prep.	1.00	350.00	ABC
01/07/2018	Prepare for oral argument.	2.80	980.00	BSR
01/08/2018	Draft memo re: summary of major case-law for argument.	3.00	1,050.00	ABC
01/08/2018	Review BSR argument outline; discuss same with ANZ and provide comments.	0.40	140.00	ABC
01/08/2018	Prepare for oral argument, attempt to get information on Montvale.	2.50	875.00	BSR

01/08/2018	Analysis of oral argument outline, cross reference attorney memorandum and briefs for completeness.	1.60	560.00	ANZ
01/08/2018	Prepare for oral argument.	0.20	70.00	ANZ
01/09/2018	To Preliminary Injunction/Motion to Dismiss hearing.	2.50	875.00	ABC
01/09/2018	Prepare for and attend oral argument, follow-up with engineer and Montvale and Mahwa; draft statement for website; emails with adversaries.	6.20	2,170.00	BSR
01/09/2018	Appear for hearing on plaintiffs preliminary injunction and our cross motion to dismiss.	2.50	875.00	ANZ
01/09/2018	Draft memorandum consisting of notes related to oral arguments and discussions in chambers.	1.20	420.00	ANZ
01/10/2018	Review notes re: judge's hearing comments.	0.20	70.00	ABC
01/10/2018	Outline issues with judge's preliminary findings.	0.50	175.00	ABC
01/10/2018	Call with clients, K. Boswell; review transcript of Judge's comments; review routes, map.	3.40	1,190.00	BSR
01/11/2018	Review preliminary injunction hearing transcript; draft outline re: response to Court regarding need for preliminary hearing, factual and legal issues.	1.50	525.00	ABC
01/11/2018	Review boundary study, alternative routes; letter seeking preliminary hearing. .	1.80	630.00	BSR
01/12/2018	Draft memo re: considerations for preliminary hearing, factual and legal.	1.50	525.00	ABC
01/12/2018	Conference with K. Boswell, review memo regarding Preliminary Injunction hearing, call with Bob Regan.	2.10	735.00	BSR
01/14/2018	Emails with adversary and M. Hamilton.	0.20	70.00	BSR
01/15/2018	Prepare for meeting with Upper Saddle River; review memos, emails to client; travel to Upper Saddle River to review route.	6.20	2,170.00	BSR
01/15/2018	Appear for borough council close session regarding litigation strategy.	1.70	595.00	ANZ
01/16/2018	Conference with BSR, ANZ re: council meeting, next steps, settlement ramifications/complications.	0.50	175.00	ABC
01/16/2018	Review proposed eruv boundary.	0.20	70.00	ABC
01/16/2018	Emails with adversary; review maps with engineer and call, meeting with team.	3.60	1,260.00	BSR
01/16/2018	Development of settlement strategy and analysis of potential establishment clause issues.	1.40	490.00	ANZ
01/16/2018	Analysis of alternative routes for the eruv and number of poles which would have lechis.	1.80	630.00	ANZ
01/17/2018	Research re: is settlement possible without violating Establishment clause; draft memo re: same.	3.00	1,050.00	ABC
01/17/2018	Review Plaintiffs' previous settlement agreements with other municipalities.	0.30	105.00	ABC
01/17/2018	Conference with BSR, ANZ re: strategy for meeting with Plaintiffs' counsel.	0.40	140.00	ABC

01/17/2018	Call with Mahwah, Montvale counsels. Review settlement agreements; prepare for meeting.	3.10	1,085.00	BSR
01/17/2018	Development of settlement strategy, meet with defense counsel regarding same.	0.40	140.00	ANZ
01/18/2018	Additional research re: Establishment Clause effects on settlement.	3.00	1,050.00	ABC
01/18/2018	Travel to NYC for meeting regarding settlement/new ERUV route with adversaries and engineer; Review memo, update client.	4.50	1,575.00	BSR
01/18/2018	Attend settlement conference with plaintiffs.	4.50	1,575.00	ANZ
01/18/2018	Draft memorandum regarding settlement meeting with plaintiffs.	1.50	525.00	ANZ
01/18/2018	Draft correspondence to engineer regarding settlement meeting scheduled for 1.19.18.	0.20	70.00	ANZ
01/19/2018	Meeting to review proposed route in Upper Saddle River.	3.00	1,050.00	BSR
01/19/2018	Appear for meeting with Rabbi, engineer and opposing counsel for inspection of potential alternate eruv routes for purposes of settlement negotiations.	3.00	1,050.00	ANZ
01/22/2018	Continued work on outlining preliminary hearing; review Boswell revised plan.	1.80	630.00	BSR
01/23/2018	Review ANZ memo re: prior settlement terms.	0.20	70.00	ABC
01/23/2018	Call with Montvale resident re: ERUV, call with Boswell.	0.50	175.00	BSR
01/23/2018	Analysis of past eruv settlement agreements; draft memorandum regarding analysis of past eruv settlement agreements and suggested provisions.	3.00	1,050.00	ANZ
01/23/2018	Analysis of engineers maps; property ownership records; google street views and other like records to determine potential alternatives for placement of lechis.	1.00	350.00	ANZ
01/24/2018	Draft correspondence to Judge Vazquez re: preliminary injunction hearing issues for consideration.	0.30	105.00	ABC
01/24/2018	Research re: entitlement to hearing for preliminary injunction.	0.60	210.00	ABC
01/24/2018	Weekly call/update, email with team, K. Boswell; call with adversary; review drafts for newsletter.	3.20	1,120.00	BSR
01/25/2018	Draft letter brief to Judge Vazquez re: preliminary injunction hearing issues for consideration.	4.00	1,400.00	ABC
01/25/2018	Review memo in settlement provisions; review maps, email with adversary regarding new route, need to adjourn for 2 weeks; review draft letter brief for preliminary hearing.	2.70	945.00	BSR
01/25/2018	Analysis of whether concurrence is binding precedent.	0.40	140.00	ANZ
01/25/2018	Analysis of plaintiffs' filings to compare and contrast violations they noted.	0.30	105.00	ANZ
01/26/2018	Call with adversary and clients.	0.90	315.00	BSR
01/30/2018	Calls with Boswell, adversaries; review new maps and Boswell email.	1.80	630.00	BSR
01/31/2018	Calls with K. Boswell, prepare for meeting.	0.90	315.00	BSR

01/31/2018	Over a series of calls participate in call with engineer regarding eruv route options and settlement.	0.50	175.00	ANZ
01/31/2018	Cross reference engineer proposed alternate routes with google maps to determine whether any issues may exist with respect to proposed plan.	0.30	105.00	ANZ
	Total Fees	123.00	<u>\$43,050.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	33.10	\$350.00	\$11,585.00
Bruce S. Rosen	64.40	\$350.00	\$22,540.00
Allison N. Zsamba	25.50	\$350.00	\$8,925.00
<b>Total Fees</b>			<b>\$43,050.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/2018	Travel Expenses for trip to Newark for oral argument before Judge Vazquez - Bruce Rosen.	39.71
01/18/2018	Travel Expenses for trip to NY for meeting at Weil Gotshal-Bruce Rosen.	100.88
01/31/2018	Photocopies - charges for January 2018.	217.00
01/08/2018	Pacer Service Center Inv. 4573476-Q42017.	3.70
01/09/2018	Travel Expenses for trip to court appearance in Upper Saddle River, NJ for Preliminary Injunction and Cross Motion to Dismiss Allison N. Zsamba.	30.50
01/10/2018	John K. Stone - 01-09-18 Transcript of Hearing.	79.75
01/16/2018	Travel Expenses for trip to Upper Saddle River, NJ for Meeting of Council and Mayor Re Litigation Strategy Allison N. Zsamba.	28.99
01/18/2018	Travel Expenses for trip to Upper Saddle River, NJ for meeting with plaintiff's re-settlement in NYC Allison N. Zsamba.	94.75
01/19/2018	Travel Expenses for trip to Upper Saddle River, NJ for meeting with Rabbi, Engineer and counsel RE: potential settlement options in USR Allison N. Zsamba.	36.69
	<b>Total Expenses</b>	<b><u>\$631.97</u></b>

**Total Current Billing:** **\$43,681.97**

Previous Balance **\$50,342.70**

**Payments**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/21/2018	Client Payment- Check # 022386	50,342.00
	<b>Total Payments</b>	<b><u>\$50,342.00</u></b>

Payments Since Last Invoice	(\$50,342.00)
<b>Balance Due</b>	<b>\$43,682.67</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: PROVIDENT BANK  
100 WOOD AVENUE S., ISELIN, NJ 08830-1001  
ROUTING NUMBER: 221272303  
ACCOUNT NUMBER: 888216140  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC



**Purchase Requisition**Date: 4/5/18

P.O. #: \_\_\_\_\_

VENDOR NO.: \_\_\_\_\_

VENDOR NAME: McLusker-CaselmanADDRESS: 210 Park Ave.CITY/STATE: Floriane Pk, NJZIP: 07932

	ESTIMATE
	CONFIRMING ORDER

**INSTRUCTIONS TO REQUISITIONER:**

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. Verification of available funds must be made prior to any purchase.

**QUOTES:**

1 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

2 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

3 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

**FILE COPY****THIS IS NOT AN AUTHORIZATION TO PURCHASE**

SPECIAL INSTRUCTIONS:

If awarded under state contract:

STATE CONTRACT #: \_\_\_\_\_

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1			Litigation	Legal Services + Expenses	35,224.66
				2/1/18 - 2/28/18	
TOTAL					35,224.66

Fully explain if unable to obtain and/or it an emergency had arisen.

Department Head Signature

*[Signature]*

Chairperson Signature for budget revisions

CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law

APR 05 2018

BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

April 4, 2018

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

Re: adv. Yisroal Friedman, et al.

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of February 2018 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

April 04, 2018

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 10195

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
02/01/2018	Draft summary of factual issues if we proceed to PI hearing.	1.00	350.00	ABC
02/01/2018	Review settlement summary for USR review.	0.20	70.00	ABC
02/01/2018	Prepare for and attend counsel meeting; emails regarding maps with engiennner; review Preliminary Injunction issues, settlement memo.	5.60	1,960.00	BSR
02/01/2018	Prepare exhibits for client meeting (closed session).	1.00	350.00	ANZ
02/01/2018	Prepare memo regarding settlement issues and what to expect if we proceed with motion practice.	1.00	350.00	ANZ
02/01/2018	Appear for closed session meeting to discuss litigation status and settlement considerations with council.	3.50	1,225.00	ANZ
02/02/2018	Call with J. Kurtzberg, update to Boswel, arrange meeting on route with Rabbi, call with V. Durante.	1.30	455.00	BSR
02/06/2018	Meeting with adversaries at USR, drive route.	4.00	1,400.00	BSR
02/06/2018	Appear for meeting with plaintiffs regarding settlement negotiations.	4.00	1,400.00	ANZ
02/07/2018	Work on settlement issues.	0.50	175.00	BSR
02/08/2018	Emails with adversary; meeting in USR; call with T. Preusch to track route.	3.40	1,190.00	BSR
02/08/2018	Appear for meeting with Rabbi and plaintiffs' counsel regarding alternate routes and analysis of potential obstructions.	3.00	1,050.00	ANZ
02/08/2018	Prepare photograph exhibits, with descriptions regarding conditions in or around alternative eruv routes.	1.10	385.00	ANZ
02/09/2018	Review new maps and issues regarding new route; call with K. Boswell.	0.90	315.00	BSR

02/10/2018	Meeting with R. May in USR regarding easement; review copies of new map.	3.00	1,050.00	BSR
02/11/2018	Emails regarding extending current motion.	0.30	105.00	BSR
02/12/2018	Call regarding settlement issue; follow-up regarding easement issues with May property; call with V. Durante.	1.80	630.00	BSR
02/13/2018	Review and revise initial draft of settlement agreement.	2.00	700.00	ABC
02/13/2018	Call with adversary regarding extending hearing date; continued discussions with counsel, R. Regan, property issues; review initial draft of settlement agreement.	2.50	875.00	BSR
02/13/2018	Draft settlement agreement and exhibits thereto.	2.00	700.00	ANZ
02/14/2018	Draft memo re: USR settlement options vs/ Establishment Clause.	2.00	700.00	ABC
02/14/2018	Conference call with council and legal team; email to adversary; call with J. Flono; review easement issues; email with Chief; call with Bob May; review and revise settlement agreement; review establishment clause memorandum.	5.10	1,785.00	BSR
02/15/2018	Revise draft Settlement Agreement.	1.90	665.00	ABC
02/15/2018	Review easement, discuss with W Munday; call with R. Regan regarding temporary eruv; review entanglement case, Montvale deal; emails regarding conference call.	3.90	1,365.00	BSR
02/16/2018	Conference call with BSR, J. Kurtzman re: settlement issues.	0.40	140.00	ABC
02/16/2018	Conference call with USR re: settlement issues.	0.70	245.00	ABC
02/16/2018	Revise settlement agreement per group discussion.	1.50	525.00	ABC
02/16/2018	Revise "talking points" for discussions with USR constituents.	0.50	175.00	ABC
02/16/2018	Conference call regarding temporary eruv, settlement negotiate interim agreement and finalize; transmit draft easement; call with Boswell; edit release.	4.60	1,610.00	BSR
02/16/2018	Prepare chart for use at eruv settlement meeting where inspections will take place.	0.20	70.00	ANZ
02/16/2018	Draft brief correspondence to Borough engineer regarding inspections related to settlement efforts.	0.10	35.00	ANZ
02/19/2018	Meeting at USR with Robert May and wife; emails with plaintiffs and draft release.	2.50	875.00	BSR
02/20/2018	Follow up regarding settlement with Plaintiffs, municipal officer.	1.50	525.00	BSR
02/20/2018	Over several calls communicate with engineer regarding meeting with Rabbi and evaluation of alternative route options.	0.60	210.00	ANZ
02/20/2018	Prepare for meeting with Rabbi and evaluation of alternative route options.	0.20	70.00	ANZ
02/21/2018	Review J. Kurtzberg edits to settlement agreement.	0.30	105.00	ABC
02/21/2018	Follow-up on settlement; arrange maps for council; emails regarding completion of temporary eruv; communication with team as they walked new route; review draft agreement, edit.	3.60	1,260.00	BSR
02/21/2018	Attending meeting regarding settlement alternative routes with defense counsel and Rabbi.	6.40	2,240.00	ANZ

02/22/2018	Review Mahwah Settlement Agreement re: possible additional terms for USR settlement.	0.30	105.00	ABC
02/22/2018	Review revisions to Settlement agreement.	0.40	140.00	ABC
02/22/2018	Revise settlement agreement for client's approval; review Mahwah agreement; review notes from routing meeting.	2.90	1,015.00	BSR
02/22/2018	Draft detailed memorandum regarding information related to poles which are involved in potential alternate eruv routes.	3.20	1,120.00	ANZ
02/22/2018	Engage in a series of emails with engineer regarding proposed locations for new poles.	0.40	140.00	ANZ
02/22/2018	Draft memorandum regarding general notes and consideration from meeting with Plaintiffs' counsel, Rabbi, engineer and DPW.	0.30	105.00	ANZ
02/23/2018	Dealing with May easement; review next version of agreement.	2.90	1,015.00	BSR
02/23/2018	Revise detailed memorandum regarding information related to poles which are in the existing eruv and will remain in the eruv to include information provided by the DPW.	0.80	280.00	ANZ
02/23/2018	Review engineer photographs of proposed new pole locations; cross referencing with engineer memo regarding same.	0.30	105.00	ANZ
02/23/2018	Analysis of map plotting poles in potential settlement routes.	0.80	280.00	ANZ
02/23/2018	Over several calls communicate with engineer regarding pole identification information, routes and 44 winding way easement.	1.00	350.00	ANZ
02/23/2018	Engage in a series of emails with engineer regarding surveying of 44 Winding Way easement.	0.30	105.00	ANZ
02/25/2018	Review latest edits of Settlement Agreement.	0.50	175.00	ABC
02/25/2018	Review settlement agreement v.5 with A. Craig.	0.30	105.00	BSR
02/26/2018	Finalize and transmit settlement agreement, send pole chart, emails regarding May second pole.	1.80	630.00	BSR
02/26/2018	Review engineer map and compare and contrast to field notes regarding poles and wires.	0.70	245.00	ANZ
02/26/2018	Communicate with engineer regarding revisions to map of potential settlement route.	0.20	70.00	ANZ
02/27/2018	Review map which includes existing eruv route; cross-referencing Steve Forbes map and charts regarding utility poles.	0.40	140.00	ANZ
02/28/2018	Review and comment on Plaintiffs' revisions to Settlement Agreement; compare with other settlement agreements.	2.50	875.00	ABC
02/28/2018	Conference with BSR re: Plaintiffs' revisions to proposed settlement agreement.	0.30	105.00	ABC
02/28/2018	Review mark-up of settlement agreement and discuss with team, client; email regarding costs.	1.50	525.00	BSR
Total Fees		99.90	\$34,965.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	14.50	\$350.00	\$5,075.00
Bruce S. Rosen	53.90	\$350.00	\$18,865.00

Allison N. Zsamba	31.50	\$350.00	\$11,025.00
<b>Total Fees</b>			<b>\$34,965.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/2018	Poster exhibits for closed client session Bruce S Rosen.	44.72
02/16/2018	Travel and Parking Expenses for trip to Newark, NJ on 01/09/2018 for Motion to Dismiss hearing. Alicyn B Craig.	16.00
02/28/2018	Photocopies - charges for February 2018.	59.40
02/01/2018	Travel Expenses for trip to Upper Saddle River, NJ for meeting with client regarding litigation status and settlement - Allison N. Zsamba.	26.48
02/09/2018	Foundation Title LLC File 501-10323 Easement & Filed Map Search - May, 44 Winding Way, USR.	100.00
02/14/2018	Federal Express to Borough of Upper Saddle River, 2/14/18.	12.36
	<b>Total Expenses</b>	<b>\$258.96</b>
	<b>Total Current Billing:</b>	<b>\$35,223.96</b>
	Previous Balance	\$43,682.67

**Payments**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/19/2018	Client Payment- Check # 022489	43,681.97
	<b>Total Payments</b>	<b>\$43,681.97</b>
	Payments Since Last Invoice	(\$43,681.97)
	<b>Balance Due</b>	<b>\$35,224.66</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: PROVIDENT BANK  
100 WOOD AVENUE S., ISELIN, NJ 08830-1001  
ROUTING NUMBER: 221272303  
ACCOUNT NUMBER: 888216140  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

## Purchase Requisition

Date:

4/30/18

P.O. #:

**VENDOR NO.:**

VENDOR NAME:

W. C. Cocker Gravelin

ADDRESS:

210 Park Ave.

CITY/STATE:

Flackham PK, NJ

ZIP:

07932

	ESTIMATE
	CONFIRMING ORDER

INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

QUOTES:

1 Vendor:

**Price:**

2 Vendor:

**Price:**

3 Vendor:

**Price:**

**FILE COPY**

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

**SPECIAL INSTRUCTIONS:**

**If awarded under state contract:**

STATE CONTRACT #:

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1			Legal Services	Litigation - Trav	13,097.70
				3/1/18 - 3/31/18	
TOTAL					13,097.70

illegally explain if unable to obtain and/or if an emergency had arisen.

Department Head Signature \_\_\_\_\_

**Chairperson Signature for budget revisions**

### CFO Certification of Funds



# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELMINI  
ROSEN • CARVELLI

210 Park Avenue, Suite 301  
Florham Park, New Jersey 07932  
Tel: 973.635.6300 • Fax: 973.635.6363  
www.marc.law

A.P.D.

APR 30 2018

BRUCE S. ROSEN  
Director  
Direct: 973.457.0123  
Fax: 973.457.0276  
brosen@marc-law.com

April 26, 2018

**VIA EMAIL & REGULAR MAIL**

Theodore F. Preusch  
Borough Administrator  
Borough of Upper Saddle River  
376 West Saddle River Road  
Upper Saddle River, NJ 07458

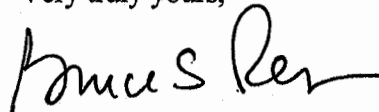
**Re: adv. Yisroal Friedman, et al.**

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of March 2018 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,



Bruce S. Rosen

BSR/ckc  
Enclosure  
cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

April 26, 2018

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 10381

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
03/01/2018	Meeting and calls, emails regarding settlement; work on agreement; review J. Kurtzberg's changes.	4.10	1,435.00	BSR
03/02/2018	Mark-ups and transmit to R. Regan; call, emails with adversary.	1.20	420.00	BSR
03/04/2018	Final review of agreement, transmit.	0.50	175.00	BSR
03/05/2018	Continued emails and call regarding settlement meeting.	0.90	315.00	BSR
03/06/2018	Call with Court, emails with team regarding taking motion off calendar.	1.50	525.00	BSR
03/07/2018	Email with police department.	0.20	70.00	BSR
03/09/2018	Emails regarding settlement, call; review issues list.	1.00	350.00	BSR
03/13/2018	Settlement call and review issues list.	2.00	700.00	BSR
03/15/2018	Email follow-ups.	0.20	70.00	BSR
03/19/2018	Review settlement markup; discuss with team, edit.	2.80	980.00	BSR
03/21/2018	Call with council committee and emails with A. Craig regarding settlement.	1.10	385.00	BSR
03/22/2018	Respond to mark-up.	1.90	665.00	BSR
03/23/2018	Add provision regarding prohibitory cooperation; calls with J. Dougherty and T. Preusch regarding lechi repairs.	1.50	525.00	BSR
03/23/2018	Return call from code enforcement officer regarding lechi repairs.	0.10	35.00	ANZ
03/26/2018	Finalize and transmit settlement revisions.	1.10	385.00	BSR

03/28/2018	Call with counsel committee for update; final settlement discussions, emails, calls; emails with engineer; begin drafting Q&A for website and Redit.	4.80	1,680.00	BSR
03/29/2018	Call with team regarding final settlement; call with adversary regarding new wire to NYS; calls, emails with engineer - languaging regarding layout of wires to Q&A; work with engineer on visual.	4.60	1,610.00	BSR
03/29/2018	Consideration of plaintiffs' request to connect eruv on west road to NY; cross reference maps, communicate with building department, and draft list of issues for consideration.	1.20	420.00	ANZ
03/29/2018	Draft settlement provision regarding Plaintiffs' obligation to comply with the law when installing eruv.	0.30	105.00	ANZ
03/29/2018	Revise Frequently Asked Questions; cross referencing settlement agreement and Montvale and Mahwah settlement agreements.	3.50	1,225.00	ANZ
03/30/2018	Complete final settlement package and transmit to Plaintiffs; finalize Q&A; assist with messaging.	2.90	1,015.00	BSR
Total Fees		37.40	\$13,090.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bruce S. Rosen	32.30	\$350.00	\$11,305.00
Allison N. Zsamba	5.10	\$350.00	\$1,785.00
<b>Total Fees</b>			<b>\$13,090.00</b>

**Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/31/2018	Photocopies for March 2018.	8.40
<b>Total Expenses</b>		<b>\$8.40</b>

**Total Current Billing:** **\$13,098.40**

Previous Balance **\$35,224.66**

**Payments**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/09/2018	W/O	0.70
04/12/2018	Client Payment - Check # 022595	35,224.66
<b>Total Payments</b>		<b>\$35,225.36</b>
Payments Since Last Invoice		(35,225.36)
<b>Balance Due</b>		<b>\$13,097.70</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: PROVIDENT BANK  
100 WOOD AVENUE S., ISELIN, NJ 08830-1001  
ROUTING NUMBER: 221272303  
ACCOUNT NUMBER: 888216140  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

## Purchase Requisition

Date: 6/11/18

P.O. #: \_\_\_\_\_

VENDOR NO.:

VENDOR NAME: J. Carter: Casselmi

ADDRESS:

CITY/STATE: Flarham Pk. N.J.

ZIP: 07932

	ESTIMATE
	CONFIRMING ORDER

## INSTRUCTIONS TO REQUISITIONER:

1. Describe items or services fully, using catalog numbers where applicable.
2. Include estimated cost with delivery.
3. For requests which exceed \$1,000.00, 3 quotes are required. Please complete the bottom section as necessary of this page.
4. For requests which exceed \$11,700.00, sealed bids are required.
5. **Verification of available funds must be made prior to any purchase.**

QUOTES:

1 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

2 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

3 Vendor: \_\_\_\_\_  
Price: \_\_\_\_\_

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**


**SPECIAL INSTRUCTIONS:**

**If awarded under state contract:**

STATE CONTRACT #:

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
			A. H.	Legal Services	5,075.-
			Litigation	April 2018	
TOTAL					5,075.-

Fully explain if unable to obtain and/or if an emergency had arisen.

<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div>		
Department Head Signature 	Chairperson Signature for budget revisions	CFO Certification of Funds

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

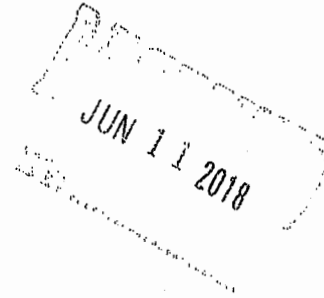
ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc.law



BRUCE S. ROSEN

Director

Direct: 973.457.0123

Fax: 973.457.0276

brosen@marc-law.com

June 8, 2018

## VIA EMAIL & REGULAR MAIL

Theodore F. Preusch

Borough Administrator

Borough of Upper Saddle River

376 West Saddle River Road

Upper Saddle River, NJ 07458

Re: adv. Yisroal Friedman, et al.

Dear Mr. Preusch:

Enclosed please find our firm's invoice for services rendered in the month of April 2018 in regards to the above-referenced matter.

Please feel free to contact our office should you have any questions or comments.

Very truly yours,

*Bruce S. Rosen* (CKC)

Bruce S. Rosen

BSR/ckc

Enclosure

cc: Robert T. Regan, Esq. (via email only, w/ encl.)

# MARC

ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

MCCUSKER • ANSELM

ROSEN • CARVELLI

210 Park Avenue, Suite 301

Florham Park, New Jersey 07932

Tel: 973.635.6300 • Fax: 973.635.6363

www.marc-law.com

EIN 22-3425129

June 06, 2018

The Borough of Upper Saddle River  
c/o Robert T. Regan, Esq.  
The Law Office of Robert T. Regan  
345 Kinderkamack Road  
Westwood, New Jersey 07675

File #: B822-001

Inv #: 10703

The Borough of Upper Saddle River, et al. adv. Yisroel Friedman, et

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>
03/01/2018	Review J. Kurtzberg's revisions to Settlement Agreement; exchange email correspondences with BSR, J. Kurtzberg re: same.	0.30	105.00	ABC
03/05/2018	Review multiple emails re: settlement agreement negotiations.	0.30	105.00	ABC
03/13/2018	Conference call with Plaintiffs' counsel re: settlement agreement.	1.50	525.00	ABC
03/21/2018	Review Plaintiffs' revisions to Settlement Agreement.	0.50	175.00	ABC
03/23/2018	Review revised USR settlement agreement.	0.20	70.00	ABC
03/29/2018	Review and revise USR "FAQ" for constituents.	0.30	105.00	ABC
04/02/2018	Review resolution and revise; calls regarding settlement.	0.50	175.00	BSR
04/04/2018	Review issues regarding police requests and prepare for final meeting.	2.20	770.00	BSR
04/05/2018	Prepare for and attend council meeting for settlement vote.	4.30	1,505.00	BSR
04/06/2018	Review letters to Court.	0.40	140.00	BSR
04/09/2018	Emails regarding tree cutting Friis issues; review sign settlement and filed letter.	0.60	210.00	BSR
04/10/2018	Review emails re: final settlement completion.	0.20	70.00	ABC
04/16/2018	Communicate with plaintiffs' counsel regarding typographical error in pole detail map.	0.10	35.00	ANZ
04/16/2018	Draft correspondence to Borough Engineer regarding pole detail map typographical error.	0.20	70.00	ANZ
04/17/2018	Proof revised Exhibit A to settlement agreement, draft letter to plaintiffs' regarding same and requesting written confirmation they consent to replacing Exhibit A with corrected copy.	0.20	70.00	ANZ

Invoice #: 10703

Page 2

June 06, 2018

04/19/2018	Emails and calls regarding tree trimming issue, fishing line, pole issues.	2.30	805.00	BSR
04/19/2018	Summarize discussions with DWP with respect to trimming and locate/provide DWP's transcription of notes from walk through.	0.10	35.00	ANZ
04/19/2018	Revise draft response to citizen regarding trimming of trees by O & R.	0.20	70.00	ANZ
04/20/2018	Review dismissal.	0.10	35.00	BSR
	Total Fees	14.50	\$5,075.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alicyn B. Craig	3.30	\$350.00	\$1,155.00
Bruce S. Rosen	10.40	\$350.00	\$3,640.00
Allison N. Zsamba	0.80	\$350.00	\$280.00
Total Fees			\$5,075.00

Total Current Billing:	\$5,075.00
Previous Balance	\$13,097.70
Payments Since Last Invoice	\$0.00
<b>Balance Due</b>	<b>\$18,172.70</b>

---

INVOICES ARE PAYABLE WITHIN THIRTY DAYS.  
THERE MAY BE ADDITIONAL DISBURSEMENTS FOR THIS PERIOD  
FOR WHICH WE HAVE NOT YET BEEN BILLED.  
THESE CHARGES WILL APPEAR ON YOUR NEXT STATEMENT.

CHECKS SHOULD BE MADE PAYABLE TO MCCUSKER, ANSELM, ROSEN & CARVELLI, PC

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.

IF YOU PREFER TO PAY VIA WIRE TRANSFER, WIRE FUNDS TO:  
BANK NAME: PROVIDENT BANK  
100 WOOD AVENUE S., ISELIN, NJ 08830-1001  
ROUTING NUMBER: 221272303  
ACCOUNT NUMBER: 888216140  
ACCOUNT NAME: MCCUSKER, ANSELM, ROSEN & CARVELLI, PC