

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.

19001271

ORDER DATE: 09/06/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

36499

DATE PAID

9/12/19

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

SHIP TO	TOWNSHIP OF FRANKLIN 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR #: BARKE005 BARKER, GELFAND, JAMES, SARVAS 210 NEW ROAD LINWOOD GREENE SUITE 12 LINWOOD, NJ 08221 Phone: (609)601-8677 Fax: (609)601-8577

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL FEES 06/12/19 - 06/27/19	9-01-20-155-208 GENERAL FEES LEGAL	1,860.0000	1,860.00
1.00	LEGAL FEES 07/08/19 - 07/31/19	9-01-20-155-208 GENERAL FEES LEGAL	4,460.0000	4,460.00
			TOTAL	6,320.00

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

BARKER, GELFAND, JAMES & SARVAS

ATTORNEYS AT LAW
A PROFESSIONAL CORPORATION

Atlantic County Office:
210 New Road
Linwood Greene – Suite 12
Linwood, New Jersey 08221
(609) 601-8677
(609) 601-8577 – Telefax

A. MICHAEL BARKER *
TODD J. GELFAND **
VANESSA E. JAMES **
JEFFREY P. SARVAS
GREG DILORENZO

Burlington County Office:
1 Eves Drive, Suite 111
Marlton, New Jersey 08053
(609) 601-8677
(609) 601-8577 – Telefax
E-Mail: TGelfand@BarkerLawFirm.net
By Appointment Only

Gloucester County Office:
91 Circle Avenue
Pitman, New Jersey 08071
(856) 244-1854
Email: VJames@BarkerLawFirm.net
By Appointment Only

*CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
** LICENSED TO PRACTICE IN PENNSYLVANIA

Website: www.barkerlawfirm.net
e-mail: AMBarker@BarkerLawFirm.net

PLEASE REPLY TO
ATLANTIC COUNTY OFFICE

July 1, 2019

Via Mail Only

Barbara Freijomil
Municipal Clerk
Township of Franklin
1571 Delsea Drive
Franklinville, NJ 08322
856-694-1234 ext. 114

RE: 31000-17 Franklin Township Investigation

Dear Ms. Freijomil:

Enclosed please find invoice #4243 in the amount of \$1,860.00 for the above noted case.

Thank you for your time and attention to this matter.

Very truly yours,

BARKER, GELFAND, JAMES & SARVAS
a Professional Corporation

By:

For the Firm



Barker, Gelfand, James & Sarvas, PC

210 New Road, Suite 12
Linwood, New Jersey 08221
United States
Phone: 609-601-8677
Fax: 609-601-8577
Email: ambarker@barkerlawfirm.net
www.barkerlawfirm.net

Confidential Memo To File

Invoice # 4243
Date: 07/01/2019
Due On: 07/31/2019

Franklin Township Investigation

31000-17 Franklin Township Investigation

Franklin Township Investigation

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	VJ	06/12/2019	Receipt, review and analysis of communication from the Solicitor and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	06/12/2019	Preparation of retainer agreement.	0.20	\$200.00	\$40.00
Service	VJ	06/12/2019	Preparation of communication to the Solicitor.	0.10	\$200.00	\$20.00
Service	VJ	06/12/2019	Telephone calls to and from John Armano.	0.20	\$200.00	\$40.00
Service	VJ	06/12/2019	Receipt, review and analysis of communication from Armano with documents to review.	0.10	\$200.00	\$20.00
Service	VJ	06/13/2019	Preparation of communication to the Solicitor regarding google share file.	0.10	\$200.00	\$20.00
Service	VJ	06/17/2019	Receipt, review and analysis of communication from Armano and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	06/17/2019	Receipt, review and analysis of link to investigation documents and preparation of response to solicitor regarding same.	0.20	\$200.00	\$40.00
Service	VJ	06/18/2019	Review and analysis of documents received from the Solicitor.	2.00	\$200.00	\$400.00

Service	VJ	06/19/2019	Continue review and analysis of documents received from Armano.	0.30	\$200.00	\$60.00
Service	VJ	06/20/2019	Review and analysis of document and interviews received from Armano.	1.10	\$200.00	\$220.00
Service	VJ	06/21/2019	Complete review and analysis of materials received from Franklin Township.	2.50	\$200.00	\$500.00
Service	VJ	06/24/2019	Telephone call from John Armano.	0.10	\$200.00	\$20.00
Service	VJ	06/24/2019	Preparation of communication to John Armano regarding interview of the complainant.	0.20	\$200.00	\$40.00
Service	VJ	06/24/2019	Preparation for upcoming interviews.	0.30	\$200.00	\$60.00
Service	VJ	06/24/2019	Receipt, review and analysis of communication from Solicitor Armano regarding interview of the complainant and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	06/24/2019	Receipt, review and analysis of additional communication from Solicitor regarding interview of Complainant.	0.10	\$200.00	\$20.00
Service	VJ	06/25/2019	Receipt, review and analysis of communication from Attorney Pescatore and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	06/27/2019	Preparation of communication to Solicitor regarding interview of complainant.	0.10	\$200.00	\$20.00
Service	VJ	06/27/2019	Receipt, review and analysis of communication from Solicitor and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	06/27/2019	Preparation of communication to the Attorney for the Complainant.	0.20	\$200.00	\$40.00
Service	VJ	06/27/2019	Receipt, review and analysis of communications from the attorney for complainant's attorney and preparation of responses to same.	0.40	\$200.00	\$80.00
Service	VJ	06/27/2019	Preparation of update to the solicitor.	0.10	\$200.00	\$20.00
					Subtotal	\$1,860.00
					Total	\$1,860.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4243	07/31/2019	\$1,860.00	\$0.00	\$1,860.00
Outstanding Balance				\$1,860.00
Total Amount Outstanding				\$1,860.00

Please make all amounts payable to: Barker, Gelfand, James & Sarvas, PC

Please pay within 30 days.

BARKER, GELFAND, JAMES & SARVAS

ATTORNEYS AT LAW
A PROFESSIONAL CORPORATION

Atlantic County Office:
210 New Road
Linwood Greene – Suite 12
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NEW JERSEY AS A CIVIL TRIAL ATTORNEY
** LICENSED TO PRACTICE IN PENNSYLVANIA

Website: www.barkerlawfirm.net
e-mail: AMBarker@BarkerLawFirm.net

PLEASE REPLY TO

ATLANTIC COUNTY OFFICE

August 1, 2019

Via Mail Only

Barbara Freijomil
Municipal Clerk
Township of Franklin
1571 Delsea Drive
Franklinville, NJ 08322
856-694-1234 ext. 114

RE: 31000-17 Franklin Township Investigation

Dear Ms. Freijomil:

Enclosed please find invoice #4310 in the amount of \$4,460.40 for the above noted case.

Thank you for your time and attention to this matter.

Very truly yours,

BARKER, GELFAND, JAMES & SARVAS
a Professional Corporation

By:


For the Firm

Barker, Gelfand, James & Sarvas, PC

210 New Road, Suite 12
Linwood, New Jersey 08221
United States
Phone: 609-601-8677
Fax: 609-601-8577
Email: ambarker@barkerlawfirm.net
www.barkerlawfirm.net

Confidential Memo To File

Invoice # 4310
Date: 08/01/2019
Due On: 08/31/2019

Franklin Township Investigation

31000-17 Franklin Township Investigation

Franklin Township Investigation

Services

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	VJ	07/08/2019	Receipt and review of: Letter from John Armano, Jr., Esquire with Trimble and Armano enclosing an executed Retainer Agreement by Mayor Dave Deegan on behalf of Franklin Township.	0.10	\$200.00	\$20.00
Service	VJ	07/18/2019	Preparation for interview with complainant.	1.90	\$200.00	\$380.00
Service	VJ	07/18/2019	Preparation of communication to the Attorney for the Complainant.	0.10	\$200.00	\$20.00
Service	VJ	07/18/2019	Receipt, review and analysis of communication from Plaintiff's counsel and preparation of response to same regarding interview tomorrow.	0.20	\$200.00	\$40.00
Service	VJ	07/19/2019	Preparation for interview of complainant.	0.70	\$200.00	\$140.00
Service	VJ	07/19/2019	Attendance at interview of complainant.	3.20	\$200.00	\$640.00
Service	VJ	07/24/2019	Preparation of communication to Armano regarding additional interviews to be conducted.	0.20	\$200.00	\$40.00

Service	VJ	07/24/2019	Receipt, review and analysis of communication from Armano and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	07/29/2019	Preparation of interview summary of complainant.	2.90	\$200.00	\$580.00
Service	VJ	07/30/2019	Preparation of communication to Brent and Armano.	0.10	\$200.00	\$20.00
Service	VJ	07/30/2019	Receipt, review and analysis of communications from Brent and preparation of responses to same.	0.30	\$200.00	\$60.00
Service	VJ	07/30/2019	Preparation of additional communication to Brett regarding interviews to be conducted.	0.10	\$200.00	\$20.00
Service	VJ	07/30/2019	Receipt, review and analysis of communication from Brent and preparation of response to same.	0.20	\$200.00	\$40.00
Service	VJ	07/30/2019	Telephone call from Nancy Brent.	0.10	\$200.00	\$20.00
Service	VJ	07/30/2019	Preparation for investigation interviews.	1.30	\$200.00	\$260.00
Service	VJ	07/30/2019	Attendance at investigation interviews.	2.30	\$200.00	\$460.00
Service	VJ	07/30/2019	Preparation of communication to Armano and receipt of reply to same.	0.20	\$200.00	\$40.00
Service	VJ	07/30/2019	Preparation of communication to Aramano regarding update.	0.20	\$200.00	\$40.00
Service	VJ	07/30/2019	Continue preparation of interview summary of the complainant.	0.10	\$200.00	\$20.00
Service	VJ	07/30/2019	Continue preparation of interview summary of complainant as part of draft investigation report.	1.20	\$200.00	\$240.00
Service	VJ	07/31/2019	Preparation for confidential interviews.	0.40	\$200.00	\$80.00
Service	VJ	07/31/2019	Attendance at confidential interviews.	5.00	\$200.00	\$1,000.00
Service	VJ	07/31/2019	Review and analysis of communication and attachment from Tiffany Schemeley.	0.20	\$200.00	\$40.00
Service	VJ	07/31/2019	Receipt, review and analysis of follow-up document received from Tex.	0.10	\$200.00	\$20.00
Service	VJ	07/31/2019	Continue preparation of interview summaries for draft investigation report.	0.60	\$200.00	\$120.00
Service	VJ	07/31/2019	Receipt, review and analysis of various communications and additional documents received from Solicitor Armano.	0.40	\$200.00	\$80.00
Services Subtotal						\$4,460.00

Expenses

Type	Attorney	Date	Description	Quantity	Rate	Total
Expense	MD	07/25/2019	Photocopy expense: 4 @ \$.10 per copy.	1.00	\$0.40	\$0.40
Expenses Subtotal						\$0.40
Subtotal						\$4,460.40
Total						\$4,460.40

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4243	07/31/2019	\$1,860.00	\$0.00	\$1,860.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4310	08/31/2019	\$4,460.40	\$0.00	\$4,460.40
Outstanding Balance				\$6,320.40
Total Amount Outstanding				\$6,320.40

Please make all amounts payable to: Barker, Gelfand, James & Sarvas, PC

Please pay within 30 days.