

SHIP TO
VENDOR

TOWNSHIP OF MEDFORD
KATHY BURGER, TOWNSHIP MANAGER

PRIME LAW

VENDOR #: PRIME 005

VOUCHER

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

No. 22-00845

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

PAYMENT RECORD

CHECK, NO.

125179, 4753

CHECK DATE

5/11/22

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	SEE ATTACHED STATEMENT GENERAL LEGAL - MARCH			
	Invoice # 15624			
		2-01-21-185-185-252	\$ 135.00	
		2-01-20-155-155-252	\$ 5,312.00	
		2-09-55-502-502-252	\$ 1,854.00	
		Total	\$ 7,301.00	



VENDOR: SIGN THIS VOUCHER AND RETURN TO THE FINANCE OFFICE WITH YOUR INVOICE.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons 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

VENDOR SIGN HERE

5-2-22

DATE

BOOKKEEPER

OFFICIAL POSITION

20 0396903

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

OFFICER'S CERTIFICATION

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.

DEPARTMENT OFFICIAL

DATE

5/10/22

MANAGER OR FINANCE OFFICER

DATE

TAX EXEMPT #
21-6000852

FINANCE PRE-AUDIT

Lindsey K. Porent 5/11/22

FINANCE OFFICER

DA

PRIME & TUVEL

ATTORNEYS AT LAW

INVOICE

Invoice # 15624

Date: 04/12/2022

14000 Horizon Way, Suite 325
Mount Laurel, New Jersey 08054
Phone: 856-273-8300
Fax: 856-273-8383

Township of Medford
49 Union Street
Medford, NJ 08055

701.00 Medford Township

General Legal

Services

Date	Attorney	Description	Hours	Rate	Total
03/01/2022	TMP	Review and respond to emails from Pinelands Commission; prepare email to township	0.40	\$180.00	\$72.00
03/02/2022	SRW	Corresponding with Township. 2-09-SS-502-502-236	0.20	\$180.00	\$36.00
03/03/2022	TMP	Telephone conference with Mayor; review email from condo owner; review prior emails and lease; prepare response to condo owner; multiple emails with Pinelands and township officials; prepare zoom invite	3.30	\$180.00	\$594.00
03/03/2022	SRW	Corresponding with Township and opposing counsel. Reviewing subpoena. Researching relevant law and corresponding with Court.	1.00	\$180.00	\$180.00
03/04/2022	TMP	Review and respond to email from DEP; emails with township engineer and manager; telephone conference with Mayor	0.75	\$180.00	\$135.00
03/07/2022	TMP	Review and respond to email from manager; Telephone conference with Mayor; telephone conference with township planner; review zoning map; follow up telephone conference with Township planner; review and respond to email from Township planner; review report; prepared email to Township planner and township	2.75	\$180.00	\$495.00
03/08/2022	TMP	Telephone conference; review contract and representations of contractor; prepare resolution; email to township council and manager; review and respond to email from manager 2-09-SS-502-502-252	2.60	\$180.00	\$468.00
03/09/2022	TMP	Review emails; prepare for and represent Township at Zoom meeting; prepare email to engineer and Mayor	1.70	\$180.00	\$306.00
03/10/2022	TMP	Telephone conference; telephone conference with engineer 2-09-SS-502-502-252	0.40	\$180.00	\$72.00
03/10/2022	JMH	Review of easements, stormwater and utilities	0.50	\$180.00	\$90.00

03/11/2022	SRW	Corresponding with opposing counsel. 2-09-55-502-502-252	0.20	\$180.00	\$36.00
03/11/2022	TMP	Review email from condo owner; prepare draft of lease; telephone conference with township manager; prepare email to condo owner	2.75	\$180.00	\$495.00
03/11/2022	JMH	Review of revised easements	0.50	\$180.00	\$90.00
03/14/2022	SRW	Reviewing and making redline revisions to easements.	0.80	\$180.00	\$144.00
03/14/2022	TMP	Review and respond to emails from township planner and redevelopment subcommittee; telephone conference with Mayor	0.80	\$180.00	\$144.00
03/14/2022	JMH	Easement review and revisions	0.80	\$180.00	\$144.00
03/15/2022	TMP	Review OPRA cases and prepare email to Township Council and Township officials; Review and respond to emails from condo owner; Review deeds; Prepare email to township engineer; Review agenda and packet; Review notes for redevelopment projects for executive session; Represent township at 3/15 regular township council meeting and executive session	5.25	\$180.00	\$945.00
03/15/2022	SRW	Reviewing Case Management Order. 2-09-55-502-502-252	0.20	\$180.00	\$36.00
03/15/2022	JMH	Review of ERI contract 2-09-55-502-502-252	1.50	\$180.00	\$270.00
03/16/2022	SRW	Reviewing property records and plans and preparing draft of blanket utility easement. 2-09-55-502-502-252	1.00	\$180.00	\$180.00
03/16/2022	TMP	Review and respond to email from manager; review, revise and correct draft easement	1.70	\$180.00	\$306.00
03/16/2022	JMH	Review and revision of Easement 2-09-55-502-502-252	0.80	\$180.00	\$144.00
03/17/2022	TMP	Review and respond to emails from engineer; revise easement and email to engineer; review engineers email to Board 2-09-55-502-502-252	1.20	\$180.00	\$216.00
03/18/2022	SRW	Reviewing transcript of deposition 2-09-55-502-502-252	0.20	\$180.00	\$36.00
03/22/2022	TMP	Telephone conference with Mayor; participate in meeting with Mayor and property owner; telephone conference with Township engineer; review email from township engineer	2.80	\$180.00	\$504.00
03/23/2022	TMP	Review emails from Township zoning officer and reporter; telephone conference with township manager 2-01-21-185-185-252	0.75	\$180.00	\$135.00
03/24/2022	SRW	Corresponding with Township regarding discovery. 2-09-55-502-502-252	0.20	\$180.00	\$36.00
03/28/2022	TMP	Telephone conference with Mayor; review and respond to email from township engineer	0.40	\$180.00	\$72.00
03/30/2022	SRW	E-mailing with opposing counsel. 2-09-55-502-502-252	0.20	\$180.00	\$36.00
03/30/2022	TMP	Telephone conference with Mayor; review and respond to email from Mayor; review correspondence; review and respond to email from Mayor	2.40	\$180.00	\$432.00
03/31/2022	SRW	Reviewing final version of Easement. Preparing resolution. 2-09-55-502-502-252	1.00	\$180.00	\$180.00
03/31/2022	TMP	Review email from board attorney; review easement and prepare email to all parties; email attorney 2-09-55-502-502-252	0.60	\$180.00	\$108.00

03/31/2022	JMH	Review and submission file	0.80	\$180.00	\$144.00
			Hours		40.45
			Services Subtotal		\$7,281.00

Expenses

Date	Description	Quantity	Rate	Total
03/15/2022	UPS delivery charge	1.00	\$20.00	\$20.00
			Expenses Subtotal	\$20.00
			Quantity Total	40.45
			Subtotal	\$7,301.00
			Total	\$7,301.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15233	04/14/2022	\$7,548.00	\$0.00	\$7,548.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15624	05/12/2022	\$7,301.00	\$0.00	\$7,301.00
			Outstanding Balance	\$14,849.00
			Total Amount Outstanding	\$14,849.00

VOUCHER

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

No. **22-00845**

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

PAYMENT RECORD

CHECK, NO. **125473, 4843**
CHECK DATE **7/6/22** 1947

SHIP TO

TOWNSHIP OF MEDFORD
KATHY BURGER, TOWNSHIP MANAGER

VENDOR

PRIME LAW

VENDOR #: PRIME 005

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

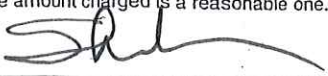
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	SEE ATTACHED STATEMENT GENERAL LEGAL			
		2-01-20-155-155-252		\$9,224.00
		2-09-55-502-502-252		\$6,482.40
		2-01-21-185-185-252		\$4,292.70
		2-14-56-850-000-852		\$ 200.00
	Invoice # 15989		Total	\$ 20,199.10

POSTED

VENDOR: SIGN THIS VOUCHER AND RETURN TO THE FINANCE OFFICE WITH YOUR INVOICE.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons 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 

VENDOR SIGN HERE

6-17-22

DATE

BOOKKEEPER

OFFICIAL POSITION

20 0396903

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

OFFICER'S CERTIFICATION

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.

DEPARTMENT OFFICIAL

DATE

MANAGER OR FINANCE OFFICER

DATE

TAX EXEMPT #
21-6000852

FINANCE PRE-AUDIT


Lindsay K. Parent 6/24/22
FINANCE OFFICER DA

PRIME & TUVEL

ATTORNEYS AT LAW

INVOICE

Invoice # 15989
Date: 05/31/2022

14000 Horizon Way, Suite 325
Mount Laurel, New Jersey 08054
Phone: 856-273-8300
Fax: 856-273-8383

Township of Medford
49 Union Street
Medford, NJ 08055

701.00 Medford Township

General Legal

Services

Date	Attorney	Description	Hours	Rate	Total
04/01/2022	SRW	Preparing for depositions 2-09-55-502-502-252	2.00	\$190.00	\$380.00
04/01/2022	TMP	Telephone conferences with Mayor; review and respond to email from township engineer; request certified copy of resolution 2-01-20-155-155-252	1.25	\$190.00	\$237.50
04/02/2022	SRW	Representing Township at virtual deposition 2-09-55-502-502-252	6.50	\$190.00	\$1,235.00
04/04/2022	SRW	Corresponding with Township regarding discovery 2-09-55-502-502-252	0.30	\$190.00	\$57.00
04/05/2022	TMP	Telephone conferences with Mayor; Review and respond to email from manager; review public meeting ordinance and prepare memo to Township Council and manager; review and respond email from Township council; review draft ordinance; telephone conference with attorney and manager 2-01-20-155-155-252	2.80	\$190.00	\$532.00
04/05/2022	TTP	Review of meeting agenda. Represent client before Township Council meeting 2-01-20-155-155-252	3.70	\$190.00	\$703.00
04/06/2022	TMP	Telephone conference with Mayor; review and respond to emails from Mayor 2-01-20-155-155-252	0.80	\$190.00	\$152.00
04/06/2022	TTP	Legal research. Phone conference with attorney and phone conference with board member 2-01-20-155-155-252	2.80	\$190.00	\$532.00
04/07/2022	TMP	Review emails from manager; review statute; review ordinance; Prepare email re research; telephone conference with township manager 2-01-20-155-155-252	2.75	\$190.00	\$522.50
04/07/2022	SRW	Corresponding with opposing counsel regarding discovery. Reviewing discovery. 2-09-55-502-502-252	0.50	\$190.00	\$95.00
04/07/2022	JMH	Legal research 2-01-20-155-155-252	1.00	\$190.00	\$190.00
04/07/2022	JMH	Correspondence regarding memo 2-01-20-155-155-252	0.30	\$190.00	\$57.00

04/07/2022	TTP	Legal research 2-01-20-155-155-252	1.60	\$190.00	\$304.00
04/08/2022	SRW	Corresponding with opposing counsel regarding discovery. 2-09-55-502-502-252	0.20	\$190.00	\$38.00
04/08/2022	JMH	Drafting memo for municipal enforcement 2-01-20-155-155-252	2.90	\$190.00	\$551.00
04/11/2022	TMP	Review environmental reports; review deed; various telephone conferences with engineer; review emails from engineer and archeologist; prepare status memo; prepare email to client and company 2-01-20-155-155-252	3.80	\$190.00	\$722.00
04/11/2022	SRW	Representing Township at virtual deposition 2-09-55-502-502-252	6.50	\$190.00	\$1,235.00
04/11/2022	JMH	Drafting memo regarding ordinance 2-01-20-155-155-252	0.30	\$190.00	\$57.00
04/11/2022	JMH	Correspondence regarding ordinance 2-01-20-155-155-252	0.20	\$190.00	\$38.00
04/11/2022	TTP	Review of and outline section. Check cases 2-01-20-155-155-252	1.70	\$190.00	\$323.00
04/11/2022	TTP	Review of OPRA and cases. 2-01-20-155-155-252	2.70	\$190.00	\$513.00
04/12/2022	SRW	Corresponding with opposing counsel 2-09-55-502-502-252	0.20	\$190.00	\$38.00
04/12/2022	TTP	Review of subpoena materials with receiver 2-01-20-155-155-252	2.90	\$190.00	\$551.00
04/12/2022	TTP	Review of and redline of documents 2-01-20-155-155-252	0.50	\$190.00	\$95.00
04/13/2022	SRW	Corresponding with opposing counsel regarding discovery 2-09-55-502-502-252	0.20	\$190.00	\$38.00
04/13/2022	JMH	Drafting memo 2-01-20-155-155-252	0.90	\$190.00	\$171.00
04/13/2022	TTP	Phone conferences with Chief. Legal research. Phone conference with Chief. Review and respond to emails 2-01-20-155-155-252	2.80	\$190.00	\$532.00
04/14/2022	SRW	Corresponding with Township and opposing counsel regarding discovery. 2-09-55-502-502-252	0.40	\$190.00	\$76.00
04/14/2022	TMP	Telephone conference with Township Manager and Zoning Officer; follow-up telephone conference with Manager; review and respond to email from Manager 2-01-21-185-185-252	0.75	\$190.00	\$142.50
04/14/2022	TTP	Review of OPRA issues. Legal research 2-01-20-155-155-252	2.50	\$190.00	\$475.00
04/15/2022	TMP	Review email from manager 2-01-20-155-155-252	0.25	\$190.00	\$47.50
04/18/2022	SRW	Corresponding with Township regarding discovery 2-09-55-502-502-252	0.30	\$190.00	\$57.00
04/19/2022	TMP	review email from township manager; prepare redline revisions to statement; prepare email to Township Council and Manager; telephone conference with Mayor 2-01-20-185-185-252	2.50	\$190.00	\$475.00
04/19/2022	SRW	Representing Township at virtual deposition 2-09-55-502-502-252	5.50	\$190.00	\$1,045.00
04/19/2022	JMH	Preparation for Township Council meeting 2-01-20-155-155-252	0.30	\$190.00	\$57.00
04/19/2022	JMH	Attendance of Township Council meeting 2-01-20-155-155-252	1.50	\$190.00	\$285.00
04/20/2022	SRW	Corresponding with Township regarding discovery. Preparing drafts of easement and resolution 2-09-55-502-502-252	1.50	\$190.00	\$285.00
04/20/2022	JMH	Review of easement grant 2-01-20-155-155-252	0.80	\$190.00	\$152.00
04/20/2022	JMH	Correspondence related to easement grant 2-01-20-155-155-252	0.30	\$190.00	\$57.00

04/20/2022	TMP	Telephone conference with planning board chairman; legal research 2-01-21-180-180-252	3.30	\$190.00	\$627.00
04/21/2022	SRW	Corresponding with opposing counsel regarding discovery. Corresponding with attorney regarding easements. 2-09-55-502-502-252	0.30	\$190.00	\$57.00
04/21/2022	TMP	Prepare memo to Township Council and planning board; prepare email transmitting memo; review and respond to email from planning board chairman 2-01-21-180-180-252	3.80	\$190.00	\$722.00
04/22/2022	SRW	Preparing interrogatory certifications. Corresponding with Township. 2-09-55-502-502-252	0.30	\$190.00	\$57.00
04/22/2022	TMP	Review designation; telephone conference with Township planner; prepare email to Township planner; review planner confirmation; Review email from manager; review and respond to emails from contractor and township engineer 2-01-20-155-155-252	2.25	\$190.00	\$427.50
04/25/2022	SRW	Corresponding with opposing counsel regarding discovery. Corresponding regarding deposition. 2-01-21-185-185-252	0.50	\$190.00	\$95.00
04/25/2022	TMP	Review memo concerning status of project; participate in telephone conference call with team and Mayor, Township planner & engineer; Telephone conference with company; telephone conference with Mayor 2-01-20-155-155-252	1.75	\$190.00	\$332.50
04/25/2022	TMP	Review email from pinelands; review survey; participate in conference call with archaeologist and historical architect; follow-up email to historical architect 2-01-20-155-155-252	2.00	\$190.00	\$380.00
04/25/2022	JMH	Compilation of discovery regarding deposition 2-01-21-185-185-252	0.50	\$190.00	\$95.00
04/25/2022	TTP	Review of appeal for Friedman litigation. Prepare notes for file regarding same 2-01-21-185-185-252	1.90	\$190.00	\$361.00
04/26/2022	TMP	Telephone conference with Mayor; telephone conference with manager; review emails concerning Hartford Park ; review and approve proposed statement; review ERI proposal for environmental tests at 17 North Main St.; prepare email to Magnify, copy to client 2-01-20-155-155-252 \$227.50 2-14-56-850-000-852 \$200-	2.25	\$190.00	\$427.50
04/27/2022	TMP	Review and correct draft Norvell Brown easement for water main; emails with Tax Assessor to confirm block/lot and tax map exhibit for easement; prepare email to attorney for execution of easement 2-09-55-502-502-252	1.25	\$190.00	\$237.50
04/27/2022	SRW	Corresponding with Township regarding Friedman litigation. Corresponding with Chris Noll regarding Medford Walk easements. 2-09-55-502-502-252	0.30	\$190.00	\$57.00
04/27/2022	JMH	Compilation of discovery for Parker v. Friedman, Borstad deposition 2-01-21-185-185-252	1.50	\$190.00	\$285.00
04/27/2022	JMH	Correspondence related to compilation of discovery for Parker v. Friedman, Borstad deposition 2-01-21-185-185-252	0.30	\$190.00	\$57.00
04/28/2022	SRW	Corresponding with Township engineer and attorney for applicant regarding Medford Walk easements. 2-01-21-180-180-252	0.20	\$190.00	\$38.00
04/28/2022	TMP	Review email from Brian Carns to zoning officer and township council; request information on prior use variance application; review Michelle Taylor report 2-01-21-185-185-252	1.30	\$190.00	\$247.00

04/29/2022	SRW	Corresponding with Township and opposing counsel regarding discovery. Preparing supplemental responses to interrogatories.	1.30	\$190.00	\$247.00
					2-09-55-502-502-252
04/29/2022	TMP	Review zoning officer letter; review township ordinances to confirm violations and penalties; prepare correspondence to Brian Carns, copy to township council and manager	3.25	\$190.00	\$617.50
					2-01-21-185-185-252
					Hours 96.95
					Services Subtotal \$18,420.50

Expenses

Date	Description	Quantity	Rate	Total
04/02/2022	Transcription services - Alan L Lesky & Associates Inc	1.00	\$530.70	\$530.70
				2-01-21-185-185-252
04/19/2022	Transcription services - Kathy Bowe	1.00	\$1,247.90	\$1,247.90
				2-09-55-502-502-252
Expenses Subtotal				\$1,778.60
Quantity Total				96.95
Subtotal				\$20,199.10
Total				\$20,199.10

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15989	06/30/2022	\$20,199.10	\$0.00	\$20,199.10
Outstanding Balance				\$20,199.10
Total Amount Outstanding				\$20,199.10