

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

SHIP TO	TWP OF FRANKLIN CLERK 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322	
	VENDOR #: PLATT	
VENDOR	Platt & Riso, P.C. 40 Berlin Ave Stratford, NJ 08084	
	Phone: (856)784-8500 Fax: (856)784-8050	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	18001970

ORDER DATE: 12/27/18
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	35455
DATE PAID	1/10/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH	8-01-20-155-208	885.0000	885.00
1.00	CONFLICT SOLICITOR	GENERAL FEES LEGAL		
1.00	COAH	8-01-20-155-208	4,797.1000	4,797.10
1.00	CONFLICT SOLICITOR	GENERAL FEES LEGAL		
1.00	CONFLICT SOLICITOR	8-01-20-155-208	810.0000	810.00
1.00	CONFLICT SOLICITOR	GENERAL FEES LEGAL		
1.00	CONFLICT SOLICITOR	8-01-20-155-208	4,573.8800	4,573.88
1.00	CONFLICT SOLICITOR	GENERAL FEES LEGAL		
1.00	CONFLICT SOLICITOR	8-01-20-155-208	1,125.0000	1,125.00
1.00	CONFLICT SOLICITOR	GENERAL FEES LEGAL		
			TOTAL	12,190.98

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>CCP</i> 12/27/18 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

000001

18001970

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

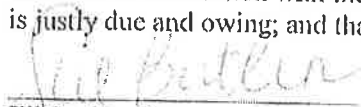
October 31, 2018

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	1.80	270.00	SP
	Totals	5.90	\$885.00	

000002

October 31, 2018

Total Fees & Disbursements

\$885.00

Previous Balance

\$570.00

Previous Payments

\$570.00

Balance Due Now

\$885.00

000003

Platt & Riso, P.C.
40 Berlin Avenue
Stratford, NJ 08084

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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	0.20	30.00	AA
Oct-01-18	Review ACO Template and email to client re:	1.50	225.00	SP

000004

Oct-04-18	Investigated	0.20	30.00	AA
Oct-01-18	Review email from Township Engineer re: Wilshire Woods bond call efforts	0.20	30.00	CW
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	CW
Oct-09-18	Review email from N. Brent re:	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:	0.40	60.00	SP
	Investigated 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:	0.60	90.00	CW
	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	CW

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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	CW
Oct-11-18	Meeting with aty Marc Stofman re: Washington Oaks basins; Telephone call to aty Floyd re: same; Review and respond to email from Township Administrator/Solicitor re: Review email from aty Stofman requesting copies of documents	1.50	225.00	CW
	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	CW
Oct-12-18	Email Township Administrator copy of Email aty Stofman re: status of preparing response to document request; Review email from aty Stofman re: same; Review files from prior solicitors for	1.00	150.00	CW
	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 ; Hearing Rescheduled from 10/16/18 to 12/11/2018; Prepared resolution releasing bond re Signature Home Bond Litigation	0.80	120.00	AA

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Oct-17-18	Prepared resolution releasing performance guarantee posted for Deer Meadows subdivision; Investigated status of Winzinger hearing 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: : re: Wilshire Woods; Email Township Administrator to	1.20	180.00	CW
Oct-16-18	Review email from Township Administrator re:	0.20	30.00	CW
	Review and respond to email from Township Administrator re:	0.30	45.00	CW
Oct-18-18	Reviewed materials provided by NJDOH; Prepared letter to governing body re : ; 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 ; 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 :	2.60	390.00	AA

000007

Oct-18-18	Attend case management conference and telephone conversation with Mayor re:	0.50	75.00	SP
Oct-19-18	Review notice and review email from Clerk re:	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	CW
Oct-19-18	Prepare resolutions re: release of bond for Deer Meadows and calling bond due for Wilshire Woods	0.40	60.00	CW
Oct-22-18	Review and respond to email from Township Administrator/Solicitor re: Exchange emails re:	0.30	45.00	CW
	Review and respond to email from Township Administrator/Solicitor re:	0.40	60.00	CW
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	CW
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	CW

000008

	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	CW
	Review and respond to email from Township Clerk re: 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	CW
	Email Township Administrator re: Review email from Township Administrator re: Email Township Clerk re:			
	Telephone call to aty Floyd re: status of preparation of settlement agreement re: Washington Oaks pre-bond call letter; Email aty Floyd sample access easement re: same	0.40	60.00	CW
Oct-25-18	Meeting with Township Administrator re:	0.80	120.00	CW
	Letter to DMJM enclosing Resolution pulling cash bond	0.40	60.00	CW
	Review email from aty Alongi confirming address for delivery of released bond re: Signature Homes/Deer Meadow; Email Township Clerk re: Email aty Alongi re: same	0.40	60.00	CW
Oct-29-18	Review and respond to email from aty Stofinan re: Washington Oaks matter	0.30	45.00	CW
Oct-30-18	Telephone conversation with Clerk re:	0.20	30.00	SP
	Totals	31.90	\$4,785.00	

DISBURSEMENTS

Disbursements

Receipts

000009

Invoice #: 5109

Page 7

October 31, 2018

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

000010

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Franklin Township
Barbara Freijomil, Twp. Clerk
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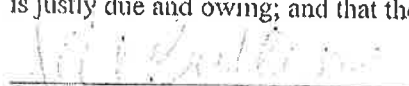
November 30, 2018

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: :	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

000011

Totals	5.40	<u>\$810.00</u>
Total Fees & Disbursements		\$810.00
Previous Balance		\$885.00
Previous Payments		\$0.00
Balance Due Now		<u>\$1,695.00</u>

000012

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

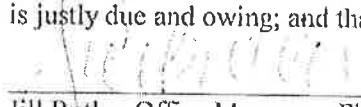
November 30, 2018.

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 toaty Stofman re: status of response to request for documents re: Washington Oaks Basin issue	0.20	30.00	CW
Nov-06-18	Email aty Thomson re: status of review of revised subdivision deeds and access	0.20	30.00	CW

000013

	casement re: Signature Homes/Deer Meadow bond call litigation settlement			
Nov-08-18	Review files of prior solicitors re: Washington Oaks basins re: ; ; Email aty Stofman re: status of same; Email Township Administrator re: ; Email L.Rafuse re: documents requested from Planning Board file	1.80	270.00	CW
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	CW
	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	CW
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: 1	0.20	30.00	SP
Nov-12-18	Letter to Township Administrator enclosing	0.40	60.00	CW
	Review documents copied for delivery to aty Stofman re: Washington Oaks basin issues	0.50	75.00	CW
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 Letter to aty Stofman enclosing documents	1.50	225.00	CW

000014

	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	CW
	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	CW
Nov-16-18	Review Summit Risk ROF re: Vassallo Tort Claim Notice	0.40	60.00	SP
	Investigated status of Winzinger bankruptcy hearing re:	0.50	75.00	AA
Nov-15-18	Email Township Administrator & Clerk re:	0.60	90.00	CW
	; Email aty Borelli proposed subdivision deeds and access easement for review and approval prior to recording			
	Review email from property owner in Wilshire Woods re: status of completion of road	0.20	30.00	CW
Nov-16-18	Review email from Township Administrator re:	2.00	300.00	CW
	Prepare Ordinance authorizing and accepting dedication of basin and access easement re: same; Email Township Administrator & Clerk			
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 :	0.20	30.00	CW
	Review email form L.Rafuse re: status of	0.20	30.00	CW

000015

	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	CW
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	CW
Nov-27-18	Email aty Borelli DRAFT Termination of Access Easement re: Signature Homes bond call litigation settlement	0.30	45.00	CW
	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: Review Email to B. Freijomil re: s	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	CW
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: Review email from Township Clerk re: Review and respond to email from Township Administrator re: 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	CW
	Email Township Clerk to c	1.00	150.00	CW

000016

Review email from Township
Clerk re: 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: :	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: :	0.40	60.00	EJR
	Telephone conversation with Mayor & B.A. re: 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	

000017

DISBURSEMENTS

		Disbursements	Receipts
Nov-27-18	New Jersey Legal-330 copies (oversize print/drawing)	52.63	
Nov-07-18	Postage	0.68	
Nov-30-18	Postage	4.52	
Nov-07-18	Copies	0.75	
Nov-30-18	Copies	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

000018

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

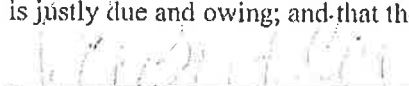
November 30, 2018

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: i	2.50	375.00	SP

000019

FRANKLIN TOWNSHIP

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

SHIP TO	TWP OF FRANKLIN CLERK 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR #: PLATT Platt & Riso, P.C. 40 Berlin Ave Stratford, NJ 08084 Phone: (856)784-8500 Fax: (856)784-8050

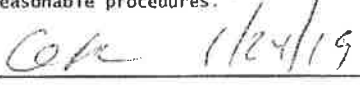
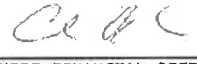
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000133

ORDER DATE: 01/08/19
REQUISITION NO:
DELIVERY DATE: 01/08/19
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	35592
DATE PAID	2/15/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH	8-01-20-155-208	510.0000	510.00
1.00	CONFLICT SOLICITOR	8-01-20-155-208 GENERAL FEES LEGAL	3,866.9500	3,866.95
1.00	CONFLICT SOLICITOR	8-01-20-155-208 GENERAL FEES LEGAL	3,420.0000	3,420.00
			TOTAL	7,796.95

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.  _____ 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.  _____ CHIEF FINANCIAL OFFICER

000020

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

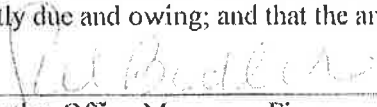
December 31, 2018

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:	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	0.80	120.00	AA

000021

Totals	3.40	\$510.00
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Total Fees & Disbursements	\$510.00
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Previous Balance	\$1,695.00
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Previous Payments	\$0.00
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Balance Due Now	\$2,205.00
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000022

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

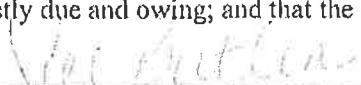
December 31, 2018

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	CW
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	CW

000023

	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: Exchange emails re:	0.40	60.00	CW
	Email Township Clerk ;	0.40	60.00	CW
	; Review email from Township Clerk;			
Dec-06-18	Investigated implication of:	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	0.70	105.00	AA
Dec-14-18	Investigated status of Winzinger Bankruptcy re	0.50	75.00	AA
Dec-11-18	Review email from Tax Collector	0.50	75.00	CW
	; Exchange emails with Tax Collector re. Prepare Resolution re: same; Email Township Clerk, Tax Collector & Township Administrator ;			
	; Review email from Township Administrator re: .			
	Review email from Township Clerk to CFO re:	0.20	30.00	CW
Dec-12-18	Email Township Clerk re: .	0.40	60.00	CW

000024

	; Exchange emails with Township Clerk re:			
	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	CW
Dec-14-18	Email Township Clerk re:	0.40	60.00	CW
	Review email from Township Clerk re ; Email Township Administrator re:			
Dec-17-18	Telephone call from aty Borelli re: Tall Oaks PW matter	0.20	30.00	CW
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:	0.40	60.00	CW
Dec-20-18	Investigated re Winzinger bankruptcy	0.40	60.00	AA
	Review and respond to email from Township Clerk enclosing	0.80	120.00	CW
	; Exchange emails with Township Clerk re: ; Email Township Engineer & Administrator re:			
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	CW
	Receive and review letter from aty Thompson re: status of documents re: Signature Homes bond call litigation settlement work	0.20	30.00	CW
	Receive and review letter from aty Adler re: White Oaks tax lien issue	0.30	45.00	CW

000025

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:	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:	0.50	75.00	EJR
Dec-13-18	Review	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 : Closing date postponed	0.70	105.00	AA
Dec-28-18	Letter to Township Administrator enclosing Receive and review letter from aty Malloy enclosing original signature page of R.Biglin re: Termination of Access Easement document	1.00	150.00	CW
Dec-31-18	Prepare resolution appointing director of dept. of law; Email to Twp. Clerk re:	0.50	75.00	EJR

000026

Telephone conversation with Mayor and D. Degan re: :	0.50	75.00	SP
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Totals	25.70	\$3,855.00	
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DISBURSEMENTS**Disbursements****Receipts**

Dec-18-18	Overnight delivery to Marc Stofman, Esquire on 11/14/18	11.95	
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Totals	\$11.95	\$0.00
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Total Fees & Disbursements**\$3,866.95**

Previous Balance

\$9,370.98

Previous Payments

\$0.00**Balance Due Now****\$13,237.93**

000027

Platt & Riso, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

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

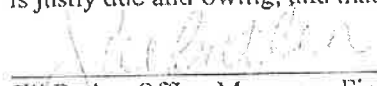
December 31, 2018

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:	1.00	150.00	SP
Dec-12-18	Telephone conversation with Mayor re:	0.40	60.00	SP

000028

Invoice #: 5295

Page 2

December 31, 2018

Dec-21-18	Telephone conversation with client re:	0.40	60.00	SP
Dec-03-18	Telephone conversation with Mayor Vasallo re: Investigation re: same	2.50	375.00	EJR
Dec-04-18	Review complaint; Email to Twp. Clerk re: Review agreements and resolutions	1.40	210.00	EJR
Dec-05-18	Review demand letter and communications from Qual-Lynx and Summit Risk re: Evaluate 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:	2.40	360.00	EJR
Dec-14-18	Receipt and review of email from Atty Grady re: Telephone conversation with J. Bustamente (Summit Risk) re:	0.50	75.00	EJR
Dec-18-18	Telephone conversation with R. Pevner of Summit Risk re:	0.50	75.00	EJR
Dec-19-18	Receipt and review of Amended Complaint and Telephone conversation with R. Pevner re:	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

000029

Total Fees & Disbursements

\$3,420.00

Previous Balance

\$1,125.00

Previous Payments

\$0.00

Balance Due Now

\$4,545.00

000030

FRANKLIN TOWNSHIP

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

PURCHASE ORDER

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

NO. 19000544

ORDER DATE: 04/10/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 36034
DATE PAID 4/24/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

SHIP TO	TOWNSHIP OF FRANKLIN	
	1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322	
VENDOR	VENDOR #: PLATT	
	Platt & Riso, P.C. 40 Berlin Ave Stratford, NJ 08084	
Phone: (856)784-8500 Fax: (856)784-8050		

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFLICT SOLICITOR FILE # 19-0024	9-01-20-155-208 GENERAL FEES LEGAL	3,495.0000	3,495.00
1.00	MARCH 2019 FILE # 18-0156	9-01-20-155-208 GENERAL FEES LEGAL	3,675.0000	3,675.00
1.00	MARCH 2019 FILE# 16-0051	9-01-20-155-208 GENERAL FEES LEGAL	525.0000	525.00
			TOTAL	7,695.00

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>UAC</i> 4/23/19 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>Ce m</i> CHIEF FINANCIAL OFFICER

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

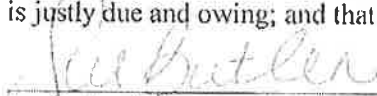
March 31, 2019

File #: 16-0051
Inv #: 5613

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-01-19	Receive and review email re: COAH OPRA request	0.40	60.00	SP
Mar-04-19	Receive and review emails from FSHC re: case management conference	0.40	60.00	SP
	Review email from FSHC re: case management conference	0.20	30.00	SP
Mar-06-19	Telephone conversation with and email to Mary Beth Lonergan re: Court Master	0.60	90.00	SP
Mar-07-19	Telephone conversation with Court re: case management conference	0.40	60.00	SP

000032

Invoice #: 5613

Page 2

March 31, 2019

Mar-11-19	Review email from CME re: Court Master	0.20	30.00	SP
Mar-14-19	Receive and review email from CME re: status	0.60	90.00	SP
Mar-22-19	Review CME proposal	0.50	75.00	SP
Mar-25-19	Receive and review email from N. Brent re:	0.20	30.00	SP
Totals		3.50	\$525.00	

Total Fees & Disbursements**\$525.00**

Previous Balance

\$1,595.85

Previous Payments

\$1,595.85

Balance Due Now**\$525.00**

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

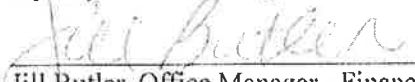
March 31, 2019

File #: 18-0156
Inv #: 5614

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
Mar-04-19	Prepare motion to dismiss	2.80	420.00	EJR
Mar-07-19	Receipt and review of transcript re: show	2.90	435.00	EJR

000034

cause hearing; Email to/from and telephone conversation with Atty Madden re: .

Mar-08-19	Review proposed letter to Judge Telsey re: ; Email to/from and telephone conversation with Atty Madden re:	0.50	75.00	EJR
Mar-11-19	Receipt and review of correspondence from Atty Madden to Judge Telsey re; transcript from show cause hearing and terms of order; Receipt and review of correspondence from Plaintiff's counsel in response thereto	0.40	60.00	EJR
Mar-12-19	Receipt and review of correspondence from Judge Telsey scheduling hearing re: terms of order resulting from show cause hearing; Email to/from and telephone conversation with Atty Madden re:-	0.50	75.00	EJR
Mar-13-19	Letter to Judge Telsey re; hearing; Email from/to Atty Grady re: s	0.40	60.00	EJR
Mar-14-19	Receipt and review of affidavit of service of third-party complaint against D. Rybeck and email from Atty Grady re: ;	0.20	30.00	EJR
	Review show cause transcript and prepare for hearing before Judge Telsey	1.00	150.00	EJR
Mar-18-19	Receipt and review of correspondence from Atty Madden re: Email to Atty Madden re:	0.40	60.00	EJR
Mar-19-19	Review file and prepare for hearing before Judge Telsey	2.20	330.00	EJR
Mar-20-19	Court appearance - hearing before Judge Telsey re: show cause order, transfer of	2.90	435.00	EJR

000035

	case to and issues to be addressed before Law Division			
Mar-21-19	Email from/to and telephone conversation with Atty Madden re:	0.50	75.00	EJR
Mar-22-19	Receipt and review of notice of case management conf.; Email to L. Vasallo re:	0.20	30.00	EJR
	Receipt and review of Plaintiff's motion for leave to file amended complaint to assert Monell claim; Email to/from Atty Madden re: : Begin drafting opposition	2.80	420.00	EJR
Mar-26-19	Email from/to Atty Madden re:	2.80	420.00	EJR
	Prepare opposition to motion			
Mar-27-19	Review and revise answer to amended complaint; Email to/from and tel. conv. with Atty Madden re:	0.50	75.00	EJR
	Receipt and review of letter from Atty Madden re:	0.20	30.00	EJR
	Email from/to Atty Grady re:	0.40	60.00	EJR
	Conf. call w/ Atty Grady and Atty Madden re:			
Mar-28-19	Receipt and review of R. 1:4-8 letter re: plaintiffs' proposed second amended complaint from Atty Grady; Receipt and review of correspondence from Atty Vigilante re: request for adjournment of pending motion for leave to amend; Email to and tel. conv. with Atty Madden re: Prepare response to motion	1.90	285.00	EJR

000036

Mar-29-19	Receipt and review of discovery requests directed to plaintiffs and correspondence from Atty Madden re:	0.50	75.00	EJR
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	Receipt and review of correspondence from Atty Vigilante in response to R. 1:4-8 letter re: proposed second amended complaint; Email to/from and tel. conv. with Atty Madden re:	0.50	75.00	EJR
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Totals	24.50	\$3,675.00
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Total Fees & Disbursements	\$3,675.00
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Previous Balance	\$12,931.67
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Previous Payments	\$8,925.17
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Balance Due Now	\$7,681.50
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000037

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

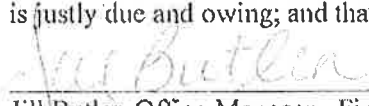
March 31, 2019

File #: 19-0024
Inv #: 5615

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
Mar-05-19	Email to client re: s	0.20	30.00	SP
Mar-08-19	Receive and review email re: Leopardi request	0.40	60.00	SP
Mar-11-19	Review email and email to Township re: Termination of Access Agreement for Signature Homes bond call	0.40	60.00	SP
Mar-10-19	Receive and review email from Township Clerk forwarding	0.30	45.00	AA

000038

Mar-12-19	Review email and email to R. Malloy re: Termination of Easement	0.40	60.00	SP
	Receive and review emails with Clerk re:	0.40	60.00	SP
Mar-13-19	Telephone conversation with attorney and email to N. Brent re:	0.40	60.00	SP
Mar-06-19	Receipt and review of OPRA request for deposition transcripts; Review file; Email to Twp. Clerk re:	0.50	75.00	EJR
Mar-01-19	Legal Research on :	1.50	225.00	CN
	Review of Email from DEP requesting status of basin subdivision and email to Developer's Attorney re same	0.20	30.00	CN
Mar-05-19	Phone Conference with Mayor re:	0.60	90.00	CN
Mar-08-19	Draft Legal Memorandum on	3.00	450.00	CN
Mar-11-19	Investigated status of Winzinger bankruptcy; Redaction of legal bills and preparation of privilege log re Leopardi OPRA	0.60	90.00	AA
Mar-13-19	Redacted legal bills re OPRA request and prepared privilege log re same	1.30	195.00	AA
Mar-15-19	Reviewed and redacted legal bills re Leopardi OPRA request	2.50	375.00	AA
Mar-18-19	Reviewed and redacted legal bills re Leopardi OPRA request	2.30	345.00	AA
Mar-19-19	Investigated status of Winzinger bankruptcy matter	0.30	45.00	AA
Mar-21-19	Reviewed and redacted documents re Leopardi OPRA request	2.40	360.00	AA
Mar-25-19	Reviewed and redacted documents pertaining to Leopardi OPRA request; Receive and	1.60	240.00	AA

000039

	review NEF re Motion to Extend Time For Other Reason re:Closing Date for Sale of Franklinville Property to JPC Group Real Estate in Winzinger bankruptcy			
Mar-26-19	Receive and review NEF re Correction Notice in Electronic Filing in Winzinger bankruptcy	0.30	45.00	AA
	Telephone conversation with N. Brent re:	0.40	60.00	SP
Mar-20-19	Phone Conference with Richmond Homes Attorney re: status of Minor Subdivision Applications and related basin issues	1.00	150.00	CN
Mar-26-19	Review of Concept Plan for Minor Subdivision for Washington Oaks	0.50	75.00	CN
Mar-28-19	Receive and review multiple NEF's re certificate of consent filed in Robert T. Winzinger Ch. 13 bankruptcy re order extending interim order authorizing use of cash collateral; Receive and review NEF re adjournment request granted in Winzinger bankruptcy	0.40	60.00	AA
Mar-29-19	Receive and review NEF re 7th consent bridge order extending interim order authorizing use of cash collateral in Winzinger Chapter 11 bankruptcy; Investigated ; Reviewed and redacted documents re Leopardi request	1.20	180.00	AA
Mar-26-19	Email to N. Brent re: ;	0.20	30.00	EJR

Totals	23.30	\$3,495.00
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Total Fees & Disbursements	\$3,495.00
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Previous Balance	\$6,435.50
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Previous Payments	\$3,180.50
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Balance Due Now	\$6,750.00
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000040

FRANKLIN TOWNSHIP

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

SHIP TO	TOWNSHIP OF FRANKLIN 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR #: 02033 CLARKE CATON HINTZ, P.C. 100 BARRACK STREET TRENTON, NJ 08608 Phone: (609)883-8383 Fax: (609)883-4044

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19000696

ORDER DATE: 05/15/19
REQUISITION NO:
DELIVERY DATE: 05/15/19
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	35754
DATE PAID	5/29/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services 67951 SPECIAL MASTER FOR FRANKLIN TOWNSHIP GREENWAYS DOCKET GLO-L-242-07	9-01-20-155-211 SPECIAL LITIGATION	225.0000	225.00
			TOTAL	225.00

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

000041

Clarke Caton Hintz

100 Barrack Street
Trenton, NJ 08608
Tel: 609 883 8383

INVOICE

Invoice Number: 75037
April 12, 2019

Franklin Township (Gloucester)
Judson Moore, CFO
1571 Delsea Drive
Franklinville, NJ 08322

Project: 5266 Franklin Twp (Gloucester)

For Professional Services Rendered Through 3/29/2019

00002 Special Master for Franklin Twp Greenways of Franklin, LLC v. Twp of Franklin Docket no: GLO-L-242-07 Copy

Professional Services

Planning	Labor Code	Date	Hours	Rate	Charge
Loneragan, Mary Beth	Telephone w/ Municipal Attorney	03/06/19	.20	225.00	\$45.00
Loneragan, Mary Beth	Telephone w/ Court - Conference	03/07/19	.20	225.00	\$45.00
Loneragan, Mary Beth	Research Affordable Housing Issue	03/14/19	.10	225.00	\$22.50
Loneragan, Mary Beth	Telephone w/ Municipal Planner	03/14/19	.40	225.00	\$90.00
Loneragan, Mary Beth	Prepare / Revise Municipal Board Planner Correspondence	03/28/19	.10	225.00	\$22.50
Planning Total:			1.00		\$225.00
					\$225.00

Total Invoice Amount **\$225.00**

Aged Receivables

Current	31 - 60 Day	61-90 Day	91-120 Day	>120 Days
\$225.00				

All invoices are due within Thirty (30) days. A late charge will be added to any unpaid balance after 30 days.

000042

Invoice #: 5202

Page 2

November 30, 2018

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

000043

from Plaintiff's counsel re: same

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

000041