

FRANKLIN TOWNSHIP
 1571 Delsea Drive
 Franklinville, NJ 08322
 TEL (856)694-1234 FAX (856)694-2823

S H I P T O	TWP OF FRANKLIN TREASURER 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR # : VASSA010 VASSALLO, LEAH <i>120 N. 8TH ST</i> <i>Vineland, NJ 08360</i>

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20001049

ORDER DATE: 11/09/20
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	<i>38227</i>
DATE PAID	<i>11/25/2020</i>

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROF SERVICES & COAH SERVICES	0-01-20-155-208	9,540.0000	9,540.00
		GENERAL FEES LEGAL		
			TOTAL	9,540.00

**PLEASE SIGN BELOW AND
RETURN FOR PAYMENT**

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <i>Leah Vassallo</i> VENDOR SIGN HERE <i>COAH Attorney/SP Atty.</i> 11/16/2020 OFFICIAL POSITION DATE <i>51-0588264 (Vassallo Law Office)</i> TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>CJL</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: FRANKLIN TOWNSHIP CFO 1571 Delsea Drive Franklinville, NJ 08322	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>Cindi Howard</i> CHIEF FINANCIAL OFFICER

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SHIP TO	TWP OF FRANKLIN TREASURER 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322	
	VENDOR	VASSALLO, LEAH VENDOR #: VASSA010

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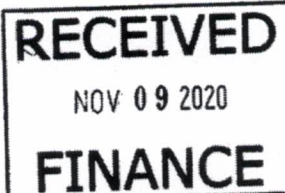
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VASSALLO LAW OFFICE
120 N. EIGHTH ST.
VINELAND, NJ 08360



LEAH A. VASSALLO
LICENSED IN NJ, No. 008262006

PHONE 856-692-0222
FAX 856-694-3665
VASSALLOLAWOFFICE@GMAIL.COM

TO: Township of Franklin
1571 Delsea Drive
Franklinville, NJ 08322

Re: Special Project Attorney and COAH Services from 1/1/20-9/30/20

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/10/2020	Draft and Email Substitution of Attorney	0.30	\$45.00
1/10-13/2020	Transfer of Files (multiple trips)	3.70	\$555.00
1/10/2020	Emails with CME re: Copies of Prior Reports	1.90	\$285.00
1/10-11/2020	Emails with Platt and Armano re: Transfer	1.10	\$165.00
1/1013/2020	Organize Meeting with Kiefer's, Ken Atkinson, etc.	0.30	\$45.00
1/13/2020	Prepare for and Meet with Kiefer's re: Econ Dev Comm Req	2.40	\$360.00
1/13/2020	Prep and Case Management Conference Call	1.10	\$165.00
1/13/2020	Summary and Response to JA, re: Call	0.20	\$30.00
1/13/2020	Confirmation of SOA and Distribution	0.20	\$30.00
1/14/2020	Emails with CME re: Documents Provided	0.10	\$15.00
1/16/2020	Receipt and Review of Case Management Order	0.10	\$15.00
1/20/2020	Begin File Review	5.40	\$810.00
1/21/2020	Emails with CCH re: Case Management Order	0.20	\$30.00
1/21/2020	Email to JA, Mayor, Admin re: Case Management Order	0.10	\$15.00
1/24/2020	Email to JA, Mayor re: COAH	0.10	\$15.00
2/6/2020	Prepare Memo for EDC Meeting and Attend	2.00	\$300.00
2/11/2020	Email EDC Memo	0.10	\$15.00

2/18/2020	Continue File Review	6.30	\$945.00
2/19/2020	Continue File Review	7.00	\$1,050.00
2/24/2020	Prep and Case Management Conference	1.00	\$150.00
2/24/2020	Emails to Mayor, JA re: Status	0.30	\$45.00
2/25/2020	COAH Status Update Memo	0.50	\$75.00
2/25/2020	Conference Call w/ CCH	0.30	\$45.00
2/25/2020	Preparation for TC Meeting, File Review	1.50	\$225.00
2/25/2020	Twp. Committee Meeting	1.00	\$150.00
2/26/2020	Emails with CCH re: C w/out C Next Steps	0.20	\$30.00
2/26/2020	Emails with JA re: C w/out C Use of Expert	0.30	\$45.00
3/4/2020	Email from CCH re: Credits w/out Controls	0.10	\$15.00
3/5/2020	Response to CCH re: Credits w/out Controls	0.20	\$30.00
3/5/2020	Call to Craig Black re: Comparable Sales	0.10	\$15.00
3/6/2020	Email to CCH re: Credits w/out Controls	0.10	\$15.00
3/10/2020	Case Management Order Review and Distribution	0.30	\$45.00
5/27/2020	Email to CCH re: Credits w/out Controls	0.10	\$15.00
5/30/2020	Review Email from CCH re: Credits w/out Controls	0.10	\$15.00
6/1/2020	Emails with CCH and CME re: Case Management Conference	0.60	\$90.00
6/2/2020	Prep and Case Management Conference	0.50	\$75.00
6/2/2020	Email with CCH and CME re: Date of Construction C w/out C	0.10	\$15.00
6/11/2020	Case Management Order Review and Distribution	0.10	\$15.00
6/15/2020	Email with FSH re: Date of Construction C w/out C	0.10	\$15.00
6/19/2020	Email with CME re: Mid-Point Review	0.10	\$15.00
7/1/2020	Email with CME re: Mid-Point Review	0.10	\$15.00
7/7/2020	Email with FSH, CCH, CME re: Credits w/out Controls	0.10	\$15.00

7/13/2020	Email with FSH, CCH, CME re: Credits w/out Controls	0.20	\$30.00
7/20/2020	Email with FSH, CCH, CME re: Credits w/out Controls	0.10	\$15.00
7/20/2020	Email with FSH, CCH, CME re: Credits w/out Controls	0.10	\$15.00
7/21/2020	Email with CCH and CME re: Date of Construction C w/out C	0.10	\$15.00
7/22/2020	Emails with CME re: Phone Conference	0.20	\$30.00
7/29/2020	Emails with CME re: Phone Conference	0.20	\$30.00
7/31/2020	Emails and Phone conference CME	0.50	\$75.00
8/5/2020	Review of File and Meeting, Camden, CME	4.30	\$645.00
8/6/2020	Credits without Controls, Review Docs from CCH, CME	2.40	\$360.00
8/6/2020	Emails re: Comparable Sales	0.10	\$15.00
8/6/2020	Emails re: Meeting w/ JA, CME	0.10	\$15.00
8/6/2020	EDC Meeting, Questions from Commission	(waived)	\$0
8/6/2020	Emails re: Comparable Sales	0.30	\$45.00
8/7/2020	Emails re: Meeting w/ JA, CME	0.10	\$15.00
8/10/2020	Emails re: Meeting w/ JA, CME	0.10	\$15.00
8/10/2020	Emails w/ CME, CCH re: Sewer Service Areas	0.20	\$30.00
8/11/2020	Emails re: Case Management Conference	0.20	\$30.00
8/11/2020	Prep and Case Management Conference	0.90	\$135.00
8/12/2020	Emails re: Meeting w/ JA, CME	0.10	\$15.00
8/13/2020	Receipt and Review of Case Management Order	0.10	\$15.00
8/21/2020	Emails re: Meeting w/ JA, CME	0.10	\$15.00
8/24/2020	Emails re: Meeting w/ JA, CME	0.20	\$30.00
8/26/2020	Meeting Preparation and Attendance w/JA, CME, etc.	1.40	\$210.00
8/28/2020	Research/File Review re: COAH Fund Establishment	1.20	\$180.00
8/31/2020	Emails w/ CCH re: Structural Conditions Survey	0.20	\$30.00
9/2/2020	Email to JA, Admin re: Structural Conditions Survey	0.50	\$75.00
9/14/2020	Emails with CCH re: Structural Conditions Survey	0.20	\$30.00

0-01-20-155-208

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TO: Township of Franklin
1571 Delsea Drive
Franklinville, NJ 08322

Re: Special Project Attorney and COAH Services from 10/1/20-12/31/20

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/2020	Email with CCH, FSH re: Conf Call	0.10	\$15.00
10/26/2020	Prep and Conference Call w/ CCH, FSH	1.90	\$285.00
10/26/2020	Emails with CCH re: Cert of Comps, Ext Cond Survey	0.20	\$30.00
10/28-31/2020	Emails with CCH, FSH, CME re: Conf Call	0.60	\$90.00
11/2/2020	Email with Admin re: Tax Collector to Cert Comps	0.10	\$15.00
11/5/2020	Follow up Email with Admin re: Tax Collector to Cert Comps	0.10	\$15.00
11/16-17/2020	Emails with ML re: COAH Status	0.30	\$45.00
11/17/2020	Phone Call with ML re: COAH Status	0.30	\$45.00
11/19-23/2020	Comparable Sales Research/Report, Emails with ML, Tax Coll	31.20	\$4,680.00
11/23/2020	Prep and Zoom Meeting w/FSHC, CME, MBL	1.20	\$180.00
11/24-25/2020	Emails with ML re: CME, Comps	0.40	\$60.00
12/1/2020	Draft, File, Email Adjournment Request	0.30	\$45.00
12/1/2020	Emails with ML re: Comps Status	0.30	\$45.00
12/7/2020	Emails with Court, CCH re: Adjournment	0.10	\$15.00
12/9/2020	Email with ML re: Comps Status	0.10	\$15.00
12/9-14/2020	Comparable Sales Research and Report	38.30	\$5,745.00

12/11/2020	Draft, File, Email Proposed Form of Order	0.40	\$60.00
12/14/2020	Emails to ML, Tax Collector re: Revised Comp Sales Report	0.30	\$45.00

**Compensation for work performed in January is hereby waived as a courtesy to the Township*

TOTAL \$11,430.00

9/9/2020	Emails w/ JA re: Structural Conditions Survey	0.30	\$45.00
9/11/2020	Email from JS re: Structural Conditions Survey	0.10	\$15.00
9/14/2020	Emails w/ JA, JS re: Structural Conditions Survey	0.20	\$30.00
9/15/2020	Emails w/ JA, JS re: Structural Conditions Survey	0.10	\$15.00
9/23/2020	Emails w/ CCH, FSH re: Case Management	0.10	\$15.00
9/25/27/2020	Emails w/ CCH, FSH re: Case Management Adj and Meeting	0.50	\$75.00
9/28/2020	Draft, File and Distribute Adjournment Request	0.40	\$60.00
9/28/2020	Emails w/ CCH, FSH re: Meeting - Durational Adjustment	0.20	\$30.00
9/28/2020	Emails w/ JA, JS re: Structural Conditions Survey	0.20	\$30.00
9/28/2020	Review Structural Conditions Survey	0.50	\$75.00
9/30/2020	Begin Comparable Sales Research	6.50	\$975.00

TOTAL \$9,540.00