

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2018

File #: 16-0051

Inv #: 4194

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-05-18	Review [REDACTED]	1.00	150.00	SP
Jan-22-18	Prepare for case management conference	0.50	75.00	SP
Jan-23-18	Telephone conversation with Court re: COAH	0.20	30.00	SP
Jan-25-18	Telephone conversation with Mayor re: [REDACTED]	0.20	30.00	SP
	Totals	1.90	\$285.00	

DISBURSEMENTS

Disbursements

Receipts

Jan-15-18	Postage	1.62
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Copies

1.95

Totals

\$3.57

\$0.00

Total Fees & Disbursements

\$288.57

Previous Balance

\$600.00

Previous Payments

\$0.00

Balance Due Now

\$888.57

000002

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

February 28, 2018

File #: 16-0051
Inv #: 4309

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-05-18	Review case management order	0.20	30.00	SP
	Totals	0.20	\$30.00	
	Total Fees & Disbursements			\$30.00
	Previous Balance			\$888.57
	Previous Payments			\$0.00
	Balance Due Now			\$918.57

000003

Platt & Riso, P.C.

40 Berlin Avenue
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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

March 31, 2018

File #: 16-0051
Inv #: 4393

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-10-18	Review [REDACTED]	2.50	375.00	SP
Mar-09-18	Letter to Court re: case management conference	0.20	30.00	SP
Mar-13-18	Prepare for and attend case management conference with Judge McDonnell and telephone conversation with Mayor	0.50	75.00	SP
Mar-26-18	Telephone conversation with M. Borelli re: [REDACTED]	0.30	45.00	SP
Mar-30-18	Review [REDACTED]	1.00	150.00	SP

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Totals	4.50	\$675.00
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Total Fees & Disbursements		\$675.00
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Previous Balance		\$918.57
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Previous Payments		\$918.57
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Balance Due Now		\$675.00
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Platt & Riso, P.C.

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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

April 30, 2018

File #: 16-0051

Inv #: 4483

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-16-18	Review [REDACTED]	1.50	225.00	SP
	Prepare for case management conference	0.20	30.00	SP
Apr-17-18	Attend case management conference	0.50	75.00	SP
Apr-18-18	Review Court Order re: case management conference	0.20	30.00	SP
Apr-20-18	Review [REDACTED]	1.00	150.00	SP
	Totals	3.40	\$510.00	

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Total Fees & Disbursements

\$510.00

Previous Balance

\$675.00

Previous Payments

\$0.00

Balance Due Now

\$1,185.00

000007

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

May 31, 2018

File #: 16-0051
Inv #: 4580

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-18	Prepare settlement strategy based upon [REDACTED] [REDACTED]	2.50	375.00	SP
May-08-18	Review Notice of Appearance from FSHC	0.20	30.00	SP
May-24-18	Prepare for and attend case management conference re: COAH	1.00	150.00	SP
May-25-18	Review settlement offer from FSHC	0.40	60.00	SP
May-29-18	Email to Township and Planner re: [REDACTED]	0.40	60.00	SP
May-30-18	Receive and review email from CME re: proposal for 2018	0.20	30.00	SP

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Invoice #: 4580

Page 2

May 31, 2018

May-31-18	Review CME 2018 proposal and email to CME	0.40	60.00	SP
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Totals	5.10	\$765.00
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Total Fees & Disbursements	\$765.00
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Previous Balance	\$1,185.00
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Previous Payments	\$0.00
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Balance Due Now	\$1,950.00
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Platt & Riso, P.C.

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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

June 30, 2018

File #: 16-0051
Inv #: 4692

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-07-18	Review email from CME re: Summary Plan	0.20	30.00	SP
Jun-11-18	Telephone conversation with Mayor re: [REDACTED]	0.50	75.00	SP
Jun-12-18	Receive and review emails to attorneys and planner re: settlement	0.40	60.00	SP
Jun-14-18	Receive and review email re: case management conference	0.20	30.00	SP
Jun-20-18	Receive and review email from Mayor and FSHC re: case management conference	0.20	30.00	SP
	Receive and review emails and	1.00	150.00	SP

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telephone conversation with and letter to Court
re: case management conference

Jun-21-18	Review emails and letter to Court	0.20	30.00	SP
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Totals		2.70	\$405.00	
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Total Fees & Disbursements			\$405.00	
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Previous Balance			\$1,950.00	
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Previous Payments			\$1,950.00	
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Balance Due Now			\$405.00	
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000011

Platt & Riso, P.C.

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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

July 31, 2018

File #: 16-0051
Inv #: 4784

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-09-18	Receive and review emails re: COAH meeting with FSHC	0.40	60.00	SP
Jul-17-18	Prepare for settlement conference	1.00	150.00	SP
	Telephone conversation with CME re: conference	0.40	60.00	SP
Jul-18-18	Attend settlement conference	2.50	375.00	SP
	Telephone conversation with K. Walsh and client re: settlement conference	0.40	60.00	SP
	Telephone conversation with Judge's Law Clerk	0.20	30.00	SP

000012

Review email and email to client re:	0.20	30.00	SP
			
Review TIO	0.20	30.00	SP
Totals	5.30	\$795.00	

Total Fees & Disbursements	\$795.00
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Previous Balance	\$405.00
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Previous Payments	\$0.00
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Balance Due Now	\$1,200.00
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000013

Platt & Riso, P.C.

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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

August 31, 2018

File #: 16-0051
Inv #: 4874

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-24-18	Letter to Court re: case management conference	0.20	30.00	SP
Aug-29-18	Letter to court re: case management conference	0.20	30.00	SP
	Totals	0.40	\$60.00	

000014

Total Fees & Disbursements

\$60.00

Previous Balance

\$1,200.00

Previous Payments

\$405.00

Balance Due Now

\$855.00

000015

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Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

September 30, 2018

File #: 16-0051
Inv #: 5001

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-07-18	Telephone conversation with Mayor and email to CME re: status	0.50	75.00	SP
Sep-11-18	Review email from CME re: group homes	0.20	30.00	SP
Sep-17-18	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.20	30.00	SP
Sep-18-18	Receive and review email from N. Brent re: [REDACTED] [REDACTED]	0.40	60.00	SP
Sep-20-18	Review credits without controls list and email to CME	1.00	150.00	SP
Sep-25-18	Receive and review email re: case management conference	0.20	30.00	SP

000016

Sep-26-18	Prepare for and attend Council meeting	0.50	75.00	SP
	Review TIO and email to clients	0.40	60.00	SP
	Totals	3.40	\$510.00	

Total Fees & Disbursements	\$510.00
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Previous Balance	\$855.00
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Previous Payments	\$795.00
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Balance Due Now	\$570.00
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000017

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

October 31, 2018

File #: 16-0051
Inv #: 5108

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-18	Receive and review email re: meeting with Township	0.20	30.00	SP
Oct-09-18	Receive and review email from CME re: Housing Plan	0.40	60.00	SP
Oct-11-18	Prepare for and attend COAH meeting	2.50	375.00	SP
Oct-17-18	Review credit without control survey and email to CME	1.00	150.00	SP
Oct-24-18	Review [REDACTED]	1.80	270.00	SP
	Totals	5.90	\$885.00	

000018

Total Fees & Disbursements

\$885.00

Previous Balance

\$570.00

Previous Payments

\$570.00**Balance Due Now**

\$885.00

000019

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph:856-784-8500

Fax:856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

November 30, 2018

File #: 16-0051

Inv #: 5200

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-18	Telephone conversation with CME re: status	0.40	60.00	SP
	Review email from CME re: housing survey	0.20	30.00	SP
	Review email from N. Brent re: [REDACTED]	0.20	30.00	SP
Nov-05-18	Review draft and final proposal and email from CME	0.50	75.00	SP
Nov-13-18	Review draft status report and email to CME	2.90	435.00	SP
Nov-15-18	Review revised housing report and email to CME	1.10	165.00	SP
Nov-29-18	Review email from Mike re: Court report	0.10	15.00	SP

000020

Totals

5.40

\$810.00

Total Fees & Disbursements**\$810.00**

Previous Balance

\$885.00

Previous Payments

\$0.00

Balance Due Now**\$1,695.00**

000021

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

December 31, 2018

File #: 16-0051
Inv #: 5293

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-03-18	Receive and review email to N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP
	Receive and review email from CME re: court submission	0.20	30.00	SP
Dec-05-18	Review final CME report and letter to Court	1.00	150.00	SP
Dec-13-18	Prepare for and attend case management conference	1.00	150.00	SP
Dec-18-18	Review TIO extension	0.20	30.00	SP
Dec-24-18	Investigated [REDACTED] [REDACTED]	0.80	120.00	AA

000022

Totals

3.40

\$510.00**Total Fees & Disbursements**

\$510.00

Previous Balance

\$1,695.00

Previous Payments

\$0.00

Balance Due Now

\$2,205.00

000023

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2019

File #: 16-0051
Inv #: 5387

RE: COAH Attorney for 2016

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-17-19	Receive and review email re: case management conference	2.50	375.00	SP
Jan-18-19	Review letter from FSHC re: case management conference	0.20	30.00	SP
Jan-21-19	Review email from FSHC and email to CME re: Housing Plan	0.50	75.00	SP
	Review CME reply to FSHC comments on Housing Plan	0.40	60.00	SP
Jan-22-19	Review email from N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP

000024

	Prepare for and attend case management conference	0.90	135.00	SP
Jan-04-19	Investigated [REDACTED]	1.40	210.00	AA
Jan-29-19	Prepare for and attend case management conference with Judge McDonnell	0.50	75.00	SP
	Review case management order and email to client	0.40	60.00	SP
	Totals	7.00	\$1,050.00	

DISBURSEMENTS

		Disbursements	Receipts
Jan-14-19	Overnight delivery to Kevin Walsh, Esquire on 12/06/18	11.95	
	Overnight delivery to Josh Bauers, Esquire on 12/06/18	11.95	
	Overnight delivery to Judge McDonnell on 12/06/18	11.95	
	Totals	\$35.85	\$0.00
	Total Fees & Disbursements		\$1,085.85
	Previous Balance		\$2,205.00
	Previous Payments		\$1,695.00
	Balance Due Now		\$1,595.85

000025

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2018

File #: 17-0033

Inv #: 4195

RE: Main Road Materials, LLC v. Township of Franklin, et al

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-12-18	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.30	45.00	SP
Jan-09-18	Receipt and review of settlement proposal from Atty Long; Email to N. Brent re: [REDACTED]	0.50	75.00	EJR
Jan-10-18	Prepare letter to Atty Long re: settlement proposal	0.20	30.00	EJR
Jan-12-18	Receipt and review of correspondence from Attorney Long re: settlement proposal; Letter to Attorney Long re: same; Email to Twp. Administrator re: [REDACTED]	0.50	75.00	EJR

000026

Jan-17-18	Receipt and review of correspondence from Atty Long re: settlement proposal; Email to N. Brent re: [REDACTED]	0.40	60.00	EJR
Jan-18-18	Telephone conversation with Atty Long re: motion to dismiss and appellate briefing schedule	0.20	30.00	EJR
Jan-19-18	Receipt and review of Order denying motion to dismiss appeal and amended briefing schedule from Appellate Division; Email to N. Brent re: [REDACTED]	0.40	60.00	EJR
Jan-23-18	Review and prepare for closed session re: [REDACTED]	1.00	150.00	SP
Jan-24-18	Review settlement proposal letters; Email to N. Brent re: [REDACTED]	0.40	60.00	EJR
Jan-25-18	Receipt and review of email from Atty Long re: settlement proposal; Coordinate with SP re: [REDACTED]	0.40	60.00	EJR

Totals	4.30	\$645.00
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Total Fees & Disbursements	\$645.00
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Previous Balance	\$2,025.00
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Previous Payments	\$0.00
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Balance Due Now	\$2,670.00
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000027

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

February 28, 2018

File #: 17-0033
Inv #: 4310

RE: Main Road Materials, LLC v. Township of Franklin, et al

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-06-18	Review letter from D. Long and telephone conversation with Mayor re: [REDACTED]	0.40	60.00	SP
	Email to D. Long re: settlement	0.40	60.00	SP
Feb-10-18	Review settlement agreement and email to client	1.00	150.00	SP
Feb-12-18	Review emails from N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP
Feb-06-18	Receipt and review of revised settlement proposal from Atty Long	0.30	45.00	EJR

000028

Feb-12-18	Receipt and review of Plaintiff's appellate brief	2.20	330.00	EJR
Feb-21-18	Review revised settlement agreement	1.00	150.00	SP
Feb-22-18	Telephone conversation with L. Shipani re: settlement	0.20	30.00	SP
Feb-23-18	Prepare Settlement Agreement	2.40	360.00	SP
	Review email and correspondence from D. Long re: settlement	0.50	75.00	SP
Feb-27-18	Email from N. Brent re: [REDACTED]	0.10	15.00	SP
Feb-23-18	Receipt and review of notice from App. Div. re: deficiencies in Plaintiff's appellate brief and due date for responsive briefs	0.20	30.00	EJR

Totals	8.90	\$1,335.00
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Total Fees & Disbursements	\$1,335.00
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Previous Balance	\$2,670.00
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Previous Payments	\$0.00
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Balance Due Now	\$4,005.00
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000029

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

March 31, 2018

File #: 17-0033
Inv #: 4394

RE: Main Road Materials, LLC v. Township of Franklin, et al

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-18	Receipt and review of Plaintiff's revised appellate brief and appendix and correspondence from Atty Long re: same	1.80	270.00	EJR
Mar-06-18	Review text from N. Brent and email to D. Long re: Settlement Agreement	0.40	60.00	SP
Mar-07-18	Review email from D. Deegan re: [REDACTED]	0.10	15.00	SP
Mar-09-18	Letter to D. Long and prepare revised Settlement Agreement	0.40	60.00	SP
Mar-19-18	Receive and review email from D. Long re: settlement	0.40	60.00	SP

000030

	Receive and review emails re: Planning Board Solicitor	0.40	60.00	SP
Mar-26-18	Telephone conversation with M. Borelli re: [REDACTED]	0.20	30.00	SP
	Review letter from D. Long re: settlement	0.20	30.00	SP
	Prepare Resolution approving settlement	1.00	150.00	SP
Mar-27-18	Letter to M. Borelli re: [REDACTED]	0.20	30.00	SP
Mar-28-18	Review Resolution approving settlement and telephone conversation with Clerk	0.40	60.00	SP
Mar-30-18	Review and reply to emails re: settlement status	0.40	60.00	SP
	Totals	5.90	\$885.00	

Total Fees & Disbursements**\$885.00**

Previous Balance

\$4,005.00

Previous Payments

\$4,005.00

Balance Due Now**\$885.00**

000031

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

April 30, 2018

File #: 17-0033
Inv #: 4484

RE: Main Road Materials, LLC v. Township of Franklin, et al

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-16-18	Email to Clerk re: [REDACTED]	0.20	30.00	SP
Apr-19-18	Receive and review emails and telephone conversation with Clerk re: [REDACTED] [REDACTED]	0.40	60.00	SP
Apr-23-18	Letter to attorneys re: settlement agreement	0.20	30.00	SP
	Prepare open space Resolution and email to Clerk	1.00	150.00	SP
Apr-26-18	Letter to D. Long re: Main Road	0.20	30.00	SP
Apr-23-18	Receipt and review of signed release and executed stipulation of dismissal with	0.40	60.00	EJR

000032

prejudice; Letter to Appellate Clerk and all
counsel re: same

Apr-30-18	Receipt and review of Order Dismissing Appeal; Letter to Atty Long re: same	0.40	60.00	EJR
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Totals	2.80	\$420.00
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Total Fees & Disbursements	\$420.00
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Previous Balance	\$885.00
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Previous Payments	\$0.00
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Balance Due Now	\$1,305.00
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000033

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

November 30, 2018

File #: 18-0156
Inv #: 5202

RE: Edward Seibert, Kevin Przybyszewski, Jeffrey Schaw, Jr., and John Conway v. Borough of Newfield, Donald Sullivan, in his official and individual capacity, Michael Carrow, in his official and individual capacity, Steven Boyle, in his official and individual capacity; Scott Miller, in his official and individual capacity, Rachel Zaccaria, in her official and individual capacity, Luann Fries, in her official and individual capacity, Toni Vancamp, in her official and individual capacity, Township of Franklin, and Nancy K. Brent, in her official and individual capacity, and John Does 1-10, in their official and individual capacities

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-28-18	Review proposed complaint, letter to defense counsel, telephone conversation with and review email from Mayor and telephone conversation with N. Brent re: [REDACTED]	2.50	375.00	SP

000034

Nov-29-18	Review pleading and telephone conversation with Mayor re: [REDACTED]	1.60	240.00	SP
Nov-28-18	Review Siebert complaint and letter from Atty Grady re: [REDACTED]	1.00	150.00	EJR
Nov-30-18	Investigation re: [REDACTED]	2.40	360.00	EJR

Totals

7.50 \$1,125.00

Total Fees & Disbursements**\$1,125.00**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$1,125.00**

000035

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

December 31, 2018

File #: 18-0156
Inv #: 5295

RE: Edward Seibert, Kevin Przybyszewski, Jeffrey Schaw, Jr., and John Conway v. Borough of Newfield, Donald Sullivan, in his official and individual capacity, Michael Carrow, in his official and individual capacity, Steven Boyle, in his official and individual capacity, Scott Miller, in his official and individual capacity, Rachel Zaccaria, in her official and individual capacity, Luann Fries, in her official and individual capacity, Toni Vancamp, in her official and individual capacity, Township of Franklin, and Nancy K. Brent, in her official and individual capacity, and John Does 1-10, in their official and individual capacities

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No: 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-03-18	Prepare for and attend teleconference with Mayor re: [REDACTED]	1.00	150.00	SP
Dec-12-18	Telephone conversation with Mayor re: [REDACTED]	0.40	60.00	SP

000036

Dec-21-18	Telephone conversation with client re: [REDACTED]	0.40	60.00	SP
Dec-03-18	Telephone conversation with Mayor Vasallo re: [REDACTED] Investigation re: same	2.50	375.00	EJR
Dec-04-18	Review complaint; Email to Twp. Clerk re: [REDACTED] [REDACTED] Review agreements and resolutions	1.40	210.00	EJR
Dec-05-18	Review demand letter and communications from Qual-Lynx and Summit Risk re: [REDACTED] Evaluate [REDACTED] Telephone call to J. Bustamente re: same and conflict of interest; Letter to Atty Rybeck re: threatened litigation and plaintiffs' demand	1.80	270.00	EJR
Dec-11-18	Investigation re: plaintiff's claims and possible defense thereto; Email to J. Bustamente (Summit Risk) re: [REDACTED] [REDACTED]	2.40	360.00	EJR
Dec-14-18	Receipt and review of email from Atty Grady re: [REDACTED] Telephone conversation with J. Bustamente (Summit Risk) re: [REDACTED] [REDACTED]	0.50	75.00	EJR
Dec-18-18	Telephone conversation with R. Pevner of Summit Risk re: [REDACTED] [REDACTED]	0.50	75.00	EJR
Dec-19-18	Receipt and review of Amended Complaint and [REDACTED] Telephone conversation with R. Pevner re: [REDACTED] [REDACTED]	2.50	375.00	EJR
Dec-20-18	Receipt and review of Order to Show Cause entered by Judge Telsey and correspondence	0.50	75.00	EJR

000037

from Plaintiff's counsel re: same

Dec-21-18	Telephone conversation with R. Pevner of Summit Risk re: [REDACTED] [REDACTED], Email to and telephone conversation with Atty Madden re: [REDACTED] [REDACTED] Begin drafting response to OTSC	2.40	360.00	EJR
Dec-28-18	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.40	60.00	SP
Dec-26-18	Receipt and review of email from Plaintiff's counsel re: show cause hearing; Email to and telephone conversation with Atty Madden re: [REDACTED]	0.50	75.00	EJR
	Email to/from and telephone conversation with R. Pevner re: [REDACTED] [REDACTED]	0.50	75.00	EJR
Dec-28-18	Receipt and review of email from Atty Grady re: [REDACTED] Email to/from and telephone conversation with Atty Madden re: [REDACTED]; Review complaint, ordinances and resolutions; Conference call with Atty Grady and Atty Madden re: [REDACTED] [REDACTED] Email to and telephone conversation with Mayor re: [REDACTED]	2.40	360.00	EJR
Dec-31-18	Prepare opposition to order to show cause; Email to Atty Madden re: [REDACTED]	2.50	375.00	EJR
	Telephone conversation with M. Gray re: police litigation	0.20	30.00	SP
	Totals	22.80	\$3,420.00	

000038

Total Fees & Disbursements	\$3,420.00
Previous Balance	\$1,125.00
Previous Payments	\$0.00
Balance Due Now	\$4,545.00

000039

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2019

File #: 18-0156
Inv #: 5388

RE: Edward Seibert, Kevin Przybyszewski, Jeffrey Schaw, Jr., and John Conway v. Borough of Newfield, Donald Sullivan, in his official and individual capacity, Michael Carrow, in his official and individual capacity, Steven Boyle, in his official and individual capacity; Scott Miller, in his official and individual capacity, Rachel Zaccaria, in her official and individual capacity, Luann Fries, in her official and individual capacity, Toni Vancamp, in her official and individual capacity, Township of Franklin, and Nancy K. Brent, in her official and individual capacity, and John Does 1-10, in their official and individual capacities

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-19	Telephone conversation with Committeeman and P. Madden re [REDACTED]	0.40	60.00	SP
Jan-02-19	Email to Twp. Clerk re: [REDACTED]	3.30	495.00	EJR

000040

[REDACTED], Receive and review
resolutions; Investigation re: [REDACTED]

[REDACTED], Coordinate with Atty Madden re:
[REDACTED]

Jan-03-19	Email to Atty Madden re: [REDACTED]	1.40	210.00	EJR
	[REDACTED], Tel. conv. w/ Atty Madden re: [REDACTED]			

Jan-04-19	Meeting with Chief Zimmer, Officer Gallo and Atty Madden; Follow-up re: [REDACTED]	3.40	510.00	EJR
	[REDACTED]			

Jan-05-19	Receipt and review of Borough of Newfield's answer to complaint, third party complaint and opposition to order show cause filed and email from Atty Grady re: [REDACTED]	1.00	150.00	EJR
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	Receipt and review of correspondence from Judge Telsey re: show cause hearing and due dates for briefs; Prepare opposition to order to show cause; Email to Atty Madden re: [REDACTED]	3.50	525.00	EJR
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Jan-07-19	Telephone conversation with Atty Madden re: [REDACTED]	3.40	510.00	EJR
	Conference call with Mayor Deegan re: [REDACTED] Prepare motion			

Jan-09-19	Receipt and review of email and draft [REDACTED] [REDACTED] from Atty Madden; Email to/from and telephone conversation with Atty Madden re: [REDACTED] Continue preparing opposition to order to show cause	2.70	405.00	EJR
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Jan-10-19	Receipt and review of [REDACTED] from Summit Risk	0.30	45.00	EJR
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000041

	Review/revise motion to dismiss and opposition to order to show cause; Email to/from and telephone conversation with Atty Madden re: [REDACTED]	2.20	330.00	EJR
Jan-11-19	Receipt and review of affidavit of merit in connection with malpractice claim against Newfield Solicitor and correspondence from Atty Grady re: [REDACTED]; Telephone conversation with Atty Madden re: [REDACTED]	1.00	150.00	EJR
Jan-14-19	Email from/to and telephone conversation with Atty Madden re: [REDACTED]; Email to L. Vassallo re: [REDACTED] Prepare mediation statement	2.20	330.00	EJR
Jan-15-19	Receipt and review of email from Plaintiff's counsel re: mediation; Email to/from and telephone conversation with Atty Madden re: [REDACTED]	0.50	75.00	EJR
Jan-16-19	Telephone conversation with Atty Madden re: [REDACTED]	0.50	75.00	EJR
	Conference call with carrier re: [REDACTED]; Follow-up call with L. Vassallo re: [REDACTED]	0.80	120.00	EJR
	Conference call with Judge McCaffrey re: mediation	0.40	60.00	EJR
Jan-17-19	Receipt and review of email from Judge McCaffrey re: mediation; Prepare mediation statement; Email to/from and telephone conversation with Atty Madden re: [REDACTED]	2.20	330.00	EJR
	Receipt and review of salary analysis prepared by plaintiffs' counsel; Email to/from and telephone conversation with Atty Madden re: [REDACTED]	0.80	120.00	EJR

000042

Jan-18-19	Conference call with Atty Madden & Chief Zimmer re: [REDACTED]; Follow-up with Atty Madden re: [REDACTED]	0.70	105.00	EJR
	Receipt and review of Plaintiffs' certifications and brief in reply to opposition to OTSC; Email from/to and telephone conversation with Atty Madden re: [REDACTED]	1.90	285.00	EJR
Jan-22-19	Receipt and review of certification of Newfield Clerk in opposition to Order to Show Cause and correspondence from Atty Grady re: [REDACTED]	0.40	60.00	EJR
	Review/revise mediation statement; Email to/from and telephone conversation with Atty Madden re: [REDACTED]	1.60	240.00	EJR
Jan-23-19	Prepare for mediation; Conference call with Atty Madden re: [REDACTED]	3.00	450.00	EJR
Jan-24-19	Attend mediation; Follow-up with Atty Madden re: [REDACTED]	10.90	1,635.00	EJR
Jan-25-19	Email from/to and telephone conversation with PBA Attorney re: status; Post-mediation follow-up with Atty Madden; Review file and prepare for show cause hearing	3.50	525.00	EJR
Jan-28-19	Court appearance/settlement negotiations; Follow-up with Atty Madden re: [REDACTED]	3.50	525.00	EJR
Jan-29-19	Review [REDACTED] and advices to Governing Body re: [REDACTED]	2.40	360.00	EJR
	Telephone conversation with R. Pevner of Summit Risk re: [REDACTED]; Telephone [REDACTED]	0.50	75.00	EJR

000043

conversation with L. Vassallo re: [REDACTED]

Jan-30-19	Telephone conversation with Atty Madden re:	0.50	75.00	EJR
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[REDACTED]

Jan-31-19	Receipt and review of correspondence from Atty Madden to Governing Body re:	0.20	30.00	EJR
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[REDACTED]

Totals

59.10	\$8,865.00
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DISBURSEMENTS**Disbursements****Receipts**

Jan-07-19 Conference Call with Leah Vasallo

10.17

Jan-14-19 Filing Fee - Notice of Appearance

50.00

Totals

\$60.17	\$0.00
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Total Fees & Disbursements**\$8,925.17**

Previous Balance

\$4,545.00

Previous Payments

\$1,125.00

Balance Due Now**\$12,345.17**

000044

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

February 28, 2019

File #: 18-0156

Inv #: 5502

RE: Edward Seibert, Kevin Przybyszewski, Jeffrey Schaw, Jr., and John Conway v. Borough of Newfield, Donald Sullivan, in his official and individual capacity, Michael Carrow, in his official and individual capacity, Steven Boyle, in his official and individual capacity; Scott Miller, in his official and individual capacity, Rachel Zaccaria, in her official and individual capacity, Luann Fries, in her official and individual capacity, Toni Vancamp, in her official and individual capacity, Township of Franklin, and Nancy K. Brent, in her official and individual capacity, and John Does 1-10, in their official and individual capacities

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-19	Email from/to and telephone conversation with Judge McCaffrey re: status of settlement negotiations; Email to L. Vassallo re: [REDACTED]	0:50	75.00	EJR

000045

Feb-05-19	Review briefs in conjunction with preparation for show cause hearing	2.20	330.00	EJR
Feb-06-19	Prepare for show cause hearing; Coordinate with Atty Madden re: [REDACTED]	3.30	495.00	EJR
Feb-07-19	Court appearance - hearing before Judge Telsey; Follow-up with Client re: [REDACTED] [REDACTED]	3.70	555.00	EJR
Feb-08-19	Receipt and review of email from Atty Vigilante re: withdrawal of plaintiffs' prior demand for settlement; Email to client re: [REDACTED] [REDACTED] Telephone conversation with Atty Madden re: [REDACTED] [REDACTED]	0.50	75.00	EJR
	Receipt and review of email and invoice from Judge McCaffrey re: mediation; Email to Atty Madden re: [REDACTED]	0.40	60.00	EJR
Feb-11-19	Receipt and review of email from and telephone conversation with Atty Madden re: [REDACTED]; Email to Atty Madden re: [REDACTED] Email to L. Vassallo re: [REDACTED]	0.60	90.00	EJR
	Receipt and review of press release issued by Plaintiff's counsel; Prepare response; Email to L. Vassallo re: [REDACTED]; Email to Sentinel re: same	0.90	135.00	EJR
Feb-12-19	Investigation re: [REDACTED] [REDACTED] Email to and telephone conversation with Atty Madden re: [REDACTED]	1.90	285.00	EJR
Feb-14-19	Receipt and review of proposed form of order from Plaintiff's counsel re: show cause hearing; Emails to/from and conference call with Atty Madden and Atty Grady re: [REDACTED] Emails to/from Atty Vigilante re: objections to	0.80	120.00	EJR

000046

order

	Begin drafting discovery requests and motion for partial summary judgment	2.20	330.00	EJR
Feb-15-19	Prepare motion for partial summary judgment	1.20	180.00	EJR
Feb-18-19	Investigation re: [REDACTED] [REDACTED]	2.40	360.00	EJR
Feb-19-19	Receipt and review of audio recording of show cause hearing and email from Plaintiff's counsel re: same and proposed form of order; Email to/from and tel. conv. w/ Atty Madden re: [REDACTED]	1.10	165.00	EJR
Feb-20-19	Receipt and review of email from Atty Madden re: [REDACTED] [REDACTED], Receipt and review of emails from Atty Grady & Atty Vigilante re: same	0.50	75.00	EJR
Feb-21-19	Receipt and review of proposed order on show cause hearing from Atty Vigilante; Email to/from Atty Madden re: [REDACTED] [REDACTED]	0.50	75.00	EJR
Feb-22-19	Receipt and review of correspondence from Atty Madden objecting to proposed form of order submitted by Plaintiff's counsel; Receipt and review of correspondence from Plaintiff's counsel in response	0.40	60.00	EJR
Feb-25-19	Letter to Judge Telsey re: show cause ruling/decision	0.30	45.00	EJR
Feb-26-19	Receipt and review of correspondence from Atty Vigilante to Judge Telsey re: response to objections to proposed form of order submitted on behalf of plaintiffs; Telephone conversation with Atty Madden re: [REDACTED]	0.50	75.00	EJR

000047

[REDACTED]

Feb-27-19	Prepare motion to dismiss civil rights claims	2.40	360.00	EJR
Feb-28-19	Coordinate with Atty Madden re: [REDACTED] [REDACTED]	0.40	60.00	EJR
Totals		26.70	\$4,005.00	

DISBURSEMENTS

	Disbursements	Receipts
Feb-12-19	Parking - 01/24/19	1.50
Totals		\$1.50
Total Fees & Disbursements		\$4,006.50
Previous Balance		\$12,345.17
Previous Payments		\$3,420.00
Balance Due Now		\$12,931.67

000048

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2018

File #: 18-0024
Inv #: 4196

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-03-18	Receive and review email from M. Sullivan re: MOU status	0.40	60.00	SP
Jan-09-18	Review email and telephone conversation with N. Brent re: [REDACTED], review CBA and Township Employee Handbook	1.00	150.00	SP
Jan-10-18	Telephone conversation with N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP
	Review email and email to client re: [REDACTED] [REDACTED]	0.40	60.00	SP
Jan-15-18	Email to attorneys re: Iona Lake Dam	0.20	30.00	SP

000049

Jan-17-18	Telephone conversation with attorney re: Florawoods	0.20	30.00	SP
	Receive and review email from ALJ re: Iona Lake Dam case	0.40	60.00	SP
	Review email from S. Mills re: Florawoods	0.20	30.00	SP
Jan-02-18	Receive and review notice of settlement of tax appeal re: B1001, L73 from Gloucester County Counsel	0.30	45.00	CN
	Telephone call from aty Michael Floyd for Richmond American Homes re: Washington Oaks pre-bond call notice; Email Township Administrator re: [REDACTED]	1.00	150.00	CN
	Telephone call from aty DelVecchio re: status of White Oaks outside lien matter	0.30	45.00	CN
Jan-03-18	Review and respond to email from Township Administrator re: [REDACTED] [REDACTED]	0.40	60.00	CN
	Email atys Alongi & Malloy re: status of review of STA changes re: Signature Homes bond call settlement	0.20	30.00	CN
Jan-04-18	Prepare Maintenance Easement & Right of Entry Agreement re: Eagle Lane; Prepare form letter to residents re: same; Email N.Brent & C.Boscoe [REDACTED] [REDACTED]	2.00	300.00	CN
Jan-05-18	Review and respond to email from Tax Collector re: [REDACTED]	0.20	30.00	CN
Jan-09-18	Receipt and review of email from Twp. Administrator re: [REDACTED] Investigation re: same	0.90	135.00	EJR
Jan-18-18	Receive and review email from S. Myles re: Florawoods	0.40	60.00	SP
Jan-09-18	Telephone call to Tax Collector re: [REDACTED] [REDACTED]; Review and investigate status of [REDACTED]	0.40	60.00	CN

000050

	[REDACTED]; Email Tax Collector [REDACTED] [REDACTED] re: same			
Jan-10-18	Review email from aty Alongi with STA with tracked changes for review; Review changes; Prepare additional tracked changes re: same; Email atys Alongi & Malloy STA with additional changes for review; Review email from aty Alongi approving changes; Review and respond to email from aty Malloy re: review of changes by third-party defendant Biglin	1.00	150.00	CN
	Email from Tax Collector with [REDACTED] [REDACTED] Exchange emails with Tax Collector re: [REDACTED]	0.40	60.00	CN
Jan-12-18	Telephone call from Tax Collector re: [REDACTED] [REDACTED]; Email Tax Collector re: same; Review and respond to email from Tax Collector enclosing [REDACTED]	0.80	120.00	CN
Jan-15-18	Telephone call and email to aty Floyd re: status of investigation re: turnover of Washington Oaks HOA to property owners	0.20	30.00	CN
	Email aty Malloy re: status of review of last revised form of STA prepare motion for relief from stay Signature Homes bond call settlement	0.20	30.00	CN
Jan-17-18	Telephone call to aty Floyd re: status of investigation re: developer's turnover of control to Washington Oaks HOA	0.20	30.00	CN
Jan-02-18	Receive and review notification of bail bond forfeiture in Chambliss matter	0.20	30.00	AA
	Receive and review NEF of Order on Motion for Authority to Obtain Credit Under Section 364 in Winzinger bankruptcy; NEF of Objection to Application of Orthodox Street, LLC for Approval of Stipulation and Consent Order	0.30	45.00	AA
Jan-05-18	Receive and review NEF of certificate of notice of order approving commercial	0.20	30.00	AA

000051

insurance premium finance and security
agreement in Winzinger bankruptcy

Jan-08-18	Receive and review NEF of Notice of Hearing on Application for Approval of Stipulation and Consent in Winzinger bankruptcy	0.20	30.00	AA
Jan-09-18	Receive and review NEF of Notice of Appearance and Request for Service of Notice filed by Linda S. Fossi on behalf of MTAG Cust for Empire in Winzinger bankruptcy; NEF of Proof of Claim filed by MTAG Cust for Empire	0.30	45.00	AA
Jan-10-18	Receive and review NEF of Motion re: to Approve Lease with AC Power 2, LLC for Solar Site Surface Lease for Vacant Land in Egg Harbor Township in Winzinger bankruptcy; NEF of order granting the same motion; NEF of granting of Motion to Extend/Limit Exclusivity Period filed by debtor; NEF of rescheduling of Motion to Use Cash Collateral filed by debtor; NEF of notice of status conference being rescheduled; NEF of Order Granting Motion to Extend/Limit Exclusivity Period for Filing a Chapter 11 Plan and Disclosure Statement to 5/4/2018	0.80	120.00	AA
Jan-11-18	Receive and review NEF of certificate of service in the Winzinger bankruptcy; NEF of Certificate of Consent	0.30	45.00	AA
	Review [REDACTED]	1.00	150.00	AA
Jan-12-18	Receive and review NEF of Application for Compensation in Winzinger bankruptcy; NEF of Order Granting Application For Compensation	0.30	45.00	AA
	Review [REDACTED]	1.00	150.00	AA
	Review NEF of Application for Compensation in Winzinger bankruptcy	0.20	30.00	AA
Jan-15-18	Receive and review NEF of certificate of service of order extending exclusivity period in Winzinger bankruptcy; NEF of certificate of service of order approving debtor's entry into lease with ac power; Second NEF of certificate	0.70	105.00	AA

000052

of service of order approving debtor's entry into lease with ac power; NEF of Certificate of Notice of Order; NEF of order granting allowances

Jan-16-18	Receive and review NEF of Certificate of Consent in Winzinger bankruptcy	0.20	30.00	AA
	Review [REDACTED]	1.00	150.00	AA
Jan-17-18	Review [REDACTED]	1.00	150.00	AA
Jan-22-18	Review email and email to client re: [REDACTED] [REDACTED]	0.20	30.00	SP
Jan-19-18	Receive and review NEF of Consent Order Assuming Equipment Leases with Deere Credit in Winzinger bankruptcy; NEF of Motion re: for an Order Authorizing Payment of Bills Necessary to Complete Sale of 286 Swedesboro Road; NEF of Operating Report in Winzinger bankruptcy; NEF of Proof of Claim filed by Signature Financial	0.60	90.00	AA
Jan-22-18	Receive and review NEF of certificate of service of consent order assuming equipment leases with Deere Credit, Inc.; NEF of certificate of service of order authorizing payment of bills necessary to complete sale of 286 Swedesboro Road Franklin Township, NJ	0.40	60.00	AA
Jan-23-18	Telephone conversation with N. Brent and E. Anderson, review [REDACTED] and letter to C. Coopa	0.70	105.00	SP
Jan-25-18	Telephone conversation with D. Long and Mayor re: Main Road appeal	0.40	60.00	SP
	Review case management conference notices re: Iona Lake Dam	0.20	30.00	SP
	Review [REDACTED] and letter to client	1.00	150.00	SP
	Receipt and review of emails re: [REDACTED] discipline issue; Review personal manual and CBA in connection with same and advises for proceeding	0.90	135.00	EJR

000053

Jan-26-18	Receipt and review of correspondence from Atty Cooper re: [REDACTED] disciplinary matter; Receipt and review of Union Grievance; Letter to Atty Cooper re: same	0.80	120.00	EJR
Jan-18-18	Review and respond to email from aty Del Vecchio re: White Oaks outside lien matter; Email Township Administrator re [REDACTED]	0.40	60.00	CN
Jan-19-18	Telephone call from aty Floyd re: status of investigation re: HOA history in response to Washington Oaks pre-bond call letter	0.50	75.00	CN
	Review and respond to email from Township Administrator re [REDACTED]	0.30	45.00	CN
	Review and respond to email from aty Thompson re: status of Township approval of settlement agreement with Deer Meadows at Franklin re: Signature Homes bond call litigation; Telephone call to aty Malloy re: status of review of revised STA re: same; Telephone call to aty Alongi re: same	0.50	75.00	CN
	Review email from aty for White Oaks outside lienholder re: status of resolution of lien issue	0.20	30.00	CN
Jan-22-18	Review and respond to email from Township Administrator re: [REDACTED]	0.20	30.00	CN
	Review and respond to email from aty Malloy re: contractor's proposed solution to Signature Homes bonded improvement punch list matters; Email Township Engineer re: same; Review and respond to email from Township Engineer re: same; Email aty Malloy re: contractor's obligation to coordinate punch list repairs with Township Engineer	0.80	120.00	CN
Jan-23-18	Receive and review NEF of Determination of Adjournment Request in Winzinger bankruptcy; NEF of Application For Retention of Professional CPA as In-House Controller by debtor; NEF of Certificate of service of application for retention of professional; NEF of Consent Order Allowing Late Proof of Claim; NEF of Monthly Operating Report for Filing Period December, 2017	0.70	105.00	AA

000054

Jan-24-18	Receive and review NEF of Hearing Rescheduled in Winzinger bankruptcy; NEF of Hearing held On Application for Approval of Stipulation and Consent Order; NEF of Hearing Held and continued on Motion to Use Cash Collateral	0.40	60.00	AA
	Prepare analysis of [REDACTED] [REDACTED] [REDACTED]	1.00	150.00	AA
Jan-25-18	Receive and review NEF of Order Granting Application of Orthodox Street LLC relief from automatic stay in Winzinger bankruptcy	0.20	30.00	AA
Jan-29-18	Telephone conversation with N. Brent and receive and review email re: Ed Anderson	0.40	60.00	SP
Jan-26-18	Receive and review NEF of consent order allowing late filing of Proof of Claim in Winzinger bankruptcy	0.20	30.00	AA
	Phone call to department of public works regarding [REDACTED] [REDACTED]	0.20	30.00	AA
	Email to department of public works regarding [REDACTED] [REDACTED]	0.20	30.00	AA
Jan-29-18	Prepare analysis of [REDACTED] [REDACTED] surety; release and its impact on the current regulatory structure	1.20	180.00	AA
Jan-30-18	Receive and review NEF of order granting application of orthodox street llc for approval of stipulation and consent order granting orthodox street llc relief from the automatic stay and approving payment of administrative claim in Winzinger bankruptcy; NEF of withdrawal of claim filed by Pamela Russel	0.30	45.00	AA
	Review email from aty Malloy to Township Engineer re: Signature Homes punch list repairs; Email Township Engineer re: same; Email aty Malloy re: status of STA	0.50	75.00	CN

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Jan-29-18	Receipt and review of emails re: disciplinary matter; Review Employee Handbook and CBA re: same and formulate strategy for proceeding	2.80	420.00	EJR
Jan-30-18	Receipt and review of correspondence from Atty Cooper re: [REDACTED] disciplinary matter; Email to Twp. Administrator re: same; Review documentation re: [REDACTED]; Telephone conversation with N. Brent re: [REDACTED]; [REDACTED], Prepare notice of discipline and letter to Atty Cooper	3.80	570.00	EJR
Jan-31-18	Telephone call from aty Del Vecchio re: Township's intentions re: White oaks outside lien; Email Township Administrator re: [REDACTED]	0.20	30.00	CN
	Telephone conversation with Atty Cooper re: [REDACTED] matter; Telephone conversation with Mayor Vassallo & Twp. Administrator re: [REDACTED]	0.90	135.00	EJR
	Totals	40.70	\$6,105.00	

DISBURSEMENTS

Disbursements

Receipts

Jan-02-18	UPS overnight service to Arch Contractors re: Washington Oaks Bond Call on 12/22/17	127.63	
Jan-08-18	Telephone conference call with Nancy Brent and Tom Campo re: [REDACTED] on 12/21/17	6.82	
	UPS overnight service - Arch Contractors - 12/27/17	57.56	
Jan-16-18	Overnight delivery to Richmond American Homes of Pennsylvania on 12/22/17	18.00	
	Overnight delivery to Richmond American Homes of Pennsylvania on 12/28/17	18.00	
Jan-22-18	Pacer charges (Public Access to Court Electronic Records)	1.10	
	Totals	\$229.11	\$0.00

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Total Fees & Disbursements

\$6,334.11

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$6,334.11

000057

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijornil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

February 28, 2018

File #: 18-0024
Inv #: 4311

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-18	Receive and review NEF of Order Granting Application to Employ Professional in Winzinger bankruptcy	0.20	30.00	AA
Feb-05-18	Receive and review NEF of Notice of Order Granting Application to Employ Professional in Winzinger bankruptcy; NEF of order authorizing in house controller for debtor	0.30	45.00	AA
Feb-06-18	Receive and review NEF of Motion To Approve Lease With AC Power 2, LLC for Solar Site Surface Lease For Vacant Land In Egg Harbor Township, New Jersey, filed by debtor, being granted, in Winzinger bankruptcy	0.20	30.00	AA

000058

	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.20	30.00	SP
Feb-07-18	Receive and review NEF of Motion to Use Cash Collateral being heard and continued in Winzinger bankruptcy; NEF of Notice of Status Conference/Hearing rescheduled for 04/03/2018	0.40	60.00	AA
Feb-01-18	Review email from aty Malloy re: status of review of revised STA re: Signature Homes bond call litigation settlement; Review email from Township Engineer re: no acceptance of punch list repairs until STA is finalized	0.40	60.00	CN
Feb-02-18	Review email from aty Del Vecchio re: status of Township position on White Oaks outside lien matter; Email Township Administrator re: [REDACTED] Review and respond to email from Township Administrator re: [REDACTED] Email aty Del Vecchio re: status	0.60	90.00	CN
Feb-12-18	Telephone conversation with County Engineer re: Iona Lake Dam	0.20	30.00	SP
	Receive and review emails re: Iona Lake Dam status	0.40	60.00	SP
Feb-09-18	Receive and review NEF of Order Approving Debtors Entry Into Lease with AC Power in Winzinger bankruptcy; NEF of close adversary case	0.30	45.00	AA
Feb-12-18	Receive and review NEF of order approving debtor's entry into elase with AC Power 2, LLC for solar site surface lease for vacant land in Egg Harbor Township in Winzinger bankruptcy	0.20	30.00	AA
Feb-02-18	Telephone conversation with Atty Cooper re: [REDACTED]-matter	0.40	60.00	EJR
Feb-13-18	Receive and review NEF of Proof of Claim filed by Mt. Holly Municipal Utilities Authority in Winzinger bankruptcy	0.20	30.00	AA
	Prepare analysis re: [REDACTED] [REDACTED]	0.50	75.00	AA

000059

Feb-05-18	Investigation re: [REDACTED]	1.40	210.00	EJR
Feb-07-18	Telephone conversation with Atty Cooper re: [REDACTED] matter; Review documents re: investigation in conjunction w/ preparation of disciplinary charges	1.80	270.00	EJR
Feb-17-18	Email to attorneys re: Iona Lake Dam MOU	0.20	30.00	SP
Feb-16-18	Receive and review NEF of Proof of Claim filed by Mt. Holly Municipal Utilities Authority in Winzinger bankruptcy; NEF of motion for relief from stay filed by Ford Motor Credit Company	0.30	45.00	AA
Feb-14-18	Telephone conversation with Twp. Administrator re: [REDACTED]	0.30	45.00	EJR
Feb-19-18	Prepare opinion letter to N. Brent re: [REDACTED]	1.50	225.00	SP
Feb-13-18	Telephone call to Tax Collector for [REDACTED] [REDACTED] Email Township Administration to [REDACTED] [REDACTED] Review and respond to email from aty Del Vecchio re: status of Township's response to lienholder's settlement offer re: same	0.80	120.00	CN
Feb-20-18	Receive and review email re: Donnie Davis	0.40	60.00	SP
	Receive and review NEF granting Order Authorizing Payment of Bills Necessary to Complete Sale of 286 Swedesboro Rd., Franklin Township, NJ 08322 in Winzinger bankruptcy; Receive and review NEF of motion for relief from stay filed on behalf of Ford Motor Credit Company	0.30	45.00	AA
Feb-22-18	Review email from T. Campo and email to client re: [REDACTED]	0.50	75.00	SP
Feb-23-18	Review email and email to client re: [REDACTED] [REDACTED]	0.40	60.00	SP
Feb-22-18	Receive and review NEF of Order Authorizing	0.20	30.00	AA

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	Payment of Bills Necessary to Complete Sale of 286 Swedesboro Road, Franklin Township, New Jersey in Winzinger bankruptcy			
Feb-23-18	Receive and review NEF certification of service of dismissal without discharge after March 22, 2018 in Gulda bankruptcy for failure to file the requisite paperwork	0.30	45.00	AA
Feb-07-18	Review email from aty Thompson re: status of Township approval of settlement agreements re: Signature Homes bond call litigation; Email aty Malloy re: same	0.40	60.00	CN
Feb-09-18	Review email from aty Malloy re: comments to revised Subdivision Takeover Agreement	0.20	30.00	CN
Feb-15-18	Telephone call to Township Administrator re: [REDACTED] Email Mayor re: [REDACTED] Telephone call from Mayor & Township Administrator re: [REDACTED] Email aty Del Vecchio counter-offer	0.50	75.00	CN
Feb-20-18	Review email from Township Administrator re: [REDACTED] [REDACTED] Review email from aty Del Vecchio with counteroffer re: same; Email [REDACTED] to Mayor & Township Administrator	0.40	60.00	CN
Feb-26-18	Review Closing Binder re: 2017 BAN Series A	1.00	150.00	SP
	Receive and review NEF of Order Authorizing Payment of Bills Necessary to Complete Sale of 286 Swedesboro Rd., Franklin Township in Winzinger bankruptcy	0.20	30.00	AA
Feb-08-18	Review and respond to email from N.Brent re: [REDACTED]	0.40	60.00	CN
Feb-21-18	Review and respond to email from aty Del Vecchio re: status of settlement discussions re: White Oaks outside lien	0.40	60.00	CN
Feb-22-18	Email Township Engineer re: aty Malloy final comments to Subdivision Takeover Agreement for Signature Homes bond call litigation	0.20	30.00	CN
	Email aty Floyd re: status of developer's	0.20	30.00	CN

000061

response to pre-bond call letter re: Washington
Oaks basins

Feb-23-18	Review and respond to email from aty Thompson re: status of Township approval of settlement agreements re: Signature Homes bond call litigation	0.40	60.00	CN
Feb-27-18	Email Mayor & Township Administrator re: [REDACTED]	0.20	30.00	CN
Feb-28-18	Review emails from N.Brent re [REDACTED] [REDACTED]	0.30	45.00	CN
Feb-27-18	Receipt and review of unemployment claim/notice re [REDACTED] Telephone conversation with Twp. Administrator & Clerk re: [REDACTED] Conference call with Mayor & N. Brent re: [REDACTED] Letter to Atty Cooper re: administrative leave, unemployment claim and disciplinary charges	1.40	210.00	EJR
Feb-28-18	Email from/to Twp. Administrator re: [REDACTED] [REDACTED] Letter to Atty Cooper re: same	0.40	60.00	EJR

Totals

19.50 \$2,925.00

DISBURSEMENTS

Feb-28-18 Postage

0.47

Totals

\$0.47

Receipts

Total Fees & Disbursements

\$2,925.47

Previous Balance

\$6,334.11

Previous Payments

\$0.00

Balance Due Now

\$9,259.58

000062

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

March 31, 2018

File #: 18-0024
Inv #: 4395

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-18	Email aty Del Vecchio Township's counteroffer re: settlement negotiations for White Oaks outside lien; Review and respond to email from aty Del Vecchio with counteroffer re: same; Email Mayor & Township Administrator [REDACTED]	0.60	90.00	CN
	Receive and review email from N. Brent re: [REDACTED]	0.40	60.00	SP
Mar-05-18	Email to N. Brent re: [REDACTED]	0.10	15.00	SP
Mar-07-18	Telephone conversation with N. Brent and review email re [REDACTED]	0.40	60.00	SP

000063

	Receive and review email from N. Brent and Mayor re [REDACTED]	0.40	60.00	SP
Mar-08-18	Review email from Mayor re [REDACTED] [REDACTED]	0.10	15.00	SP
Mar-01-18	Receive and review NEF of Monthly Operating Report in Winzinger bankruptcy	0.20	30.00	AA
Mar-05-18	Receive and review NEF of Motion to Extend Exclusivity Period for Filing a Chapter 11 Plan and Disclosure Statement Filed on behalf of debtor in Winzinger bankruptcy	0.20	30.00	AA
	Investigate status of Winzinger bankruptcy; Phone call to tax collector and left voicemail regarding [REDACTED] [REDACTED] [REDACTED] Telephone conversation with tax collector regarding [REDACTED] [REDACTED] Receive and review email from tax collector regarding [REDACTED] [REDACTED]	0.90	135.00	AA
Mar-06-18	Prepared amended Proofs of Claim for Municipal Liens pertaining to 6 separate Franklin Township properties in Winzinger bankruptcy and Proof of Service of the same	1.80	270.00	AA
	Receive and review NEF of Certificate of Service of Motion to Extend/Limit Exclusivity Period by Debtor in Winzinger bankruptcy	0.20	30.00	AA
Mar-07-18	Receive and review NEF of Certification in Opposition to Motion of Ford Motor Credit Company, LLC to Modify the Automatic Stay in Winzinger bankruptcy	0.20	30.00	AA
Mar-10-18	Receive and review N. Brent and review property acquisition Ordinance	0.70	105.00	SP
Mar-09-18	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.20	30.00	SP
Mar-12-18	Telephone conversation with Vince from County re: Iona Lake MOU	0.20	30.00	SP

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Mar-13-18	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.20	30.00	SP
	Prepare Ordinance to acquire real property	2.50	375.00	SP
	Email Township Administrator re: [REDACTED] [REDACTED]	0.20	30.00	CN
	Email Township Engineer re: status of punch list and punch list repairs re: Deer Meadow at Franklin/Signature Homes bond call settlement	0.20	30.00	CN
	Email Mayor & Township Administrator re: [REDACTED] [REDACTED] Review and respond to email from Mayor re: [REDACTED] Email Mayor [REDACTED]	1.00	150.00	CN
Mar-14-18	Review email from Township Administrator re: [REDACTED] [REDACTED], Email aty Del Vecchio Township counteroffer re: same; Review email from aty Del Vecchio re: same; Email Township Administrator re: [REDACTED]	0.80	120.00	CN
	Review email chain from Township Administrator re: [REDACTED] Email Township Administrator re: [REDACTED]	0.50	75.00	CN
	Exchange emails with Township Engineer & aty Malloy re: status of punch list repairs at Deer Meadows re: Signature Homes bond call litigation settlement	0.70	105.00	CN
Mar-09-18	Receive and review NEF of Proof of Claim filed by Department of Treasury Internal Revenue Service in Winzinger bankruptcy	0.20	30.00	AA
Mar-15-18	Receive and review NEF of Certification of Thomas Foscett in Opposition to Motion of Ford Motor Credit Company in Winzinger bankruptcy	0.20	30.00	AA
Mar-16-18	Receive and review NEF of Withdrawal of Document re Motion for Relief From Stay filed by Creditor Ford Motor Credit Company in Winzinger bankruptcy	0.20	30.00	AA
Mar-19-18	Receive and review NEF of our filing of Proof of Claim on behalf of Township re B2403 L10 &10Q in Winzinger bankruptcy; NEF of our	0.90	135.00	AA

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filing of Proof of Claim on behalf of Township re B2403 L11; NEF of our filing of Proof of Claim on behalf of Township re B2403 L12; NEF of our filing of Proof of Claim on behalf of Township re B2403 L13; NEF of our filing of Proof of Claim on behalf of Township re B2403 L14; NEF of our filing of Proof of Claim on behalf of Township re B2901 L1

	Receive and review NEF of Objection to Debtor's Motion to Extend filed on behalf of Investors Bank in Winzinger bankruptcy	0.20	30.00	AA
Mar-20-18	Receive and review NEF of motion withdrawn re Motion for Relief From Stay filed by Ford Motor Credit Company in Winzinger bankruptcy	0.20	30.00	AA
Mar-08-18	Prepare notice of discipline; Email to/from Twp. Administrator re: [REDACTED]	0.90	135.00	EJR
Mar-12-18	Receipt and review of correspondence from Atty Cooper re [REDACTED]; Email to Twp. Administrator re: [REDACTED]	0.40	60.00	EJR
Mar-13-18	Emails from/to and conference call with Twp. Administrator and Mayor re: [REDACTED]	1.00	150.00	EJR
Mar-22-18	Investigate status of Winzinger bankruptcy to [REDACTED]	0.30	45.00	AA
Mar-23-18	Review case management notice re: Iona Lake Dam	0.20	30.00	SP
	Receive and review NEF of Order Discharging Debtor in Gulda bankruptcy and retrieved the same; Receive and review NEF of final decree; Receive and review NEF of Bankruptcy Case Closed; Prepare email to tax collector [REDACTED]	0.90	135.00	AA
	Receive and review email from township tax collector [REDACTED]	0.20	30.00	AA

000066

	Investigate current status of Blake bankruptcy per [REDACTED]	0.40	60.00	AA
	Prepare email to tax collector re: [REDACTED]	0.20	30.00	AA
Mar-19-18	Email to/from Twp. Administrator re: [REDACTED] [REDACTED] Follow-up re: same	0.50	75.00	EJR
	Review CBA and Personnel Manual in connection with preparation of memorandum re: handling of employee disciplinary matters	2.50	375.00	EJR
Mar-20-18	Emails to/from Twp. Administrator re: [REDACTED] [REDACTED] Email to/from and telephone conversation with Twp. Clerk re: [REDACTED] [REDACTED] Review estimate; Email to/from Twp. Clerk re: [REDACTED]	0.90	135.00	EJR
Mar-21-18	Conference call with Mayor & Twp. Administrator re: [REDACTED] [REDACTED] Review file; Prepare letter to Atty Cooper re: same	0.90	135.00	EJR
Mar-26-18	Receive and review NEF of Proof of Service of Order of Discharge in Gulda bankruptcy	0.20	30.00	AA
	Investigate [REDACTED]	0.80	120.00	AA
Mar-27-18	Receive and review NEF of Monthly Operating Report for Filing Period February, 2018 in Winzinger bankruptcy	0.20	30.00	AA
Mar-06-18	Telephone call from aty Floyd re: status of Richmond Homes' response to pre-bond call letter re: Washington Oaks basins	0.50	75.00	CN

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Mar-16-18	Telephone call to Township Engineer re: Signature Homes punch list repairs and status of Washington Oaks basins	0.50	75.00	CN
Mar-20-18	Prepare Signature Homes bond call STA re: comments from Township Engineer; Email counsel revised STA for final approval; Update settlement agreement re: [REDACTED] Email atys Thompson & Malloy re: approving same; Email Township Administrator & Clerk re: [REDACTED] Review email from Township Administrator re: [REDACTED]	1.00	150.00	CN
Mar-23-18	Review and respond to email from aty Del Vecchio re: status of Township's position re: settlement of White Oaks outside lien; Email Township Administrator re: [REDACTED] Review email from aty Del Vecchio re: same	0.50	75.00	CN
	Review email from aty Thompson re: Deer Meadow's approval of form of settlement agreement re: non-bonded improvements; Email aty Malloy re: status of approval of agreement with R. Biglin; Email Township Administrator & Clerk re: [REDACTED]	0.50	75.00	CN
Mar-26-18	Review email from aty Thompson re: status of Governing Body approval of Signature Homes settlement documents	0.20	30.00	CN
Mar-27-18	Email aty Thompson re: no response from aty Malloy re: Signature Homes settlement document for non-bonded improvements	0.20	30.00	CN
Mar-22-18	Receipt and review of email from and telephone conversation with B. Freijomil re: [REDACTED]	0.40	60.00	EJR
	Begin drafting employee disciplinary matter memo	2.20	330.00	EJR
Mar-23-18	Email to/from Mayor & Twp. Administrator re: [REDACTED] Telephone conversation with Mayor Vassallo re: [REDACTED] Email to/from Atty Cooper re: same; Email to Mayor, Administrator & Clerk re: [REDACTED] Prepare Rice Notice; Email to Atty Cooper re: same	1.50	225.00	EJR

000068

Total Fees & Disbursements

\$5,385.00

Previous Balance

\$9,259.58

Previous Payments

\$9,259.58

Balance Due Now

\$5,385.00

000070

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

April 30, 2018

File #: 18-0024
Inv #: 4485

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-03-18	Receive and review letter from aty Floyd enclosing letter response to pre-bond call notice for Washington Oaks basins; Email Township Solicitor re: [REDACTED]	0.60	90.00	CN
Apr-02-18	Investigate [REDACTED]	1.70	255.00	AA
Apr-03-18	Receive and review NEF of Hearing Rescheduled for Status Conference in Winzinger bankruptcy; Receive and review NEF of Hearing Held and continued, with order to be submitted regarding motion to	0.40	60.00	AA

000071

use cash collateral; Receive and review NEF of Motion granted re motion to extend/limit exclusivity period

Apr-05-18	Review and respond to email from aty Malloy re: Township Engineer review of punch list repairs re: Signature Homes bond call litigation settlement; Email Township Engineer re: same; Exchange emails with aty Malloy re: same	0.60	90.00	CN
Apr-04-18	Receive and review email from N. Brent re: [REDACTED]	0.40	60.00	SP
Apr-09-18	Telephone conversation with Mayor re: [REDACTED]	0.30	45.00	SP
	Telephone conversation with ALJ re: Case management conference Iona Lake Dam	0.40	60.00	SP
Apr-10-18	Receive and review email re: property acquisition ordinance	0.40	60.00	SP
Apr-09-18	Telephone call to Township Solicitor re: [REDACTED] Prepare Resolution and Schedule for calculation of payment to lienholder re: same; Email aty Del Vecchio confirming settlement and any assignments of the certificate; Exchange emails with aty Del Vecchio re: same; Prepare Resolution re: same; Email aty Del Vecchio and Tax Collector draft Resolution and Schedule for review; Return telephone call Tax Collector re: [REDACTED]; Review email from aty Del Vecchio approving same; Email Township Clerk Resolution and Schedule for agenda; Telephone call from and email to Tax Collector re: [REDACTED] [REDACTED] Telephone call to Township Solicitor re: [REDACTED]	2.50	375.00	CN
	Review email from aty Malloy re: status of Township Engineer review of punch list repairs for Signature Homes bond call litigation settlement; Receive and review letter from aty Thompson re: status of aty Malloy approval of settlement documents so they can be approved by Governing Body; Review and respond to email from aty Malloy re: same; Email Township Engineer re: same; Telephone	1.00	150.00	CN

000072

call from Township Engineer re: status of
punch list repairs; Email aty Malloy re: same

Apr-10-18	Review emails from Tax Collector & Township Clerk re: [REDACTED] [REDACTED]	0.30	45.00	CN
	Review and respond to email from aty Malloy re: action required to bring Signature Homes bond call litigation settlement to a close	0.40	60.00	CN
	Review email from Township Engineer re: inability to approve punch list repair work at Deer Meadows	0.20	30.00	CN
Apr-11-18	Receive and review adopted Resolution approving and authorizing assignment of White Oaks outside lien and payment to lienholder re: same; Email aty Del Vecchio re: same and re: delivery of executed assignment for payment to lienholder; Email Township Solicitor & Tax Collector re: [REDACTED] [REDACTED]	0.50	75.00	CN
	Telephone call to aty Floyd re: letter response to pre-bond call notice	0.30	45.00	CN
	Email aty Thompson re: status of Township approval of Signature Homes bond call litigation settlement documents; Review email from aty Thompson re: same; Email aty Malloy re: status of approving settlement documents and Township Engineer disapproval of punch list repair work	0.50	75.00	CN
	Receive and review email from N. Brent re: [REDACTED]	0.40	60.00	SP
Apr-02-18	Receipt and review of correspondence from Atty Cooper re: [REDACTED] matter; Email to Twp. Administrator and Mayor re: [REDACTED]	0.40	60.00	EJR
Apr-03-18	Email from/to Twp. Administrator re: [REDACTED] [REDACTED]	0.40	60.00	EJR
Apr-04-18	Email from/to Twp. Administrator re: [REDACTED] [REDACTED]	0.20	30.00	EJR

000073

Apr-05-18	Email from/to Twp. Administrator re: [REDACTED] [REDACTED]	0.40	60.00	EJR
Apr-06-18	Receipt and review of [REDACTED] [REDACTED] from Twp. Clerk re: [REDACTED]	0.20	30.00	EJR
Apr-09-18	Receipt and review of email from Union re: appeal and request for discovery in connection with [REDACTED] disciplinary matter; Email to/from Twp. Administrator re: [REDACTED]; Email to J. Waite re: same	0.60	90.00	EJR
Apr-10-18	Receipt and review of correspondence from Atty Cooper re: [REDACTED] disciplinary appeal; Letter to Atty Cooper re: same	0.40	60.00	EJR
Apr-12-18	Receipt and review of correspondence from Union re: [REDACTED] disciplinary matter; Receipt and review of emails from [REDACTED] [REDACTED] re: same; Receipt and review of correspondence from Atty Cooper re: same; Prepare letter to Atty Cooper	0.90	135.00	EJR
Apr-13-18	Review and respond to email from Tax Collector re: [REDACTED] [REDACTED] [REDACTED] Review email from Tax Collector re: [REDACTED] [REDACTED] Email aty Del Vecchio comments re: proposed Assignment; Review email from aty Del Vecchio re: status of same	1.00	150.00	CN
Apr-05-18	Receive and review NEF of Order Granting Motion to Extend/Limit Exclusivity Period for Filing a Chapter 11 Plan and Disclosure Statement To June 3, 2018	0.20	30.00	AA
Apr-16-18	Review case management notices re: Iona Lake Dam	0.20	30.00	SP
	Telephone conversation with Administrator and review email re: [REDACTED]	0.50	75.00	SP

000074

Apr-17-18	Letter to N. Brent re: [REDACTED]	0.50	75.00	SP
	Telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.50	75.00	SP
Apr-04-18	Exchange emails with Township Solicitor re: [REDACTED] [REDACTED] Telephone call to aty Floyd re: potential developer meeting with homeowners; Email Township Solicitor re: [REDACTED]	0.80	120.00	CN
Apr-12-18	Review email from aty Del Vecchio enclosing proposed assignment to Township re: White Oaks outside lien; Receive and review Assignment document; Email Tax Collector for comment re: [REDACTED]; Exchange emails with Tax Collector re: [REDACTED]	0.50	75.00	CN
Apr-16-18	Review email from Township Solicitor re: [REDACTED]	0.20	30.00	CN
	Review email from Township Solicitor re: [REDACTED]	0.20	30.00	CN
Apr-17-18	Email Township solicitor [REDACTED] [REDACTED]	0.20	30.00	CN
	Telephone call from Tax Collector re: [REDACTED] [REDACTED] Review email from Tax Collector enclosing [REDACTED] [REDACTED] Prepare tracked changes to Resolution; Email Tax Collector [REDACTED] [REDACTED]	0.50	75.00	CN
	Email aty Malloy re: developer's intentions to deal with rejected punch list repairs re: Signature Homes bond call matter; Review email from aty Thompson re: status of approval of settlement documents re: same	0.50	75.00	CN
Apr-18-18	Review email from Tax Collector enclosing [REDACTED] [REDACTED]; Prepare Resolution; Email Tax Collector [REDACTED] [REDACTED]	0.50	75.00	CN
	Review and respond to email from aty Malloy	1.30	195.00	CN

000075

re: next steps to obtaining approval of punch list repair work at Signature Homes/Deer Meadows; Email Township Engineer re: same; Telephone call to and from aty Alongi re: status of punch list repair work for bonded improvements; Email aty Alongi re: same; Email Township Administrator & Engineer re: same; Email aty Thompson re: updated status; Review email from Township Engineer re: availability for meeting

Receive and review original Assignment from lienholder to Township re: White Oaks outside lien; Letter to client re: [REDACTED]

Apr-19-18

Email Township Engineer re: Signature Homes punch list repair matter; Review and respond to email from aty Malloy re: status of approving settlement agreements and scheduling meeting re: same; Review email from aty Malloy approving form of settlement agreements; Telephone call to Township Administrator [REDACTED] Email aty Thompson re: same; Email aty Alongi re: same; Prepare Resolution approving settlement

Telephone call from aty Floyd re: Washington Oaks pre-bond call matter; Telephone call to Township Administrator re: [REDACTED] Telephone call to Township Engineer re: same; Email Township Administrator & Engineer to confirm meeting scheduled; Telephone call to aty Floyd re: same

Letter to Township Administrator re: [REDACTED]

Apr-20-18

Email Township Clerk [REDACTED]

[REDACTED] Review email from aty Thompson re: status of resolution approving settlement documents

Email Township Solicitor [REDACTED]

000076

Apr-23-18	Review email from Township Administrator re: [REDACTED]	0.20	30.00	CN
	Review and respond to emails from atys Malloy and Alongi re: scheduling meeting to review Signature Homes punch list repair issue	0.40	60.00	CN
Apr-16-18	Investigate [REDACTED]	1.20	180.00	AA
	Investigate [REDACTED]	0.60	90.00	AA
Apr-17-18	Investigate [REDACTED]	2.10	315.00	AA
Apr-18-18	Receipt and review of emails from Twp. Administrator re: [REDACTED]; Receipt and review of emails from PERC re: same and exploratory conference; Email to N. Brent re: [REDACTED]	0.90	135.00	EJR
Apr-19-18	Review Unfair Practice Charge filed by AFSCME on behalf of [REDACTED] Receipt and review of correspondence from PERC re: same and rescheduling of exploratory conf.; Telephone conversation with Twp. Administrator; Telephone conversation with M. Oppici of PERC re: facts at issue, conference and position statements on behalf of Union & Twp.; Letter to PERC re: same and representation of Franklin Twp.; Follow-up email to N. Brent re: [REDACTED]	1.80	270.00	EJR
Apr-24-18	Meeting with Mayor, Township Solicitor/Administrator, Township Engineer and CFO re: [REDACTED]	0.70	105.00	CN
	Meeting with Township Engineer re: Signature Homes bond call punch list repair and Township's post-settlement obligations	0.50	75.00	CN
	Meeting with CFO re: [REDACTED]	0.20	30.00	CN

000077

	Prepare for Executive Session discussion re: [REDACTED]	0.60	90.00	CN
	Participate in Governing Body Executive Session meeting re: [REDACTED]			
Apr-25-18	Email CFO copy of [REDACTED] letter of instruction re: [REDACTED]	0.30	45.00	CN
	Telephone call to aty Floyd re: Township position in response to RAH response to pre-bond call letter re: Washington Oaks basins	0.30	45.00	CN
Apr-26-18	and respond to email from Township CFO re: [REDACTED] [REDACTED] Review and respond to email from aty Del Vecchio re: same	0.60	90.00	CN
Apr-23-18	Receipt and review of Request for Submission of Panel of Arbitrators from Union on behalf of [REDACTED] Email to PERC re: same and Unfair Practice Charge	0.50	75.00	EJR
Apr-24-18	Tel. conv. with M. Oppici re: PERC filings on behalf [REDACTED] and discussions with Union re: same	0.30	45.00	EJR
Apr-25-18	Investigation re: [REDACTED]	1.80	270.00	EJR
Apr-27-18	Prepare Position Statement re [REDACTED] matter	3.40	510.00	EJR
Apr-30-18	Prepare PERC Position Statement	1.80	270.00	EJR
	Totals	45.00	\$6,750.00	

DISBURSEMENTS

Disbursements

Receipts

Apr-10-18	Postage	0.47	
Apr-13-18	Postage	1.36	

000078

Totals

\$1.83

\$0.00

Total Fees & Disbursements

\$6,751.83

Previous Balance

\$5,385.00

Previous Payments

\$0.00

Balance Due Now

\$12,136.83

000079

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

May 31, 2018

File #: 18-0024
Inv #: 4581

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-09-18	Telephone conversation with M. Oppici re: AFSCME Unfair Practice Charge and PERC Exploratory Conference; Email to J. Waite re: same; Receipt and review of email from J. Waite withdrawing Unfair Practice Charge; Email to Twp. Administrator re: [REDACTED]	0.80	120.00	EJR
May-07-18	Email Mayor & Township Solicitor/Administrator [REDACTED]	0.40	60.00	CN
	Email Township Engineer for copy of minor subdivision plan related to Signature Homes	0.60	90.00	CN

000030

	bond call litigation settlement; Review email from Township Engineer enclosing survey and legal descriptions re: same			
	Review and respond to email from Township CFO enclosing [REDACTED] [REDACTED] Email aty Del Vecchio voucher for execution	0.50	75.00	CN
	Email to client re: [REDACTED] [REDACTED]	0.20	30.00	SP
May-08-18	Receive and review email from N. Brent re; [REDACTED]	0.20	30.00	SP
May-10-18	Telephone conversation with N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP
May-08-18	Review email from aty Del Vecchio enclosing signed purchase order re: payment to White Oaks outside lienholder; Email Township CFO [REDACTED]; Review email from Township CFO re: [REDACTED]	0.40	60.00	CN
May-09-18	Receive and review letter from aty Thompson enclosing signed settlement agreements re: Signature Homes bond call litigation; Review email from Township Engineer enclosing subdivision plan; Email aty Thompson proposed subdivision plan, survey and legal descriptions for anticipated Township application to planning board re: same; Review email from aty Thompson re: same	1.00	150.00	CN
May-10-18	Email atys Malloy & Alongi re: status of execution of Subdivision Takeover Agreement re: Signature Homes bond call litigation settlement; Review and respond to email from aty Alongi enclosing signed STA; Review email from aty Malloy enclosing signed agreements; Email aty Thompson re: same	0.70	105.00	CN
May-11-18	Attend on site meeting re: punch list repairs for Signature Homes bond call settlement	1.00	150.00	CN
	Telephone call to and from aty Floyd re: status of Washington Oaks basin issue	0.20	30.00	CN
	Review email from aty Thompson re: delivery of settlement check to Township and review of	0.20	30.00	CN

000081

proposed subdivision plan by client re:
settlement of Signature Homes bond call
litigation; Telephone call to Township
Administrator re: [REDACTED]
[REDACTED]

Email to and telephone conversation with J.
Waite of AFSCME re: grievance arbitration
and pending disciplinary matter re: [REDACTED]
[REDACTED]

May-10-18 Telephone conversation with Twp. Clerk re: [REDACTED] 0.20 30.00 EJR

Telephone conversation with Twp. Clerk re: [REDACTED]
[REDACTED] Receipt and review of [REDACTED]
[REDACTED]

0.50 75.00 EJR

Receipt and review of letter from PERC
confirming dismissal of Unfair Practice
Charge; Email to Administrator re: [REDACTED]

0.40 60.00 EJR

May-09-18 Receipt and review of email from Twp. Clerk
re: [REDACTED] Review OPRA
request from J. Carbone and letter from former
Twp. Solicitor to Conflict Solicitor; Email to
B. Freijomil re: [REDACTED]

0.50 75.00 EJR

May-08-18 Receipt and review of email from Twp.
Administrator re: [REDACTED]
Review [REDACTED]

1.80 270.00 EJR

[REDACTED] Email to N. Brent re: [REDACTED]

May-07-18 Telephone conversation with M. Oppici re:
Unfair Practice Charge and Exploratory
Conference; Review, revise and finalize
Position Statement on behalf of Township

2.40 360.00 EJR

May-17-18 Investigated the status of Winzinger
bankruptcy; Prepared email to B. Ruhl
[REDACTED]
[REDACTED]

0.50 75.00 AA

000082

May-07-18	Prepare response to AFSCME PERC filings	2.60	390.00	EJR
May-03-18	Telephone conversation with J. Waite of AFSCME re: [REDACTED] matter; Prepare position statement	1.10	165.00	EJR
May-18-18	Telephone conversation with N. Brent re: [REDACTED]	0.40	60.00	SP
May-04-18	Investigation re: [REDACTED]	1.80	270.00	EJR
May-18-18	Receive and review email from B. Ruhl with [REDACTED] Reviewed redemption sheets and responded to same	0.30	45.00	AA
	Prepared Proofs of Claim and Calculations of amount due for B403 L10 & 10-Q farm; B2403 L11; B2403 L12; B2403 L13 & 13-Q farm; B2403 L14 & 13-Q farm; and B2901 L1 in Winzinger bankruptcy	2.60	390.00	AA
May-22-18	Review email from Legalist Inc re: possible purchase of Township liens re: Winzinger bankruptcy matter; Email Township Administrator/Solicitor & Tax Collector re: [REDACTED]	0.40	60.00	CN
	Telephone conversation with N. Brent re: [REDACTED]	0.20	30.00	SP
May-15-18	Review email from aty Thompson enclosing copy of letter to Township with settlement check re: Signature Homes bond call litigation non-bonded improvements; Email Township Engineer & Township Administrator/Solicitor re: [REDACTED] Review email from Township Administrator/Solicitor re: [REDACTED]	0.50	75.00	CN
May-14-18	Email to J. Waite re: [REDACTED]	0.20	30.00	EJR
May-16-18	Receipt and review of email from J. Waite withdrawing AFSCME request for grievance arbitration re: [REDACTED]	0.20	30.00	EJR

000083

	Review and respond to email from aty Del Vecchio re: status of Township payments to outside lienholder re: White Oaks outside lien assignment to Township; Email Township CFO re: [REDACTED]	0.50	75.00	CN
May-17-18	Review email from aty Del Vecchio re: status of payment to lienholder for assignment to Township of White Oaks outside lien; Email Township CFO re: [REDACTED]; Review email from Township CFO re: [REDACTED]; Email aty Del Vecchio re: same; Review email from aty Del Vecchio re: same; Telephone call to Township CFO and Administrator/Solicitor re: [REDACTED]; Telephone call from Township CFO re: [REDACTED]	0.80	120.00	CN
	Review and respond to email from Township CFO re: [REDACTED]; Telephone call to and from Township CFO re: [REDACTED]	0.40	60.00	CN
	Review and respond to email from PB Secretary enclosing minor subdivision application for application to be filed by Township pursuant to terms of settlement of Signature Homes bond call litigation; Email Township Engineer re: scheduling meeting or call to prepare application for same	0.40	60.00	CN
May-24-18	Prepare for and attend case management conference re: Iona Lake Dam	1.00	150.00	SP
May-29-18	Review audit request and prepare audit letter	2.00	300.00	SP
May-18-18	Review email from aty Del Vecchio re: status of payment to lienholder for assignment to Township of White Oaks outside lien	0.20	30.00	CN
	Review email from L.Rafuse enclosing minor subdivision application; Email Township Engineer re: same	0.40	60.00	CN
May-24-18	Review minor subdivision application packet re: Township subdivision of basin in Deer Meadows per Signature Homes bond call litigation settlement	0.50	75.00	CN

000084

May-25-18	Review and investigate [REDACTED] [REDACTED]	0.50	75.00	CN
May-29-18	Review email from Township Engineer to Township Clerk requesting 200 foot list re: Township subdivision of basin from remaining lot in Deer Meadow at Franklin subdivision; Receive and review letter from aty Thompson approving proposed subdivision plan re: same; Email Township Engineer re: same; Review email from Township Clerk enclosing [REDACTED] [REDACTED] Receive and review [REDACTED] [REDACTED]	0.70	105.00	CN
	Review email from aty Malloy enclosing email from developer's contractor to Township Engineer re: scheduling of corrective work at Deer Meadows at Franklin per requirements of settlement of Signature Homes bond call litigation; Email Township Engineer re: same; Review email from Township Engineer re: same	0.50	75.00	CN
May-30-18	Prepare audit letter	0.50	75.00	CN
	Return telephone call to aty Floyd re: Washington Oaks	0.40	60.00	CN
	Review OPRA request; telephone conversation with Clerk and Chief Zimmer re: [REDACTED]	0.90	135.00	SP
May-31-18	Telephone call to Twp Solicitor/Administrator re: [REDACTED] [REDACTED]	0.20	30.00	CN
May-29-18	Investigation re: [REDACTED] [REDACTED]	0.50	75.00	EJR
May-31-18	Telephone conversation with N. Brent re [REDACTED] [REDACTED]	0.20	30.00	SP
	Totals	34.00	\$5,100.00	

DISBURSEMENTS

Disbursements

Receipts

May-01-18 Pacer charges (Public Access to Court Electronic Records)

1.10

000085

	Pacer charges (Public Access to Court Electronic Records)	2.90	
May-21-18	Overnight delivery to Township of Franklin on 04/23/18	10.00	
	Totals	\$14.00	\$0.00
	Total Fees & Disbursements		\$5,114.00
	Previous Balance		\$12,136.83
	Previous Payments		\$0.00
	Balance Due Now		\$17,250.83

000086

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

June 30, 2018

File #: 18-0024
Inv #: 4693

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-18	Review Leopardi OPRA request and telephone conversation with Chief	1.60	240.00	SP
Jun-04-18	Telephone conversation with Chief Zimmer and prepare OPRA reply re: robocall investigation	0.90	135.00	SP
	Review June 4, 2018 OPRA request and prepare reply re: Rene Leopardi	1.00	150.00	SP
Jun-01-18	Receive and review NEF notifications of our filing of 6 amended Proofs of Claim in Winzinger bankruptcy	0.30	45.00	AA
Jun-05-18	Reviewed the Township Code to [REDACTED]	1.00	150.00	AA

000087

	[REDACTED]			
	Letter to Township Clerk enclosing [REDACTED]	0.90	135.00	CN
	[REDACTED] Letter to atys Malloy & Alongi enclosing fully signed Subdivision Takeover Agreement re: same; Letter to atys Malloy & Thompson enclosing fully-signed Final Settlement and Completion Agreement re: same			
Jun-08-18	Review and respond to email from aty Malloy re: status of punchlist work at Deer Meadows; Email Township Engineer re: same; Review and respond to email from aty Malloy re: same	0.50	75.00	CN
	Review case management conference notice re: Iona Lake Dam	0.20	30.00	SP
Jun-11-18	Email Township Administrator/Solicitor re: [REDACTED]	0.60	90.00	CN
	Telephone call to and from aty Floyd re: status of settlement discussions re: same			
	Review email from Township Administrator/Solicitor re: [REDACTED]	0.40	60.00	CN
	[REDACTED] Email Township Administrator/Solicitor re: [REDACTED]			
	Review letter from DEP re: penalties	0.20	30.00	SP
Jun-12-18	Telephone call from Township Solicitor re: [REDACTED]; Email Township Solicitor re: [REDACTED]	0.40	60.00	CN
	Review email from L.Rafuse enclosing attachments to prior email re: complaint by resident at Heritage Hills; Review tax map, private land sale ordinance and resolution awarding bid re: same; Email Township Solicitor and L.Rafuse analysis re: same	1.00	150.00	CN
	Email Township Engineer re: Deer Meadows punch list repairs and subdivision application	0.20	30.00	CN
Jun-13-18	Exchange emails with Township Engineer re: meeting to prepare minor subdivision application for basin in Deer Meadows per	0.40	60.00	CN

000088

Signature Homes bond call litigation
settlement

Exchange emails with L.Rafuse re: Heritage Hills/Colucci buffer/driveway issue 0.40 60.00 CN

Investigated [REDACTED] 1.30 195.00 AA

[REDACTED]
[REDACTED]
[REDACTED]

Jun-15-18 Review emails re: Wilshire Woods paving 0.20 30.00 SP

Jun-14-18 Review and respond to email from aty Floyd re: status of basins in Washington Oaks pre-bond call matter; Email Township Administrator/Solicitor re: [REDACTED]

[REDACTED] Exchange emails with Township Administrator/Solicitor re: [REDACTED] Telephone call from aty Floyd re: same; Email Township Administrator/Solicitor re: [REDACTED] Telephone call to aty Ettish re: representation of affected property owners (Emmett)

Email Township Administrator/Solicitor re: [REDACTED] 0.30 45.00 CN

Jun-15-18 Review and respond to email from S.Lingren re: interest in purchasing Township claims in Winzinger bankruptcy matter 0.40 60.00 CN

Letters to Eagle Lane property owners enclosing Maintenance and Right-of-Entry Easement Agreement for Township maintenance of privately owned road; Prepare easement agreements re: same 2.00 300.00 CN

Telephone call from aty Ettish re: Washington Oaks basin at 215 Cherry Tree Court 0.20 30.00 CN

Jun-18-18 Telephone call to L.Rafuse re: Colluci zoning permit application for driveway onto Nicholas Drive; Review and investigate [REDACTED] 1.50 225.00 CN

Telephone call to L.Rafuse re: same;
Telephone call to N.Brent re: [REDACTED]

000089

	Telephone call to L. Rafuse re: submission and timing of hearing for Township minor subdivision application re: basin in Deer Meadows per settlement of Signature Homes bond call litigation; Meeting with Township Engineer to review and prepare minor subdivision application and checklist re: same	1.00	150.00	CN
	Review email from Township CFO re: [REDACTED] [REDACTED]	0.20	30.00	CN
Jun-19-18	Telephone call to Township Administrator/Solicitor re: [REDACTED] [REDACTED]; Telephone call to L. Rafuse re: same; Email L. Rafuse recommendation for denial of permit	0.50	75.00	CN
	Email Township CFO analysis re: [REDACTED] [REDACTED]	0.50	75.00	CN
	Email Township Administrator/Solicitor re: [REDACTED] [REDACTED]	0.20	30.00	CN
Jun-18-18	Investigated status of Winzinger bankruptcy re: [REDACTED] [REDACTED] lien; Reviewed docket report re same; Reviewed internal file re same	0.50	75.00	AA
Jun-20-18	Review Leopardi OPRA requests, telephone conversation with Clerk and Chief Zimmer; Review [REDACTED]	1.00	150.00	SP
Jun-22-18	Prepare replies to two OPRA requests from Rene Leopardi	1.00	150.00	SP
Jun-26-18	Investigated [REDACTED] [REDACTED] [REDACTED]	0.40	60.00	AA
Jun-01-18	Prepare response to request for discovery from Union re: [REDACTED] matter; Email to N. Brent re: [REDACTED]	1.50	225.00	EJR
	Coordinate with SP re: [REDACTED]	0.20	30.00	EJR

000030

[REDACTED]				
Jun-22-18	Letter to Deer Meadow at Franklin enclosing application for signing re: property owner consent; Letter to Planning Board Secretary enclosing application and supporting documents for filing; Prepare Addendum to application to provide explanation for application and summary of variances and waivers requested	3.00	450.00	CN
Jun-27-18	Telephone call to Township Administrator re: [REDACTED] [REDACTED] Telephone call to L.Rafuse re: same; Email Township Engineer for PDF copy of signed plan for circulation to Environmental Commission; Prepare application narrative/summary	1.50	225.00	CN
Jun-26-18	Receipt and review of OPRA request for police reports; Email to Twp. Clerk re: [REDACTED] [REDACTED]	0.40	60.00	EJR
Jun-29-18	Review OPRA request re: administrator	0.20	30.00	SP
	Receipt and review of OPRA requests from R. Leopardi; Telephone conversation with Twp. Clerk re: [REDACTED] Review budget reports & times sheets; Email to B. Freijomil re: [REDACTED]	0.80	120.00	EJR
Jun-20-18	Review emails from Township Administrator/Solicitor re: [REDACTED] [REDACTED]	0.20	30.00	CN
	Telephone call toaty Thompson re: status of Township minor subdivision application	0.20	30.00	CN
Jun-21-18	Review email from L.Rafuse re: Heritage Hills buffer matter	0.20	30.00	CN
	Review and respond to email from Township Engineer re: delivery of plans and documents for Township Minor Subdivision application re: Deer Meadow; Review email from	0.80	120.00	CN

000091

Township Engineer re: same; Email aty Thompson to confirm directions to send minor subdivision application directly to Mark Lail for execution by property owner; Review email from aty Thompson re: same

Jun-28-18	Prepare minor subdivision application narrative; Letter to Township Administrator enclosing [REDACTED] Letter to L.Rafuse enclosing application; Email Township Engineer re: same	3.00	450.00	CN
Jun-29-18	Review and respond to email from L.Rafuse confirming notice to be provided for Township Minor Subdivision application; Prepare legal notices re: same	1.50	225.00	CN
	Review email from C.Boscoe re: [REDACTED] [REDACTED] Email Township Administrator re: same; Review email from Township Administrator with [REDACTED]	0.50	75.00	CN
	Totals	36.70	\$5,505.00	

DISBURSEMENTS

		Disbursements	Receipts
Jun-18-18	Overnight delivery to PERC on 05/08/18	11.95	
Jun-28-18	Postage	1.84	
Jun-29-18	Postage	4.56	
Jun-28-18	Copies	51.30	
	Totals	\$69.65	\$0.00

Total Fees & Disbursements**\$5,574.65**

Previous Balance

\$17,250.83

Previous Payments

\$17,250.83

Balance Due Now**\$5,574.65**

000092

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

July 31, 2018

File #: 18-0024
Inv #: 4785

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-05-18	Review email from aty Malloy re: payment of settlement funds by developer in Signature Homes bond call litigation; Email Township Engineer re: letter of completion and recommendation to release bond re: same; Email aty Malloy re: procedure for release of bond re: same; Review email from aty Malloy re: same	0.60	90.00	CN
	Email Township Administrator re: [REDACTED] [REDACTED]	0.20	30.00	CN
	Review [REDACTED] [REDACTED] Prepare opinion	1.80	270.00	EJR

000093

letter re: same

Jul-10-18	Return telephone call to aty Wiltsee re: Jerry Colluci/Nicholas Drive buffer matter	0.50	75.00	CN
Jul-11-18	Exchange emails with Township Engineer re: copies of plans for subdivision application and status of punchlist inspection/completion re: Deer Meadow at Franklin/Signature Homes	0.40	60.00	CN
Jul-13-18	Review email from L.Rafuse enclosing memo to PB re: Township minor subdivision application for basin at Deer Meadows; Exchange emails with L.Rafuse re: delivery of affidavit of proof of notice and publication	0.80	120.00	CN
	Review and respond to email from Tax Collector re: [REDACTED]	0.40	60.00	CN
Jul-12-18	Prepare opinion letter re: [REDACTED]	0.70	105.00	SP
Jul-03-18	Receive and review NEF of Notice of Status Conference held and deadline imposed on when Debtor can filed Chapter 11 plan and disclosure statement in Winzinger bankruptcy	0.20	30.00	AA
Jul-07-18	Receive and review NEF of order requiring debtor to submit plan and disclosure statement in Winzinger bankruptcy and [REDACTED]	0.20	30.00	AA
Jul-11-18	Receive and review NEF of Notice of Proposed Private sale of real property; Receive and review NEF of Motion to Sell Free and Clear of Liens	0.40	60.00	AA
	Investigated to determine if [REDACTED] Reviewed Debtor's motions and Purchase and Sale agreement to [REDACTED]	1.00	150.00	AA
	Prepared email to tax collector [REDACTED]	0.30	45.00	AA
Jul-16-18	Receive and review fourth order extending	0.30	45.00	AA

000094

interim order authorizing use of cash collateral
until 10/6/2018; Investigated whether

[REDACTED]

Jul-17-18	Receive and review additional documentation in support of debtor's motion to authorize sale of property in Winzinger bankruptcy	0.30	45.00	AA
Jul-16-18	Email L. Rafuse affidavit of proof of notice and publication re: Township minor subdivision application; Prepare for presentation of Township minor subdivision application to Franklin Township Planning Board	1.50	225.00	CN
	Email aty Floyd re: status of draft settlement agreement re: Washington Oaks pre-bond call matter	0.20	30.00	CN
Jul-17-18	Letter to aty Thompson enclosing copies of historical plans re: Township minor subdivision application for basin at Deer Meadow; Telephone call to and from aty Thompson re: status of hearing on application; Prepare for and attend Planning Board meeting re: Township minor subdivision application	2.50	375.00	CN
Jul-24-18	Receive and review Motion for Relief from Stay re: property located at Coles Mill Road, Franklinville, New Jersey 08322 in Schmidt bankruptcy	0.30	45.00	AA
Jul-13-18	Review budget documents and time records; Telephone conversation with Twp. Clerk re: [REDACTED]	0.90	135.00	EJR
Jul-27-18	Receive and review NEF of application For Retention of Professional William Harmer as Appraiser Filed by David A. Kasen on behalf of debtor in Robert T. Winzinger bankruptcy; Retrieved and investigated the same to [REDACTED]	0.70	105.00	AA
Jul-20-18	Letter to aty Thompson confirming PB action on Township minor subdivision application; Letter to Township Administrator re: [REDACTED]	1.00	150.00	CN

000095

Jul-23-18	Review email from Township Administrator enclosing [REDACTED] Email Township Administrator re: [REDACTED] Review email from Township Administrator re: [REDACTED]	0.40	60.00	CN
	Review and respond to email from L.Rafuse re: anticipated PB meeting date for adoption of resolution re: Township minor subdivision application	0.40	60.00	CN
Jul-24-18	Review and respond to email from L.Rafuse re: timing of adoption of PB Resolution and publication of NOD re: Township minor subdivision approval	0.40	60.00	CN
Jul-26-18	Review and respond to email from aty Borelli enclosing draft Resolution for review re: PB approval of Township minor subdivision application for Deer Meadow at Franklin	0.40	60.00	CN
	Receive and review letter from aty Floyd to Franklin PB enclosing minor subdivision application; Review application	0.80	120.00	CN
Jul-27-18	Review draft PB resolution re: Township minor subdivision approval for basin in Deer Meadows; Prepare tracked changes re: same; Telephone call to aty Borelli re: nature of proposed revisions; Email aty Borelli draft resolution with tracked changes for review	0.80	120.00	CN
	Telephone call with aty Borelli re: Richmond American Homes minor subdivision application re: Washington Oaks; Telephone call and email to Township Administrator re: [REDACTED]	0.40	60.00	CN
Jul-31-18	Review vacant property presentation and telephone conversation with N. Brent	0.70	105.00	SP
	Telephone conversation with M. Sullivan and N. Brent re: Iona Lake Dam	0.40	60.00	SP
	Email to A. Reese re: settlement Iona Lake Dam	0.20	30.00	SP
	Review email from Township Administrator re: [REDACTED]	0.20	30.00	CN

000096

Totals

20.30 \$3,045.00

DISBURSEMENTS

Disbursements

Receipts

Jul-16-18	Overnight mail to Deer Meadow at Franklin, Inc. on 06/22/18	30.21
Jul-24-18	Overnight delivery to Nancy Brent, Esquire on 06/29/18 with [REDACTED]	11.95
	Overnight delivery to Deer Meadow at Franklin, Inc. on 06/25/18	11.95
Jul-30-18	Pacer charges (Public Access to Court Electronic Records)	2.60
Jul-03-18	Postage	140.07
Jul-17-18	Postage	3.26
Jul-03-18	Copies	3.15
Jul-17-18	Copies	0.60

Totals

\$203.79

\$0.00

Total Fees & Disbursements

\$3,248.79

Previous Balance

\$5,574.65

Previous Payments

\$0.00

Balance Due Now

\$8,823.44

000097

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

August 31, 2018

File #: 18-0024
Inv #: 4875

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-01-18	Receive and review email from A. Reese and N. Brent re: Iona Lake Dam settlement	0.40	60.00	SP
	Receive and review NEF of objection to Debtor's Motion for Orders Under Sections 363 and 105 regarding Sale of Property filed by Investors Bank in Winzinger bankruptcy; Receive and review NEF of Notice of Appearance and Request for Service of Notice filed by Joseph M. Garemore on behalf of JPC Group Real Estate, LLC in Winzinger bankruptcy; Receive and review NEF of Objection to Motion to Sell property filed by U.S. Trustee; Receive and review NEF of	1.20	180.00	AA

000098

Objection to Motion to Sell property filed by JPC Group Real Estate, LLC; Receive and review NEF of Amended Objection to Motion to Sell property filed by JPC Group Real Estate, LLC; Receive and review NEF of Amended proof of claim filed by IRS in Winzinger bankruptcy

Aug-03-18	Receive and review NEF re Limited Objection to Retention of Appraiser filed by U.S. trustee in Winzinger bankruptcy; Receive and review NEF of Response to Objection and Reservation of Rights of JPC Group Real Estate LLC to Debtor's Motion to Sell Certain Estate Property Free and Clear of All Liens filed by Debtor in Winzinger bankruptcy; Investigated response as it relates [REDACTED] [REDACTED]	0.60	90.00	AA
Aug-06-18	Investigated status of Winzinger bankruptcy to [REDACTED]	0.30	45.00	AA
Aug-07-18	Receive and review NEF of Consent Order Reclassifying Claim No. 33, filed by Teamsters Local 676 and Employers vacation fund as general unsecured claim, in Winzinger bankruptcy; Receive and review NEF of Consent Order Reclassifying Claim No. 32 filed by Teamsters Local 676 and employers vacation fund as a general unsecured claim in Winzinger bankruptcy; Receive and review NEF of Appraisal of 2955-3009 Delsea Drive, Franklinville, NJ 08322-2921 filed on behalf of Debtor in Winzinger bankruptcy and reviewed appraisal; Receive and review NEF of motion to sell free and clear of liens being rescheduled for 8/21/2018	0.90	135.00	AA
Aug-02-18	Receive and review letter from aty Thompson re: cooperating to satisfy Planning Board condition of approval to terminate existing basin access easement	0.30	45.00	CN
	Review and respond to emails from Township Engineer re: Washington Oaks basins; Email E.Kull at DEP re: same; Email aty Floyd re: RAH maintaining basins until pre-bond call notice resolved; Exchange emails with aty Floyd re: same	1.00	150.00	CN

000099

Aug-03-18	Telephone call from aty Floyd re: status of settlement agreement and other matters pertaining to Washington Oaks	0.30	45.00	CN
Aug-06-18	Receive and review email from M. Sullivan, Esquire re: Iona Lake Dam status	0.40	60.00	SP
Aug-08-18	Review email from aty Malloy re: status of Township Engineer approval of punch list work re: Deer Meadows; Email Township Engineer re: same	0.40	60.00	CN
Aug-10-18	Receive and review NEF re Response to Objection and Reservation of Rights of JPC Group Real Estate LLC to Debtor's Motion Seeking an Order Authorizing the Sale of Certain Estate Property Free and Clear of All Liens in Winzinger bankruptcy	0.20	30.00	AA
	Receive and review NEF of hearing adjournment request granted and hearing rescheduled to 10/2/18 in Winzinger bankruptcy	0.20	30.00	AA
Aug-07-18	Telephone conversation with N. Brent and email to A. Reese, Esquire re: Iona Lake Dam settlement	0.40	60.00	SP
Aug-08-18	Receive and review emails re: Iona Lake Dam compliance and settlement	0.40	60.00	SP
Aug-13-18	Telephone conversation with client and M. Sullivan re: Iona Lake Dam	0.40	60.00	SP
	Telephone conversation with client and M. Sullivan, review email and email to client re: [REDACTED]	0.50	75.00	SP
	Review email from County Engineer re: Iona Lake Dam	0.20	30.00	SP
Aug-14-18	Review Iona Lake Dam report and email to client	0.30	45.00	SP
	Receive and review email from CME re: Dam report	0.40	60.00	SP
Aug-15-18	Review letter from County and NJDEP and telephone conversation with N. Brent re: [REDACTED]	0.60	90.00	SP

000100

Aug-07-18	Email aty Floyd re: confirming hearing date for minor subdivision application re: Washington Oaks basin work; Telephone call to Township Administrator re: [REDACTED]	0.20	30.00	CN
Aug-16-18	Telephone conversation with M. Sullivan re: Iona Lake Dam	0.20	30.00	SP
	Telephone conversation with Court for case management conference and email to client re: [REDACTED]	0.50	75.00	SP
Aug-14-18	Review and respond to email from aty Floyd re: subdivision application related to Washington Oaks basin matter	0.40	60.00	CN
Aug-17-18	Receive and review letter from Township Engineer approving punch list work at Deer Meadows re: Signature Homes bond call litigation settlement	0.30	45.00	CN
	Coordinate with AA re: [REDACTED]	0.30	45.00	CN
Aug-20-18	Email Township Engineer re: whether punch list approval letter also intended to authorize release of any pending bond relating to same	0.20	30.00	CN
Aug-21-18	Email atys Malloy & Alongi letter from Township Engineer approving punch list work at Deer Meadows; Email Township Administrator re: [REDACTED] [REDACTED] Review email from Township Engineer re: no objection to releasing bond; Email Township Administrator re: [REDACTED]	0.60	90.00	CN
Aug-23-18	Review email from aty Malloy re: plan of action for release of bond for Deer Meadows	0.20	30.00	CN
	Review case management notice re; Iona Lake Dam	0.20	30.00	SP
Aug-14-18	Receive and review NEF of hearing held re Motion to Expunge/Reduce/Modify/Object to Claims of Township of Franklin filed by Debtor in Winzinger bankruptcy; Investigated the same	0.60	90.00	AA

000101

Aug-15-18	Receive and review NEF of order granting motion objecting to Hainesport Township's claims; Receive and review NEF of order granting motion objection Franklin Township's claims; Investigated nature of [REDACTED] [REDACTED]	0.80	120.00	AA
Aug-17-18	Receive and review application for retention of professional in Winzinger bankruptcy; Receive and review Chapter 11 Plan Filed on behalf of debtor in Winzinger bankruptcy; Investigated the same; Receive and review NEF of Disclosure Statement Filed on behalf of debtor in Winzinger bankruptcy; Email to tax collector re [REDACTED] Receive and review email from tax collector re [REDACTED]	1.10	165.00	AA
Aug-20-18	Receive and review NEF of scheduling order re hearings, objections to disclosure statement, and service of disclosure statement and plan in Winzinger bankruptcy; Receive and review NEF of certificate of service re same in Winzinger Bankruptcy	0.30	45.00	AA
	Investigated [REDACTED] [REDACTED]	0.90	135.00	AA
Aug-21-18	Investigated status of Winzinger bankruptcy; Email to Tax Collector re [REDACTED] [REDACTED] Receive and review email from Tax Collector re [REDACTED] [REDACTED]	0.50	75.00	AA
Aug-23-18	Receive and review NEF of Order Granting Application to Employ T & M Associates as Engineer in Winzinger bankruptcy	0.30	45.00	AA
Aug-24-18	Receive and review notification re status of hearing on disclosure statement in Winzinger bankruptcy	0.20	30.00	AA
	Receive and review Planning Board Resolution re: minor subdivision of basin at Deer Meadows	0.40	60.00	CN
Aug-29-18	Receive and review NEF of summary of assets and liabilities for non individuals and amended schedule in Winzinger bankruptcy and investigated the same; Receive and review	0.70	105.00	AA

000102

NEF of motion to Expunge Claims of New Jersey Department of Environmental Protection Filed by Debtor in Winzinger bankruptcy

Aug-28-18	Prepare subdivision deeds re: Deer Meadow at Franklin minor subdivision approval for conveyance of basin lot to township; Prepare access easement; Email aty Thompson for copy of deed and/or title report re: same; Review and respond to email from aty Thompson re: same; Letter to aty Thompson enclosing Planning Board resolution of approval and draft subdivision deeds and access easement for review	3.00	450.00	CN
Aug-30-18	Receive and review Order respecting amendment to schedule in Winzinger bankruptcy	0.30	45.00	AA
Aug-20-18	Receipt and review of [REDACTED] Prepare opinion letter re: [REDACTED]	1.80	270.00	EJR
Aug-29-18	Telephone call to aty Floyd re: status of draft settlement documents re: Washington Oaks pre-bond call notice; Telephone call to Township Administrator/Solicitor re: [REDACTED] [REDACTED], Letter to Township Administrator/Solicitor enclosing [REDACTED] [REDACTED]	1.30	195.00	CN
	Receive and review letter from aty Thompson re: status of Planning Board resolution approving minor subdivision and deeds and easement for review re: Deer Meadows at Franklin; Prepare access easement re: same	1.50	225.00	CN
Aug-30-18	Review email from Mark Lail enclosing Deer Meadows at Franklin title report and deed re: preparation of subdivision deeds; Prepare subdivision deeds re: same; Revise letter to aty Thompson enclosing draft deeds and access easement for review	1.00	150.00	CN

000103

	Email L.Rafuse for copy of proof of publication of notice of decision re: Township minor subdivision approval at Deer Meadows at Franklin	0.20	30.00	CN
Aug-31-18	Review email from Township Administrator re: [REDACTED]	0.20	30.00	CN
	Totals	27.60	\$4,140.00	

DISBURSEMENTS

		Disbursements	Receipts
Aug-14-18	Courier Post Ad-Hearing-07/05/18-Signature Homes/Deer Meadows	64.32	
	Legal Notice-NJ Advance	61.22	
	Media-07/03/18-Signature Homes/Deer Meadows		
Aug-30-18	Postage	1.63	
	Copies	3.00	
	Totals	\$130.17	\$0.00
	Total Fees & Disbursements		\$4,270.17
	Previous Balance		\$8,823.44
	Previous Payments		\$5,574.65
	Balance Due Now		\$7,518.96

000104

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

September 30, 2018

File #: 18-0024
Inv #: 5002

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-10-18	Receive and review NEF of notice of appearance and request for service of notice filed on behalf of NJ DEP in Winzinger bankruptcy; Receive and review NEF of Motion to Object To Claims of Creditors by Debtor in Winzinger bankruptcy and investigated the same to [REDACTED] [REDACTED] Receive and review NEF of Objection to Disclosure Statement filed by Caterpillar Financial Services in Winzinger bankruptcy and investigated the same; Receive and review NEF of objection to adequacy of the disclosure statement filed on behalf of U.S. Trustee and	1.40	210.00	AA

000105

investigated the same; Receive and review NEF of objection to disclosure statement on behalf of Investors Banky and investigated the same

Sep-11-18	Receive and review proof of publication of notice of decision re: minor subdivision of basin in Deer Meadow; Letter to aty Thompson enclosing same and inquiring re: status of review of minor subdivision deeds	0.40	60.00	CN
	Email Township Administrator re: [REDACTED] [REDACTED]	0.20	30.00	CN
	Email Township Administrator re: [REDACTED] [REDACTED] [REDACTED] Review email from Township Administrator re: [REDACTED]	0.30	45.00	CN
Sep-14-18	Receive and review letter from aty Thompson with comments to draft Subdivision deeds and access easement agreement; Review and respond to email from aty Thompson re: same	0.60	90.00	CN
Sep-17-18	Receive and review NEF of Certification of Audrey Winzinger in support of Motion to Sell Free and Clear of Liens in Winzinger bankruptcy; Investigated the same.	0.40	60.00	AA
	Email Township Administrator re: [REDACTED] [REDACTED] Review email from Township Administrator [REDACTED] Telephone call to aty Floyd re: same; Review email from aty Floyd enclosing copy of proof of publication and service re: hearing on application	0.60	90.00	CN
	Email Township Engineer for bond release recommendation letter re: Signature Homes bond call litigation and punch list repairs	0.20	30.00	CN
Sep-19-18	Receive and review [REDACTED] [REDACTED]	0.40	60.00	AA
Sep-20-18	Receive and review NEF of confirmation of	0.30	45.00	AA

000106

	Winzinger bankruptcy being rescheduled from 9/20/18 to 11/15/2018; Investigated the same			
Sep-18-18	Prepare for and attend case management conference re: Iona Lake Dam	0.70	105.00	SP
	Review Deptford MOU and email with N. Brent	0.70	105.00	SP
Sep-20-18	Telephone conversation with N. Brent re: [REDACTED]	0.20	30.00	SP
	Review email from M. Sullivan and Township re: Iona Lake Dam	0.40	60.00	SP
Sep-18-18	Review and respond to email from aty Floyd re: order of Planning Board agenda re: RAH minor subdivision application re: Washington Oaks pre-bond call matter; Telephone call to Township Administrator re: [REDACTED] Telephone call from aty Floyd re: application status; Receive and review Board Engineer report; Prepare for and attend Franklin PB meeting re: same	2.00	300.00	CN
Sep-24-18	Receive and review NEF of order approving stalking horse asset purchase agreement and additional relief in Winzinger bankruptcy; Investigated the same; Receive and review Monthly Operating Report re Winzinger bankruptcy; Receive and review Application for retention of professional in Winzinger bankruptcy; Receive and review NEF of hearing scheduled for sale hearing if there is an auction for 10/16 in Winzinger bankruptcy; Receive and review NEF of hearing scheduled for sale hearing if there is NO auction for 10/9 in Winzinger bankruptcy	1.40	210.00	AA
Sep-25-18	Receive and review purchase and sale agreement and order approving same in Winzinger bankruptcy	0.70	105.00	AA
Sep-21-18	Receive and review letter from aty Floyd to PB aty Borelli requesting opportunity to review draft resolution re: Washington Oaks	0.30	45.00	CN
Sep-25-18	Receive and review email re: Iona Lake Dam	0.20	30.00	SP
Sep-26-18	Receive and review NEF of Opposition filed to	0.30	45.00	AA

000107

motion to expunge claims on behalf of New
Jersey Department of Environmental
Protection in Winzinger bankruptcy

Sep-28-18	Receive and review regarding hearings scheduled in aftermath of approving asset purchase agreement; Investigated the same	0.40	60.00	AA
Sep-24-18	Review email from Tax Collector re: [REDACTED] [REDACTED] Exchange emails with Tax Collector re: [REDACTED] Email Township Administrator re: [REDACTED] Review email from Township Administrator re: [REDACTED]	0.70	105.00	CN
Sep-26-18	Review Case management conference re: Iona Lake Dam	0.20	30.00	SP
Totals		13.00	\$1,950.00	

DISBURSEMENTS

	Disbursements	Receipts
Sep-14-18 Postage	0.47	
Copies	0.45	
Totals	\$0.92	\$0.00
Total Fees & Disbursements		\$1,950.92
Previous Balance		\$7,518.96
Previous Payments		\$3,248.79
Balance Due Now		\$6,221.09

000108

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

October 31, 2018

File #: 18-0024
Inv #: 5109

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-02-18	Receive and review NEF re hearing rescheduled from 10/2 to 10/16 re motion to expunge/reduce claims filed by Debtor in Winzinger bankruptcy; Receive and review NEF re minute of hearing held and continued re Motion to Use Cash Collateral filed by debtor in Winzinger bankruptcy	0.60	90.00	AA
Oct-03-18	Investigated [REDACTED]	0.20	30.00	AA
Oct-01-18	Review ACO Template and email to client re: [REDACTED]	1.50	225.00	SP

000109

Oct-04-18	Investigated [REDACTED] [REDACTED]	0.20	30.00	AA
Oct-01-18	Review email from Township Engineer re: Wilshire Woods bond call efforts	0.20	30.00	CN
Oct-09-18	Receive and review order and supporting documentation re fifth order extending interim order authorizing use of cash collateral until 1/5/2019; Investigated status of same; Receive and review NEF re certification concerning order to be submitted by Joseph M. Garemore on behalf of JPC Group Real Estate	0.60	90.00	AA
Oct-08-18	Review and respond to email from aty Malloy re: status of Township release of bond re: Signature Homes/Deer Meadow at Franklin; Email Township Engineer re: need for formal letter recommending release of bond; Review email from Township Engineer re: timing of same; Email aty Malloy re: same	0.50	75.00	CN
Oct-09-18	Review email from N. Brent re: [REDACTED] [REDACTED]	0.20	30.00	SP
	Prepare Chapter 253 zoning ordinance amendment	2.50	375.00	SP
Oct-10-18	Telephone conversation with and letter to Clerk re: [REDACTED]	0.40	60.00	SP
	Investigated [REDACTED] Receive and review NEF of order authorizing the debtor to sell certain real estate property free and clear of all liens, claims, and encumbrances and order approving "stalking horse" asset purchase agreement	0.50	75.00	AA
Oct-09-18	Review and respond to email from aty Stofman for property owners in Washington Oaks re: basin issues; Exchange emails with aty Stofman re: meeting to discuss same; Email Township Administrator/Solicitor re: [REDACTED]	0.60	90.00	CN
	Review and respond to email from Township Engineer enclosing letter to Township Administrator recommending release of bond for Signature Homes/Deer Meadow at Franklin	0.40	60.00	CN

000110

Oct-10-18	Receive and review letter from aty Thompson re: status of revised subdivision deeds and access easement agreement re: basin in Deer Meadows at Franklin	0.20	30.00	CN
Oct-11-18	Meeting with aty Marc Stofman re: Washington Oaks basins; Telephone call to aty Flöyd re: same; Review and respond to email from Township Administrator/Solicitor re: [REDACTED]; Review email from aty Stofman requesting copies of documents	1.50	225.00	CN
	Review and respond to email from aty Malloy re: status of Township action to release bond re: Signature Homes/Deer Meadow at Franklin; Prepare subdivision deeds and Access Easement Agreement per comments from aty Thompson re: settlement of bond call litigation re: same; Letter to aty Thompson enclosing documents with tracked changes and associated legal descriptions for final review and approval prior to recording of same and re: plan of action to terminate existing access easement to Black Hoof Trail	1.50	225.00	CN
Oct-12-18	Email Township Administrator copy of [REDACTED], Email aty Stofman re: status of preparing response to document request; Review email from aty Stofman re: same; Review files from prior solicitors for [REDACTED]	1.00	150.00	CN
	Receive and review NEF re Order Granting Omnibus Motion Objecting to Claims in Winzinger and investigated the same	0.40	60.00	AA
Oct-15-18	Receive and review NEF of Motion for Authority to Obtain Credit Under Section 364(b), Rule 4001(c) or (d) Filed on behalf of Debtor in Winzinger bankruptcy; Receive and review NEF re Application to Shorten Time in Winzinger bankruptcy	0.50	75.00	AA
Oct-16-18	Investigated status of Winzinger hearing re: [REDACTED], Hearing Rescheduled from 10/16/18 to 12/11/2018; Prepared resolution releasing bond re Signature Home Bond Litigation	0.80	120.00	AA

000111

Oct-17-18	Prepared resolution releasing performance guarantee posted for Deer Meadows subdivision; Investigated status of Winzinger hearing ie [REDACTED] Receive and review notification re application for compensation scheduled for 11/15 in Winzinger bankruptcy; Prepared Resolution pulling/calling the performance bond re Wilshire Woods	2.70	405.00	AA
Oct-15-18	Review and investigate re: [REDACTED] [REDACTED] re: Wilshire Woods; Email Township Administrator to [REDACTED] [REDACTED]	1.20	180.00	CN
Oct-16-18	Review email from Township Administrator re: [REDACTED] [REDACTED]	0.20	30.00	CN
	Review and respond to email from Township Administrator re: [REDACTED] [REDACTED]	0.30	45.00	CN
Oct-18-18	Reviewed materials provided by NJDOH; Prepared letter to governing body re [REDACTED] [REDACTED] Telephone conversation with Jim W re DMJM associates; Receive and review emails from J. W re documentation for bond call re Wilshire Wood	2.00	300.00	AA
Oct-19-18	Telephone conversation with J. Winckowski re Wilshire Woods resolution; Prepare Resolution calling performance cash bond re Wilshire Woods; Email to Township Clerk, Engineer and in-house legal department re same; Receive and review email from J. Winckowski approving same; Investigated [REDACTED] [REDACTED] Prepare resolution authorizing release of performance guarantee re Deer Meadows at Franklin; Prepare email to Township Clerk, Administrator and Engineer re same; Emails back and forth with Township clerk re [REDACTED] [REDACTED]	2.60	390.00	AA

000112

Oct-18-18	Attend case management conference and telephone conversation with Mayor re: [REDACTED] [REDACTED]	0.50	75.00	SP
Oct-19-18	Review notice and review email from Clerk re: [REDACTED] [REDACTED]	0.50	75.00	SP
Oct-17-18	Review and respond to email from L. Rafuse enclosing Planning Board resolution approving minor subdivision re: Washington Oaks basin issue; Review resolution	0.60	90.00	CN
Oct-19-18	Prepare resolutions re: release of bond for Deer Meadows and calling bond due for Wilshire Woods	0.40	60.00	CN
Oct-22-18	Review and respond to email from Township Administrator/Solicitor re: [REDACTED] Exchange emails re: [REDACTED]	0.30	45.00	CN
	Review and respond to email from Township Administrator/Solicitor re: [REDACTED] [REDACTED]	0.40	60.00	CN
Oct-23-18	Review and respond to email from aty Stofman re: status of responding to request for documents; Review email from aty Stofman re: same	0.40	60.00	CN
Oct-24-18	Receive and review NEF re order Approving Commercial Insurance Premium Finance and Security Agreement	0.30	45.00	AA
Oct-25-18	Receive and review NEF of modified Chapter 11 Plan Filed by David A. Kasen on behalf of debtor in Winzinger Chapter 11 Bankruptcy; Receive and review NEF of modified Disclosure Statement filed by debtor in Winzinger bankruptcy; Investigated the same	0.60	90.00	AA
	Review case management notice re: Iona Lake Dam	0.20	30.00	SP
Oct-08-18	Telephone conversation with Atty Stoffman re: Washington Oaks Basins issue; Receipt and review of email from Atty Stoffman re: same	0.50	75.00	EJR
Oct-24-18	Email aty Thompson re: status of review of revised subdivision deeds and associated	0.40	60.00	CN

000113

matters re: Signature Homes/Deer Meadows
bond call litigation settlement; Review and
respond to email from J.O'Neil re: same

Review email from Township Clerk enclosing 0.50 75.00 CN

[REDACTED]
[REDACTED] Review and respond to email from
Township Clerk re: [REDACTED]
Email atys Malloy & Alongi re: same and to
confirm instructions for delivery of bond;
Review and respond to email from aty Malloy
re: same

Review email from Township Clerk enclosing 0.50 75.00 CN

[REDACTED] Email Township Administrator
re: [REDACTED] Review email from Township
Administrator re: [REDACTED] Email Township Clerk
re: [REDACTED]

Telephone call to aty Floyd re: status of 0.40 60.00 CN
preparation of settlement agreement re:
Washington Oaks pre-bond call letter; Email
aty Floyd sample access easement re: same

Oct-25-18 Meeting with Township Administrator re: 0.80 120.00 CN

Letter to DMJM enclosing Resolution pulling 0.40 60.00 CN
cash bond

Review email from aty Alongi confirming 0.40 60.00 CN
address for delivery of released bond re:
Signature Homes/Deer Meadow; Email
Township Clerk re: [REDACTED] Email aty Alongi re:
same

Oct-29-18 Review and respond to email from aty 0.30 45.00 CN
Stofman re: Washington Oaks matter

Oct-30-18 Telephone conversation with Clerk re: 0.20 30.00 SP

Totals 31.90 \$4,785.00

DISBURSEMENTS

Disbursements

Receipts

000114

Oct-31-18	Pacer charges (Public Access to Court Electronic Records)	12.10	
	Totals	\$12.10	\$0.00
	Total Fees & Disbursements		\$4,797.10
	Previous Balance		\$6,221.09
	Previous Payments		\$6,221.09
	Balance Due Now		\$4,797.10

000115

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph:856-784-8500

Fax:856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

November 30, 2018

File #: 18-0024

Inv #: 5201

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-09-18	Receive and review NEF re Objection to Debtor's Modified Disclosure Statement in Winzinger Chapter 11 bankruptcy filed by Cohen on behalf of investors bank; Investigated the same; Receive and review Objection to Adequacy of the Disclosure Statement Bielskie on behalf of U.S. Trustee; Investigated the same	1.00	150.00	AA
Nov-05-18	Telephone call to aty Stofman re: status of response to request for documents re: Washington Oaks Basin issue	0.20	30.00	CN
Nov-06-18	Email aty Thomson re: status of review of revised subdivision deeds and access	0.20	30.00	CN

000116

easement re: Signature Homes/Deer Meadow
bond call litigation settlement

Nov-08-18	Review files of prior solicitors re: Washington Oaks basins re: [REDACTED], Email aty Stofman re: status of same; Email Township Administrator re: [REDACTED], Email L.Rafuse re: documents requested from Planning Board file	1.80	270.00	CN
Nov-09-18	Review email from Mitchell Russell of DMJM Associates confirming developer's intent not to complete bonded improvements re: Wilshire Woods and authorizing use of cash bond re: same	0.30	45.00	CN
	Receive and review letter from aty Thompson enclosing letter re: minor subdivision deeds and access easement for Deer Meadow at Franklin Signature Homes bond call litigation settlement and enclosing Foundation Title record owner search re: lot with existing access easement to be extinguished	0.50	75.00	CN
Nov-03-18	Review Michael and Sarah Vassello Tort Claim Notice and receive and review email from Township Clerk	2.00	300.00	SP
Nov-13-18	Telephone conversation with Chief Zimmer re: [REDACTED]	0.20	30.00	SP
Nov-12-18	Letter to Township Administrator enclosing [REDACTED]	0.40	60.00	CN
	Review documents copied for delivery to aty Stofman re: Washington Oaks basin issues	0.50	75.00	CN
Nov-13-18	Review and respond to email from aty Stofman re: status of requested documents re: Washington Oaks; Email L.Rafuse follow up request for copies of documents from Planning Board file re: same; Review email from Township Administrator re: [REDACTED] Letter to aty Stofman enclosing documents	1.50	225.00	CN

000117

	Prepare Termination of existing Access Easement to drainage basin in Deer Meadow at Franklin re: Signature Homes bond call litigation; Prepare Access Easement Agreement re: aty Thompson comments re: same; Letter to aty Thompson enclosing revised Access Easement Agreement and proposed Termination of Access Easement for review	2.50	375.00	CN
	Telephone conference call with aty Stofman re: Washington Oaks basins; Email aty Stofman copy of previously prepared Temporary Access and Maintenance Agreement re: same and re: contact info for counsel for Richmond American Homes	0.50	75.00	CN
Nov-16-18	Review Summit Risk ROF re: Vassallo Tort Claim Notice	0.40	60.00	SP
	Investigated status of Winzinger bankruptcy hearing re: [REDACTED]	0.50	75.00	AA
Nov-15-18	Email Township Administrator & Clerk re: [REDACTED] [REDACTED]; Email aty Borelli proposed subdivision deeds and access easement for review and approval prior to recording	0.60	90.00	CN
	Review email from property owner in Wilshire Woods re: status of completion of road	0.20	30.00	CN
Nov-16-18	Review email from Township Administrator re: [REDACTED], Prepare Ordinance authorizing and accepting dedication of basin and access easement re: same; Email Township Administrator & Clerk [REDACTED]	2.00	300.00	CN
Nov-19-18	Review email and telephone conversation with M. Sullivan re: Iona Lake Dam	0.40	60.00	SP
	Review emails from Township Administrator and Township Clerk [REDACTED]	0.20	30.00	CN
	Review email form L.Rafuse re: status of	0.20	30.00	CN

000118

copies of approved plans and reports re:
Washington Oaks

Nov-26-18	Receive and review letter from aty Thompson re: Access Easement and Termination of Access Easement relating to Signature Homes bond call litigation settlement	0.40	60.00	CN
Nov-19-18	Review email from aty Borelli approving form of Subdivision Deeds and Access Easement re: Signature Homes bond call litigation settlement	0.20	30.00	CN
Nov-27-18	Email aty Borelli DRAFT Termination of Access Easement re: Signature Homes bond call litigation settlement	0.30	45.00	CN
	Receive and review emails and OPRA request re: Leopardi Tort Claim Notices	0.50	75.00	SP
Nov-07-18	Receipt and review of email from Twp. Clerk re: [REDACTED] [REDACTED] Review [REDACTED]; Email to B. Freijomil re: [REDACTED]	1.00	150.00	EJR
Nov-28-18	Review email from Planning Board aty Borelli approving form of Termination of Access Easement	0.20	30.00	CN
Nov-29-18	Review email from resident in Wilshire Woods re: status of road improvements; Email Township Administrator & Engineer re: status of taking cash bond and authorizing Township Engineer to perform plan design and bid spec work; Email Township Clerk re: [REDACTED] [REDACTED] Review email from Township Clerk re: [REDACTED] Review and respond to email from Township Administrator re: [REDACTED] [REDACTED]; Review email from Township Engineer to inquiring property owner re: status of completion of improvements; Review email from property owner re: same	1.30	195.00	CN
	Email Township Clerk to [REDACTED] [REDACTED]	1.00	150.00	CN

000119

[REDACTED] Review email from Township
Clerk re: [REDACTED] Email aty Malloy Termination
of Access Easement for review and approval;
Prepare documents to be recorded with deeds;
Letter to aty Thompson enclosing deeds,
access easement and Termination of Access
Easement for execution on behalf of Deer
Meadow at Franklin, Inc

Nov-28-18	Prepare for and attend Iona Lake Dam Case management conference	0.80	120.00	SP
Nov-14-18	Receipt and review of letter and subpoena for police records from Atty Guaracini; Telephone conversation with Atty Guaracini re: same	0.40	60.00	EJR
Nov-15-18	Receipt and review of investigation report re: robo-call incident; Email to and telephone conversation with Atty Guaracini re: same	0.50	75.00	EJR
Nov-19-18	Receipt and review of email and letter from Atty Guaracini re: subpoena for police records; Email to N. Williams re: [REDACTED]	0.40	60.00	EJR
Nov-26-18	Telephone conversation with Atty Guaracini re: subpoena for police reports concerning robo call	0.20	30.00	EJR
Nov-27-18	Investigation re: personnel matter	2.00	300.00	EJR
Nov-29-18	Receipt and review of OPRA request for tort claims; Emails to/from Twp. Clerk re: [REDACTED]	0.40	60.00	EJR
	Telephone conversation with Mayor & B.A. re: [REDACTED] investigation re: same in conjunction with preparation of legal opinion	2.50	375.00	EJR
Nov-30-18	Investigation re: personnel matters	1.80	270.00	EJR
	Totals	30.00	\$4,500.00	

000120

DISBURSEMENTS

Disbursements

Receipts

Nov-27-18	New Jersey Legal-330 copies (oversize print/drawing)
Nov-07-18	Postage
Nov-30-18	Postage
Nov-07-18	Copies
Nov-30-18	Copies

52.63

0.68

4.52

0.75

15.30

Totals

\$73.88

\$0.00

Total Fees & Disbursements

\$4,573.88

Previous Balance

\$4,797.10

Previous Payments

\$0.00

Balance Due Now

\$9,370.98

000121

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

December 31, 2018

File #: 18-0024

Inv #: 5294

RE: Conflict Solicitor and Special Project Solicitor 2018

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-03-18	Email Township Engineer for copy of punch list attached to CME proposal for design, bid spec and bid package preparation re: incomplete improvements in Wilshire Woods; Review and respond to email from Township Engineer re: same; Coordinate with AA re: 	0.80	120.00	CN
Dec-04-18	Review email from aty Malloy re: review of proposed Termination of Access Easement re: settlement of Signature Homes bond call litigation	0.20	30.00	CN

000122

	Prepared resolution authorizing engineering services for bid preparation re: Wilshire Woods incomplete improvements	0.90	135.00	AA
Dec-05-18	Prepared resolution authorizing engineering services for completion of improvements re: Wilshire Woods Bond Call	2.50	375.00	AA
	Review and respond to email from Township Administrator re: [REDACTED] Exchange emails re: [REDACTED]	0.40	60.00	CN
	Email Township Clerk [REDACTED] [REDACTED] Review email from Township Clerk [REDACTED]	0.40	60.00	CN
Dec-06-18	Investigated implication of [REDACTED] [REDACTED]	0.20	30.00	AA
Dec-10-18	Receive and review Notifications re hearing on application for compensation re Winzinger Chapter 11 bankruptcy; Investigated status re same	0.50	75.00	AA
Dec-11-18	Investigated status of Winzinger bankruptcy [REDACTED]	0.70	105.00	AA
Dec-14-18	Investigated status of Winzinger Bankruptcy re [REDACTED]	0.50	75.00	AA
Dec-11-18	Review email from Tax Collector [REDACTED] [REDACTED] [REDACTED]; Exchange emails with Tax Collector re: [REDACTED]; Prepare Resolution re: same; Email Township Clerk, Tax Collector & Township Administrator [REDACTED] [REDACTED] Review email from Township Administrator re: [REDACTED]	0.50	75.00	CN
	Review email from Township Clerk to CFO re: [REDACTED] [REDACTED]	0.20	30.00	CN
Dec-12-18	Email Township Clerk re: [REDACTED] [REDACTED]	0.40	60.00	CN

000123

	[REDACTED] Exchange emails with Township Clerk re: [REDACTED]			
	Review and respond to email from aty Malloy enclosing copy of Termination of Access Easement executed by R.Biglin re: Signature Homes bond call litigation settlement; Review email from aty Malloy re: same	0.40	60.00	CN
Dec-14-18	Email Township Clerk re: [REDACTED] [REDACTED] [REDACTED] Review email from Township Clerk re: [REDACTED] Email Township Administrator re: [REDACTED]	0.40	60.00	CN
Dec-17-18	Telephone call from aty Borelli re: Tall Oaks PW matter	0.20	30.00	CN
Dec-15-18	Review case management conference notice re: Iona Lake Dam	0.20	30.00	SP
Dec-18-18	Review email from aty Floyd requesting copies of DEP violation notices or emails re: Washington Oaks basins; Email Township Administrator re: [REDACTED]	0.40	60.00	CN
Dec-20-18	Investigated [REDACTED] re Winzinger bankruptcy	0.40	60.00	AA
	Review and respond to email from Township Clerk enclosing [REDACTED] [REDACTED] Exchange emails with Township Clerk re: [REDACTED] Email Township Engineer & Administrator re: [REDACTED]	0.80	120.00	CN
Dec-21-18	Email Township Engineer Resolution authorizing design, bid spec and bid package work re: Wilshire Woods; Review email from Township Engineer re: same	0.30	45.00	CN
	Receive and review letter from aty Thompson re: status of documents re: Signature Homes bond call litigation settlement work	0.20	30.00	CN
	Receive and review letter from aty Adler re: White Oaks tax lien issue	0.30	45.00	CN

000124

Dec-03-18	Receipt and review of correspondence from Atty Guaracini re: subpoenaed police records regarding robo-call; Telephone conversation with Atty Guaracini re: same	0.40	60.00	EJR
Dec-04-18	Receipt and review of notice of settlement re: wrongful death lawsuit	0.20	30.00	EJR
Dec-10-18	Investigation re [REDACTED]	3.30	495.00	EJR
Dec-12-18	Receipt and review of OPRA request from R. Leopardi re: N. Brent time/hours; Emails to/from and Telephone conversation with Twp. Clerk re: [REDACTED]	0.50	75.00	EJR
Dec-13-18	Review [REDACTED]	3.50	525.00	EJR
Dec-14-18	Prepare legal memorandum re: comp time issues	3.30	495.00	EJR
Dec-30-18	Receive and review NEF re Second Modified Disclosure Statement Filed on behalf of debtor in Robert T. Winzinger Inc. Ch. 11 bankruptcy; Investigated the same to [REDACTED]; Closing date postponed	0.70	105.00	AA
Dec-28-18	Letter to Township Administrator enclosing [REDACTED] [REDACTED] Receive and review letter from aty Malloy enclosing original signature page of R. Biglin re: Termination of Access Easement document	1.00	150.00	CN
Dec-31-18	Prepare resolution appointing director of dept. of law; Email to Twp. Clerk re: [REDACTED]	0.50	75.00	EJR

000125

Telephone conversation with Mayor and D. Degan re: [REDACTED]	0.50	75.00	SP
Totals	25.70	\$3,855.00	

DISBURSEMENTS

	Disbursements	Receipts
Dec-18-18 Overnight delivery to Marc Stofman, Esquire on 11/14/18	11.95	
Totals	\$11.95	\$0.00
Total Fees & Disbursements		\$3,866.95
Previous Balance		\$9,370.98
Previous Payments		\$0.00
Balance Due Now		\$13,237.93

000126

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

January 31, 2019

File #: 19-0024
Inv #: 5389

RE: General File 2019

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-21-19	Review draft of SSA with County for Iona Lake Dam and telephone conversation with and email with N. Brent	2.40	360.00	SP
Jan-23-19	Email to CME re: Iona Lake Dam case	0.40	60.00	SP
Jan-04-19	Receive and review NEF re order approving disclosure statement and fixing time for filing acceptances or rejections of plan, combined with notice thereof, last day to object to confirmation set as 1/31/2019 in Winzinger Bankruptcy; Receive and review NEF re debtor Deere seeking relief from stay for	0.70	105.00	AA

000127

	alleged failure to pay in Winzinger bankruptcy and investigated the same			
Jan-17-19	Receive and review filing re modified plan of reorganization in Chapter 11 Winzinger bankruptcy and second modified disclosure statement re same	0.60	90.00	AA
Jan-22-19	Investigated status of Robert T. Winzinger Inc. Bankruptcy and [REDACTED]	0.40	60.00	AA
Jan-14-19	Receipt and review of OPRA request for community center rental information; Email to Twp. Clerk re: [REDACTED]	0.40	60.00	EJR
Jan-25-19	Receive and review email from B. Ruhl re [REDACTED] [REDACTED] Responded to same; Receive and review NEF re motion to extend time filed in Winzinger Bankruptcy by debtor and investigated the same; Receive and review NEF re application to shorten time filed by debtor in Winzinger Bankruptcy and investigated the same; Receive and review email from B. Ruhl to Kelly of Winzinger re lien redemption worksheet; Receive and review emails from B. Ruhl and Kelly of Winzinger re payment of tax liens before or after proposed closing date	1.60	240.00	AA
Jan-02-19	Email Township Administrator re: [REDACTED] [REDACTED] and respond to email from Township Administrator re: [REDACTED]	0.40	60.00	CN
Jan-10-19	Email Township Clerk for [REDACTED] [REDACTED] Telephone call to Township Administrator re: [REDACTED] [REDACTED] Prepare Deed conveying basin lot to Township re: same; Exchange emails with Township Administrator re: [REDACTED] [REDACTED] Prepare documents re: same; Telephone call to aty Streitz re: same; Letter to Township Administrator enclosing	2.50	375.00	CN

000128

	Receive and review adopted Ordinance			
Jan-11-19	Review and investigate [REDACTED] [REDACTED]	0.20	30.00	CN
Jan-14-19	Telephone call from Tax Collector re: [REDACTED] [REDACTED] [REDACTED] Review email from Tax Collector enclosing [REDACTED] Email Tax Collector re: [REDACTED] [REDACTED]	0.70	105.00	CN
Jan-17-19	Telephone call toaty Floyd re: status of Washington Oaks basin issues	0.30	45.00	CN
	Review email from Township Clerk re: [REDACTED] [REDACTED] Return telephone call to Township Clerk re: [REDACTED]	0.40	60.00	CN
Jan-22-19	Letter to Township Administrator enclosing [REDACTED] Review emails from Township Administrator re: [REDACTED]	1.00	150.00	CN
Jan-23-19	Review and respond to email from Township Clerk re: [REDACTED] [REDACTED]	0.20	30.00	CN
Jan-24-19	Review and investigate status of White Oaks municipal lien matter; Letter to Governing Body re: [REDACTED]	1.50	225.00	CN
	Review and investigate status of Eagle Lane maintenance matter	1.00	150.00	CN
Jan-25-19	Email aty Floyd copy of June 20913 DEP Notice of Violation re: Washington Oaks basin matter	0.20	30.00	CN
	Letter to Governing Body re: [REDACTED] [REDACTED]	1.50	225.00	CN

000129

	Review and investigate status of Washington Oaks basin issues	2.50	375.00	CN
Jan-28-19	Receive and review NEF re order shortening time period for notice and setting hearing for request by debtor to postpone closing date; Receive and review NEF re Proof of Service filed for debtor's motion to extend time	0.40	60.00	AA
	Telephone conversation with L. Shipani and N. Brent re: sand mine property	0.40	60.00	SP
	Prepare for and attend case management conference re: Iona Lake Dam	0.50	75.00	SP
Jan-30-19	Receive and review NEF re change of address application for another creditor in the Winzinger Chapter 11 bankruptcy	0.30	45.00	AA
Jan-31-19	Receive and review NEF of motion hearing held re motion to extend time in Winzinger Chapter 11 bankruptcy	0.30	45.00	AA
Jan-30-19	Telephone conversation with L. Vassallo re: [REDACTED]	0.20	30.00	EJR
	Totals	21.00	\$3,150.00	

DISBURSEMENTS

	Disbursements	Receipts
Jan-14-19	Overnight delivery to Nancy Brent on 12/31/18	11.95
	Overnight delivery to Gary D. Thompson, Esquire on 12/03/18	11.95
Jan-28-19	Pacer charges (Public Access to Court Electronic Records)	6.60
	Totals	\$30.50
	Total Fees & Disbursements	\$3,180.50
	Previous Balance	\$0.00
	Previous Payments	\$0.00
	Balance Due Now	\$3,180.50

000130

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
1571 Delsea Drive
Franklinville, NJ 08322

February 28, 2019

File #: 19-0024
Inv #: 5503

RE: General File 2019

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Jill Butler, Office Manager - Finance
Tax ID No. 22-3282688

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-05-19	Investigated status of Winzinger Chapter 11 bankruptcy; Receive and review NEF re hearing originally scheduled for 2/5 re motion to Expunge/Reduce/Modify/Object to Claims filed by debtor moved to 4/9; Receive and review NEF re monthly operating report filed in Winzinger bankruptcy	0.70	105.00	AA
Feb-13-19	Investigated [REDACTED]	2.10	315.00	AA
Feb-02-19	Review letters and telephone conversation with attorney re: Schipani property	0.40	60.00	SP

000131

Feb-04-19	Review Case management conference notice re: Iona Lake Dam	0.20	30.00	SP
Feb-05-19	Review email re: funding for Iona Lake Dam	0.40	60.00	SP
	Receive and review email from R. Malloy, Esquire re: Signature Homes Access Easement	0.40	60.00	SP
Feb-13-19	Telephone conversation with N. Brent re: [REDACTED]	0.50	75.00	SP
Feb-16-19	Telephone conversation with Mayor re: [REDACTED]	0.40	60.00	SP
Feb-15-19	Investigated status of Winzinger Chapter 11 bankruptcy	0.30	45.00	AA
	Attend case management conference re: Iona Lake Dam	0.40	60.00	SP
Feb-04-19	Review of Washington Oaks file and email to counsel for Richmond American Homes re: filling Minor Subdivision to carve out basin lots	1.00	150.00	CN
Feb-18-19	Investigated status of Winzinger Chapter 11 [REDACTED]	0.50	75.00	AA
	Review draft agreement with the County, review email from CME and email to M. Sullivan re: Iona Lake Dam	2.00	300.00	SP
	Letter to client re: [REDACTED]	1.00	150.00	SP
Feb-05-19	Receipt and review of status report from Atty Birchmeier re: pending personal injury/MVA litigation	0.20	30.00	EJR
Feb-19-19	Telephone conversation with N. Brent re: [REDACTED]	0.20	30.00	SP
	Email to N. Brent re: [REDACTED]	0.20	30.00	SP
	Receive and review email from N. Brent re: [REDACTED]	0.40	60.00	SP
Feb-22-19	Receive and review email and telephone conversation with N. Brent re: [REDACTED]	0.40	60.00	SP

000132

	Receive and review emails with B. Piner re: CMP Ordinance	0.40	60.00	SP
Feb-25-19	Receive and review email from N. Brent re: [REDACTED]	0.40	60.00	SP
	Telephone conversation with N. Brent re: [REDACTED]	0.20	30.00	SP
Feb-19-19	Email and Phone Conference with Developer's Attorney re: Washington Oaks	0.30	45.00	CN
Feb-21-19	Review of [REDACTED] [REDACTED]	1.00	150.00	CN
Feb-19-19	Receive and review email from N. Brent re [REDACTED]	0.20	30.00	AA
	Prepared ordinance amending claims approval process in the Township Code	3.10	465.00	AA
Feb-20-19	Prepared ordinance amending claims approval process in the Township Code	0.60	90.00	AA
Feb-22-19	Prepare email to Township Clerk and Administrator re [REDACTED] [REDACTED]	0.30	45.00	AA
Feb-26-19	Review letter from attorney and Letter to N. Brent re [REDACTED]	0.40	60.00	SP
	Receive and review email from Clerk re: [REDACTED]	0.40	60.00	SP
Feb-27-19	Review case management notice re: Iona Lake , Dam	0.20	30.00	SP
Feb-26-19	Draft Ordinance for Pinelands CMP Compliance	2.50	375.00	CN
	Totals	21.70	\$3,255.00	

000133

Total Fees & Disbursements	\$3,255.00
Previous Balance	\$3,180.50
Previous Payments	\$0.00
Balance Due Now	\$6,435.50

000134