

FRANKLIN TOWNSHIP

1571 Delsea Drive
Franklinville, NJ 08322
TEL (856)694-1234 FAX (856)694-2749

SHIP TO	TWP OF FRANKLIN COMM DEVELOPME 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR #: 00048 BORELLI, B. MICHAEL ESQ. 40 N. WOODBURY GLASSBORO RD PITMAN, NJ 08071

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000627

ORDER DATE: 05/06/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	1621
DATE PAID	5/16/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 12/27/18	PB18-8 ESCROW FULBROOK PB18-8	1,116.5000	1,116.50
			TOTAL	1,116.50

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

FRANKLIN TOWNSHIP
CFO
1571 Delsea Drive
Franklinville, NJ 08322

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

**LAW OFFICE OF
B. MICHAEL BORELLI**
40 N. Woodbury-Glassboro Road
Pitman, New Jersey 08071

(856) 582-8288
FAX (856) 582-4773

December 27, 2018

E. Lynne Rafuse, Planning
Board Secretary
Township of Franklin
1571 Delsea Drive
P.O. Box 300
Franklinville, NJ 08322

**RE: Franklin Township Planning Board
Corrine A. and William C. Fulbrook PB18-8
Bill for Escrow Account**

	Hours
10/26/18 Receipt and review of application, plans and attachments; review Pinelands Certificate of Filing and prior approvals	2.2
11/14/18 Receipt and review letter and attached paperwork from Planning Board Engineer, Stephen J. Nardelli	1.1
12/12/18 Visit Site	.9
12/18/18 Prepare for and attend meeting for hearing on application	1.0
12/26/18 Preparation of Resolution and transmit to Planning Board Engineer for approval	.9
12/27/18 Preparation of final Resolution to Planning Board Secretary for Board's approval	.3
Review and approval of subdivision deeds	1.3

TOTAL HOURS: 7.7 Hours @ \$145.00 Per Hour \$1,116.50

TOTAL AMOUNT DUE: \$1,116.50

PLEASE MAKE CHECK PAYABLE TO: B. MICHAEL BORELLI, ESQUIRE