

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.	19000309

ORDER DATE: 03/04/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	1600
DATE PAID	3/28/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PB18-4 ESC-92018 RICHMOND AMER	PB18-4	1,044.0000	1,044.00
1.00	PB18-5, ESC-92018 AYALA	MINOR SD RICHMOND PB18-4 PB18-5 MINOR S/D AYALA PB18-5	420.5000	420.50
			TOTAL	1,464.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>E. Lynne Pafuse</i> 3/4/19 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: FRANKLIN TOWNSHIP CFO 1571 Delsea Drive Franklinville, NJ 08322	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> 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**

September 20, 2018

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

**RE: Franklin Township Planning Board
Richmond American Homes of Maryland, Inc.
Bill for Escrow Account**

PB18-4

	Hours
07/25/18 Receipt and review of application, plans and attachments; review information regarding Washington Oaks subdivision	1.8
08/14/18 Receipt and review letter from Tara L. Vargo, Esquire representing owner of the property	.1
09/06/18 Receipt and review Planning Board Engineer, Stephen J. Nardelli's, P.E., C.E.M. completeness and technical review letter	.4
09/13/18 Visit site	.9
09/17/18 Receipt and review proof of publication and service on property owners within 200 feet; telephone conversation with CherylLynn Walters, Esquire	.9
09/18/18 Preparation for and attend meeting for hearing on application	1.0

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

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September 20, 2018

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

**RE: Franklin Township Planning Board
Joseph & Rose Ayala PB18-5
Bill for Escrow Account**

	Hours
08/13/18 Receipt and review of application, plans and attachments	.3
09/12/18 Receipt and review Memo from Planning Board Secretary	.2
09/13/18 Visit Site	.7
09/18/18 Attend meeting for hearing on application	.4
09/24/18 Preparation of Resolution and transmit to Planning Board for Board approval	.4
Review subdivision deeds	.9
TOTAL HOURS: 2.9 Hours @ \$145.00 Per Hour	\$420.50
TOTAL AMOUNT DUE:	\$420.50

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

THANK YOU!

FRANKLIN TOWNSHIP

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Franklinville, NJ 08322

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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.	19000392

ORDER DATE: 03/12/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	1600
DATE PAID	3/29/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ESCROW Inv 3/7/19 ZB19-01 FP	ZB19-01	697.5000	697.50
		RICHARDSON ZB19-01 VARIANCE-D		
			TOTAL	697.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>Lynne Rappas</i> 3/12/19 DEPT/ HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: FRANKLIN TOWNSHIP CFO 1571 Delsea Drive Franklinville, NJ 08322	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>CO M</i> 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**

March 7, 2019

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

**RE: Franklin Township Zoning Board
Francoise P. Richardson ZB19-01
Bill for Escrow Account**

	<u>HOURS</u>
01/22/19 Receipt and review of Application, plans and attachments and review of applicable ordinances	1.0
02/26/19 Visit site	1.0
03/04/19 Receipt and review proof of publication and service on property owners within 200 feet	.8
03/05/19 Preparation for and attend meeting for hearing on application	.9
03/07/19 Preparation of Resolution of Approval and transmit Resolution to Zoning Board Secretary for presentation to the Board	.8

TOTAL HOURS: 4.5 Hours @ \$155.00 Per Hour

TOTAL AMOUNT DUE: \$697.50