Rec 5/6/26 #079-2026
Due 5/15/26

Township Clerk

From:	Ron Hayes <opra+request-91083-078ccca2@requests.opramachine.com>
Sent:	Wednesday, May 6, 2026 10:09 AM
To:	Township Clerk
Subject:	EXTERNALOPRA request - Cost associated with Sosis opra requests

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mansfield Township (Warren),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Any attorney fees from Lavery Lawfirm to defendant the opra requests from William Sosis

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Completed 5/11/26
W. Barros

Yours faithfully,

.VERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: October 6, 2021
Invoice No: 37689
Client.Matter: 85128.18692
Page: 1

Brinkerhoff Ent., Inc. (Land Use)

Professional Services

			Rate	Hours	Amount
21/2021	MBL	Review letter from Liam McManus Esq. enclosing proposed settlement agreement n Bill Sosie Litigation	135.00	0.20	27.00
		For Current Services Rendered		0.20	27.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	0.20	$135.00	$27.00

Total Current Work 27.00

Balance Due $27.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 21-01181

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 12/22/21
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR

Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO. 8645 JB
DATE PAID 1/26/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 38295 GENERAL MATTERS PROF. SERVICES RENDERED 10/26/21 - 11/23/21	1-01-20-155-0000-4300	2,410.5000	2,410.50
1.00	INV. 38296 COAH PROF. SERVICES RENDERED 11/8/21 & 11/22/21	1-01-20-155-0000-4300	54.0000	54.00
1.00	INV. 38297 BRINKERHOFF PROF. SERVICES RENDERED 11/2/21	1-01-20-155-0000-4300	54.0000	54.00
1.00	INV. 38298 GREEN EAGLE PROF. SERVICES RENDERED 11/10/21 - 11/17/21	1-01-20-155-0000-4300	525.5000	525.50
1.00	INV. 38299 PROPERTY AUCTION PROF. SERVICES RENDERED 10/29/21 - 11/15/21	1-01-20-155-0000-4300	799.0000	799.00
1.00	INV. 38300 WILLIAM SOSIS PROF. SERVICES RENDERED 11/2/21 - 11/3/21	1-01-20-155-0000-4300	1,130.5000	1,130.50
			TOTAL	4,973.50

Certification of Available Funds

J. Fascelli Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED

VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: December 14, 2021
Invoice No: 38295
Client.Matter: 85128.12148

General

Professional Services

			Rate	Hours	Amount
)21	MBL	Telephone communication with Dena regarding pending matters	135.00	0.30	40.50
)21	MBL	Correspondence to DCA regarding health benefits for Judge	135.00	0.20	27.00
	MBL	Telephone communication with State of New Jersey Health Benefits Program	135.00	0.50	67.50
	MBL	Attendance at Township Committee meeting	135.00	1.70	229.50
	MBL	Research regarding ability of Judge to buy health benefits through the Township	135.00	0.40	54.00
)21	MBL	Draft memo to file regarding health benefits	135.00	0.40	54.00
	MBL	Correspondence to Dena regarding name and address of property owner of DiRisio Farm	135.00	0.20	27.00
	MBL	Correspondence to owner of DiRisio Farm regarding flooding	135.00	0.50	67.50
)21	MBL	Telephone communication with Dena regarding pending matters	135.00	0.20	27.00
	MBL	Telephone communication from Whitney, Judge Miller's law clerk regarding response to second William Sosis lawsuit	135.00	0.20	27.00
)21	MBL	Telephone communication with Dena regarding second William Sosis lawsuit	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro's office regarding award of Jane's Chapel Road project	135.00		
	MBL	Review email from Dena enclosing latest lawsuit filed by Cohn Lifland on behalf of Bill Sosis (33 pages)	135.00	0.70	94.50
'21	MBL	Review email from CFO regarding time clock	135.00	0.20	27.00
	MBL	Review email from Dena enclosing meeting packet for November 10, 2021 meeting	135.00	0.50	67.50
21	MBL	Telephone communication with Liam McManus regarding William Sosis case	135.00	0.30	40.50

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00331

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 04/04/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO. 8902
DATE PAID 4/13/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 39576 GENERAL MATTERS 2/28/22 - 3/25/22	2-01-20-155-0000-4300	1,178.5000	1,178.50
1.00	INV. 39577 TAX APPEALS PROF. SERVICES RENDERED 3/2/22 - 3/24/22	2-01-20-155-0000-4300	635.0000	635.00
1.00	INV. 39578 LABOR PROF. SERVICES RENDERED 3/8/22 & 3/16/22	2-01-20-155-0000-4300	81.0000	81.00
1.00	INV. 39579 COAH PROF. SERVICES RENDERED 3/3/22 - 3/15/22	2-01-20-155-0000-4300	459.0000	459.00
1.00	INV. 39580 NJ CARS/RT 57 AUTO PROF. SERVICES RENDERED 3/4/22	2-01-20-155-0000-4300	27.0000	27.00
1.00	INV. 39581 GREEN EAGLE PROF. SERVICES 3/25/22	2-01-20-155-0000-4300	337.5000	337.50
1.00	INV. 39613 WILLIAM SOSIS PROF. SERVICES RENDERED 2/28/22 - 3/10/22	2-01-20-155-0000-4300	945.0000	945.00
			TOTAL	3,663.00

Certification of Available Funds

J Fasulli / Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: April 1, 2022
Invoice No: 39613
Client.Matter: 85128.22530

Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
2/28/2022	JFM	Call and correspondence to third party Administrator. W. Dietz regarding claims process and arrangement between NJIIF, Carrier and Municipality and attention to related issues	135.00	0.10	13.50
	JFM	Telephone call with C. Conboy, Fund Administrator regarding claims process between NJIIF, Carrier and Municipality and attention to related issues	135.00	0.30	40.50
	JFM	Telephone calls with Custodian, M. Orlando, to draft responsive certification and attention to same	135.00	0.80	108.00
	JFM	Review and analyze documents provided by client, including NJIIF resolution, emails and billing statements	135.00	0.40	54.00
	JFM	Telephone communication with Liam McManus, Counsel in OPMA litigation regarding attorney invoices subject to records request	135.00	0.20	27.00
	JFM	Telephone communication and correspondence with G. Glasser regarding settlement negotiations and authority	135.00	0.20	27.00
	JFM	Continue research and draft of Brief in opposition to plaintiff, Sosis' OTSC	135.00	1.20	162.00
	JFM	Correspondence to Judge Shanahan advising of settlement	135.00	0.30	40.50
	JFM	Calls and correspondence with adversary W. Leves regarding settlement negotiations and terms of proposed settlement agreement; attention to related issues	135.00	0.40	54.00
3/01/2022	JFM	Telephone communications and correspondence with W. Leurs regarding settlement finalization	135.00	0.30	40.50
	JFM	Review final set of attorney invoices requested	135.00	0.30	40.50
3/02/2022	JFM	Telephone and written communications with adversary regarding finalization of settlement, including final review and provision of requested records	135.00	0.50	67.50
	JFM	Telephone and written communications to Adjustor, G. Glasser regarding settlement authorization, negotiations and approval/logistics thereof	135.00	0.30	40.50
	JFM	Telephone and written communications with client regarding			

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00511

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 06/13/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO. 9119 JF
DATE PAID 6/22/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 40379 GENERAL MATTERS PROF. SERVICES RENDERED 4/21/22 - 5/25/22	2-01-20-155-0000-4300	4,322.5000	4,322.50
1.00	INV. 40380 TAX APPEALS PROF. SERVICES RENDERED 4/29/22 - 5/24/22	2-01-20-155-0000-4300	341.5000	341.50
1.00	INV. 40381 LABOR PROF. SERVICES RENDERED 5/2/22 & 5/13/22	2-01-20-155-0000-4300	67.5000	67.50
1.00	INV. 40382 COAH PROF. SERVICES RENDERED 4/29/22 - 5/19/22	2-01-20-155-0000-4300	391.5000	391.50
1.00	INV. 40383 GREEN EAGLE PROF. SERVICES RENDERED 5/6/22 & 5/9/22	2-01-20-155-0000-4300	162.0000	162.00
				=============
			TOTAL	5,285.00

Certification of Available Funds

J Fasulo/Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

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			Rate	Hours	Amount
	IB	Research regarding when Township of Mansfield took Green Acres Funding	85.00	0.70	59.50
	MBL	Telephone communication with Deputy Mayor Dillon regarding pending matters	135.00	0.20	27.00
	MBL	Attendance at regular meeting of Township Committee	135.00	2.10	283.50
	MBL	Review email from Monica enclosing the Chief's employment agreement	135.00	0.20	27.00
	MBL	Review email from Monica enclosing shelter agreement	135.00	0.20	27.00
28/2022	IB	Review email correspondence from Kimberly Testa in relation to block 1402, lot 5	85.00	0.20	17.00
	MBL	Review email from Monica enclosing April 27, 2022 meeting recap	135.00	0.20	27.00
29/2022	IB	Review email correspondence from Nancy Lawrence regarding Block 1402, Lot 5 and whether it is encumbered by Green Acres restrictions	85.00	0.20	17.00
02/2022	IB	Research regarding whether two lots, separated by a paper route are considered adjacent	85.00	1.90	161.50
	MBL	Review email from Monica regarding ordinance questions from codification company	135.00	0.20	27.00
	MBL	Correspondence to John Snyder's counsel regarding counteroffer	135.00	0.50	67.50
	MBL	Correspondence to Monica regarding ability to add Academy Step to PBA contract	135.00	0.20	27.00
	MBL	Telephone communication with Alex Lazorisak, County Administrator regarding food recycling facility	135.00	0.20	27.00
03/2022	MBL	Telephone communication with Liam McManus regarding update on Sosis OPRA litigation	135.00	0.20	27.00
	MBL	Telephone communication with Joshua Reinitz, Esq. regarding John Snyder	135.00	0.20	27.00
	MBL	Review correspondence from Joshua Reinitz, Esq. regarding John Snyder	135.00	0.20	27.00
	MBL	Telephone communication with Monica Orlando regarding John Snyder	135.00	0.20	27.00
	MBL	Draft separation agreement with John Snyder	135.00	1.40	189.00
	MBL	Telephone communication with Liam McManus, Esq regarding Sosis decision	135.00	0.20	27.00
	MBL	Review email from Liam McManus, Esq. enclosing Court Order dismissing Mr. Sosis' lawsuit	135.00	0.20	27.00
	MBL	Correspondence to and from John Snyder's attorney regarding settlement	135.00	0.20	27.00
04/2022	MBL	Revise settlement agreement between the Township and John Snyder	135.00	0.30	40.50
	MBL	Correspondence to Chief MacDonough enclosing emails requesting change to mall security ordinance	135.00	0.50	67.50
	MBL	Review email from Donna regarding status of Chief's contract	135.00	0.20	27.00
	MBL	Review email from Monica regarding total sick/vacation time for John Snyder	135.00	0.20	27.00
	MBL	Review email from Monica enclosing complaint from DPW employee	135.00	0.20	27.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00755

ORDER DATE: 09/12/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO. 9394
DATE PAID 9/28/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 41387 GENERAL MATTERS PROF. SERVICES RENDERED 7/26/22 - 8/24/22	2-01-20-155-0000-4300	3,388.5000	3,388.50
1.00	INV. 41388 TAX APPEALS PROF. SERVICES RENDERED 7/28/22	2-01-20-155-0000-4300	76.5000	76.50
1.00	INV. 41389 LABOR PROF. SERVICES RENDERED 7/26/22 - 8/11/22	2-01-20-155-0000-4300	607.5000	607.50
1.00	INV. 41390 COAH PROF. SERVICES RENDERED 7/27/22 - 822/22	2-01-20-155-0000-4300	312.0000	312.00
1.00	INV. 41391 BRINKERHOFF PROF. SERVICES RENDERED 8/16/22	2-01-20-155-0000-4300	27.0000	27.00
1.00	INV. 41392 WILLIAM SOSIS PROF. SERVICES RENDERED 8/17/22	2-01-20-155-0000-4300	81.0000	81.00
1.00	INV. 41393 BARAKAH BUILDERS PROF. SERVICES RENDERED 8/19/22	2-01-20-155-0000-4300	27.0000	27.00
				=============
			TOTAL	4,519.50

Certification of Available Funds

J Fasulli / Deputy Treas

~~CHIEF FINANCIAL OFFICER~~

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

..., SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: September 7, 2022
Invoice No: 41392
Client.Matter: 85128.22530

Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
/17/2022	MBL	Review email from Liam McManus, Esq. enclosing Mr. Sosis' appeal brief (66 pages)	135.00	0.60	81.00
		For Current Services Rendered		0.60	81.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	0.60	$135.00	$81.00

Total Current Work	81.00
Balance Due	$81.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00131

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 02/07/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO. 8902 JP
DATE PAID 4/13/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 38948 GENERAL MATTERS PROF. SERVICES RENDERED 12/27/21 - 1/25/22	2-01-20-155-0000-4300	1,444.5000	1,444.50
1.00	INV. 38949 LABOR PROF. SERVICES RENDERED 12/27/21 - 1/24/22	2-01-20-155-0000-4300	418.5000	418.50
1.00	INV. 38950 COAH PROF. SERVICES RENDERED 1/6/22 & 1/24/22	2-01-20-155-0000-4300	378.0000	378.00
1.00	INV. 38951 PROPERTY AUCTION PROF. SERVICES RENDERED 1/4/22	2-01-20-155-0000-4300	177.0800	177.08
1.00	INV. 38952 W. SOSIS PROF. SERVICES RENDERED 12/28/21 - 1/25/22	2-01-20-155-0000-4300	445.5000	445.50
				=============
			TOTAL	2,863.58

Certification of Available Funds
J Fasanelli / Deputy Treas
CHIEF FINANCIAL OFFICER

Approval of Order
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: February 3, 2022
Invoice No: 38952
Client.Matter: 85128.22530

Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
8/2021	MBL	Review correspondence from from Bill Sosis regarding meeting notice request	135.00	0.20	27.00
9/2021	JFM	Follow up on status of authority and attention to related issues	135.00	0.20	27.00
0/2021	MBL	Review email from Bill Sosis to Liam McManus, Esq.	135.00	0.20	27.00
1/2022	MBL	Review email from Liam McManus regarding Mr. Sosis' email of December 31, 2021	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding meeting agenda	135.00	0.20	27.00
4/2022	JFM	Follow up on settlement; calls to/from Court and attention to related issues	135.00	0.30	40.50
7/2022	MBL	Review email from Bill Sosis to Liam McManus, Esq. regarding discovery answers	135.00	0.20	27.00
0/2022	JFM	Review status; communication regarding acceptance of settlement	135.00	0.20	27.00
2/2022	JFM	Follow up on status of settlement; communications with adversary	135.00	0.20	27.00
3/2022	JFM	Finalize settlement; communications with adversary	135.00	1.00	135.00
	MBL	Review email from Bill Sosis regarding OPRA request and response from Monica	135.00	0.20	27.00
5/2022	JFM	Review, revise and communication to adversary regarding settlement	135.00	0.20	27.00
		For Current Services Rendered		3.30	445.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
James F Moscagiuri	2.10	$135.00	$283.50

			Rate	Hours	Amount
/13/2022	MBL	Telephone communication with Alex Lazorisak regarding County library agreement	135.00	0.30	40.50
	MBL	Draft Rice notice to John Snyder	135.00	0.50	67.50
'14/2022	MBL	Telephone communication from Alex Lazorisak regarding no agreement for library exists	135.00	0.20	27.00
	MBL	Review email from Monica regarding Rice notice to zoning officer and response	135.00	0.20	27.00
18/2022	MBL	Review email from Monica enclosing Rice Notice to zoning officer	135.00	0.20	27.00
19/2022	MBL	Telephone communication with Mayor Watters regarding Rice notice	135.00	0.20	27.00
	MBL	Telephone communication with Committeewoman Desiree Dillon regarding pending matters	135.00	0.20	27.00
20/2022	MBL	Draft Resolution authorizing settlement with William Sosis	135.00	0.50	67.50
	MBL	Draft Resolution authorizing issuance of Rice Notice by the two members of the Township Committee	135.00	0.50	67.50
25/2022	MBL	Research regarding referendum question on the ballot regarding library	135.00	1.10	148.50
	MBL	Draft memo regarding library referendum requirements	135.00	0.50	67.50
	MBL	Revise memo regarding library	135.00	0.20	27.00
		For Current Services Rendered		10.70	1,444.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	10.70	$135.00	$1,444.50

Total Current Work	1,444.50
Balance Due	$1,444.50

			Rate	Hours	Amount
,2022	MBL	Review email from Monica regarding ordinance for road vacation (Vachon properties)	135.00	0.20	27.00
	MBL	Review email from Monica regarding status of Route 57 Auto and response to same	135.00	0.20	27.00
!/2022	MBL	Telephone communication with Monica Orlando regarding pending matters	135.00	0.20	27.00
	MBL	Telephone communication with Monica Orlando regarding lawsuit filed by Mr. Sosis	135.00	0.20	27.00
	MBL	Review email from County Clerk regarding referendum timing	135.00	0.20	27.00
	MBL	Review email from Monica enclosing latest lawsuit from Mr. Sosis	135.00	0.40	54.00
	MBL	Review email from Monica enclosing the link to the meeting materials for the February 9th meeting	135.00	0.40	54.00
/2022	MBL	Review emails from Dena Hrebenak regarding John Deere tractor	135.00	0.20	27.00
	MBL	Correspondence to John Deere regarding drive shaft repair costs	135.00	0.50	67.50
'2022	MBL	Review email from Monica enclosing revised agenda for February 9th meeting	135.00	0.20	27.00
	MBL	Review email from Monica with follow up items	135.00	0.20	27.00
'2022	MBL	Review email from Monica Orlando enclosing letter of denial of 2022 Junk Dealer License	135.00	0.20	27.00
2022	MBL	Revise ordinance vacating certain roadways	135.00	0.80	108.00
	MBL	Telephone communication with Monica Orlando regarding tonight's meeting	135.00	0.20	27.00
	MBL	Telephone communication with Alex Lazorisak regarding recycling facility	135.00	0.20	27.00
	MBL	Attendance at Township Committee meeting	135.00	1.40	189.00
2022	MBL	Review email from attorney for Vachon properties office enclosing road vacation description	135.00	0.20	27.00
	MBL	Review email from attorney for Vachon properties office regarding question from Paul Ferriero	135.00	0.20	27.00
	MBL	Review emails from Rich Quamme, Monica and attorney for Vachon's office regarding closure calculations	135.00	0.20	27.00
	MBL	Review email from Monica regarding Zoning Officer resignation	135.00	0.20	27.00
:022	MBL	Review email from Monica with February 9th meeting recap	135.00	0.20	27.00
	MBL	Review email from Carol Thompson regarding violations at Route 57 Auto	135.00	0.20	27.00
022	MBL	Draft ordinance authorizing a referendum for the creation of a free public library	135.00	1.00	135.00
022	MBL	Telephone communication with Caroline Conboy regarding latest William Sosis lawsuit	135.00	0.20	27.00
	MBL	Review email from Monica regarding 89 Brickyard ordinance	135.00	0.20	27.00
)22	MBL	Review email from Monica regarding Dena's employment and response to same	135.00	0.20	27.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00259

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

ORDER DATE: 03/15/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 8902 JF
DATE PAID 4/13/22 JF

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 39168 GENERAL MATTERS PROF. SERVICES RENDERED 1/24/22 - 2/25/22	2-01-20-155-0000-4300	2,106.0000	2,106.00
1.00	INV. 39168 TAX APPEALS PROF. SERVICES RENDERED 1/27/22 - 2/11/22	2-01-20-155-0000-4300	1,896.5000	1,896.50
1.00	INV. 39168 LABOR PROF. SERVICES RENDERED 1/31/22 & 2/1/22	2-01-20-155-0000-4300	162.0000	162.00
1.00	INV. 39168 COAH PROF. SERVICES RENDERED 2/2/22 - 2/23/22	2-01-20-155-0000-4300	483.5000	483.50
1.00	INV. 39168 W. SOSIS PROF. SERVICES RENDERED 2/3/22 - 2/25/22	2-01-20-155-0000-4300	1,806.0000	1,806.00
				============
			TOTAL	6,454.00

Certification of Available Funds
J Fascenelli / Deputy Treas
~~CHIEF FINANCIAL OFFICER~~

Approval of Order
[signature]
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: March 8, 2022
Invoice No: 39168
Client.Matter: 85128.12148
Page: 1

General

Professional Services

			Rate	Hours	Amount
1/24/2022	MBL	Review email from Dena regarding email from Liam McManus - Sosis litigation	135.00	0.20	27.00
1/26/2022	MBL	Attendance at regular meeting of Township Committee	135.00	1.00	135.00
1/27/2022	MBL	Review email from Holly Mackey regarding referendum deadlines	135.00	0.20	27.00
	MBL	Review email from Dena enclosing contract with Power Place for purchase of John Deere tractor	135.00	0.20	27.00
	MBL	Review email from Monica regarding status of road vacation (Vachon properties) and Rich Quamme's response	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro regarding Vachon property road vacation	135.00	0.20	27.00
1/31/2022	MBL	Review correspondence from Roy Kurnos, Esq. regarding Vachon property road vacation	135.00	0.30	40.50
2/01/2022	MBL	Telephone communication from Dena regarding John Deere Tractor, she is sending police report	135.00	0.20	27.00
	MBL	Telephone communication from Monica regarding school board election from November to April	135.00	0.20	27.00
	MBL	Telephone communication from Committeewoman, Desiree Dillon regarding school board	135.00	0.20	27.00
	MBL	Review email from Dena Enclosing coverage disclaimer from Statewide regarding tractor (John Deere)	135.00	0.20	27.00
	MBL	Review email from Dena enclosing quote from Central Jersey for repair of John Deere	135.00	0.20	27.00
	MBL	Review email from Dena to Wayne Dietz regarding damage to John Deere	135.00	0.20	27.00
/02/2022	MBL	Research regarding number of voters for referendum on school elections	135.00	0.50	67.50

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00238

SHIP TO
TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 03/10/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)845-9600
VENDOR FAX #: (201)845-9423

VENDOR Vendor #: COHNL005
COHN LIFLAND PEARLMAN HERRMANN
PARK 80 WEST-PLAZA ONE
250 PEHLE AVE. SUITE 401
SADDLE BROOK, NJ 07663

PAYMENT RECORD
CHECK NO. 8834 LK
DATE PAID 3/23/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DOCKET # WRN-L-8-22 LAWSUIT SOSIS V TOWNSHIP OF MANSFIELD	2-01-20-155-0000-4300	1,935.8000	1,935.80
			TOTAL	1,935.80

Certification of Available Funds
Fascalli / Deputy Treas
~~CHIEF FINANCIAL OFFICER~~

Approval of Order
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.
DEPARTMENT HEAD

Reviewed for Payment
FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X Walter M Luers
VENDOR SIGN HERE

Walter M. Luers — Partner
NAME (PRINT OR TYPE) — OFFICAL POSITION

22-1608920
VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00087

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

VENDOR Vendor #: COHNL005

COHN LIFLAND PEARLMAN HERRMANN
PARK 80 WEST-PLAZA ONE
250 PEHLE AVE. SUITE 401
SADDLE BROOK, NJ 07663

ORDER DATE: 01/27/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)845-9600
VENDOR FAX #: (201)845-9423

PAYMENT RECORD

CHECK NO. 8700 JF
DATE PAID 2/9/22 JF

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DOCKET # WRN 368-21 LAWSUIT SOSIS V TOWNSHIP OF MANSFIELD	2-01-20-155-0000-4300	2,658.3400	2,658.34
				=============
			TOTAL	2,658.34

Certification of Available Funds

J Farcinelli / Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

x Walter M. Luers

VENDOR SIGN HERE

Walter M. Luers — Partner

NAME (PRINT OR TYPE) — OFFICAL POSITION

22-1608920

VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 24-00116

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 02/12/24
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: LAVER015

LAVERY, SELVAGGI & COHEN, PC
1001 ROUTE 517
HACKETTSTOWN, NJ 07840

PAYMENT RECORD

CHECK NO. 10860 JF
DATE PAID 2/28/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 46671 GENERAL MATTERS PROF. SERVICES RENDERED 12/26/23 - 1/24/24	4-01-20-155-0000-4300	4,280.0000	4,280.00
1.00	INV. 46672 TAX APPEALS PROF. SERVICES RENDERED 1/2/24 & 1/15/24	4-01-20-155-0000-4300	187.5000	187.50
1.00	INV. 46673 COAH PROF. SERVICES RENDERED 1/5/24 - 1/25/24	4-01-20-155-0000-4300	163.0000	163.00
1.00	INV. 46674 KIRCHNER PROF. SERVICES RENDERED 1/12/24 - 1/24/24	4-01-20-155-0000-4300	2,457.0000	2,457.00
1.00	INV. 46675 TEAMSTERS NO 469 PROF. SERVICES RENDERED 1/9/24 - 1/18/24	4-01-20-155-0000-4300	931.5000	931.50
1.00	INV. 46703 LABOR PROF. SERVICES RENDERED 1/4/24 - 1/22/24	4-01-20-155-0000-4300	530.5000	530.50
			TOTAL	8,549.50

Certification of Available Funds

J Fasulla / Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

[signature] 2/15/24

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered

[signature] 2/15/24

DEPARTMENT HEAD

Reviewed for Payment

[signature] 2/15/24

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing, and that the amount charged is a reasonable one.

X SEE ATTACHED

VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

			Rate	Hours	Amount
		Esq., forwarding draft contract for review and comment.	135.00	2.10	283.50
	MBL	Review email from Liam McManus, Esq. enclosing Appellate Division decision in Sosis v. Mansfield upholding the dismissal of Mr. Sosis' complaint	135.00	0.20	27.00
/19/2024	MBL	Review email from Wendy Barras enclosing agenda packet for January 24, 2024 meeting	135.00	0.60	81.00
/22/2024	MBL	Revise letter to Ed Palmer regarding Township owned equipment in the Squad's possession.	135.00	0.30	40.50
	MBL	Email to Nick Vasquez regarding charger for EMS lift.	135.00	0.20	27.00
	MBL	Review email from Nick Vazquez regarding Township owned EMS equipment	135.00	0.20	27.00
'23/2024	PDM	Reviewed proposed contract revisions for donation of land from Estate of Wattles to Mansfield Township. E-mail correspondence with James Sylvester, Esq., confirming receipt of revised contract. Revised contract and forwarded same to James Sylvester for review and comment. E-mail correspondence with James Sylvester approving final version of contract.	135.00	0.90	121.50
	WTB	Review Comcast renewal ordinance	135.00	0.70	94.50
	MBL	Review email from Wendy Barras to Nick Vazquez regarding discussion regarding EMS	135.00	0.20	27.00
	MBL	Review email from Ed Palmer, Esq. requesting any agreement showing ownership of the Township ambulances	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing RFPs for IT consultant and conflict attorney	135.00	0.20	27.00
24/2024	MBL	Letter to Ed Palmer regarding ownership of the ambulances.	135.00	0.50	67.50
	WTB	Review Developers agreement received for Mansfield TWP Developers LLC	135.00	0.30	40.50
	WTB	E-mail correspondence to Clerk regarding Meeting	135.00	0.20	27.00
	WTB	E-mail correspondence with Clerk regarding zoning issue	135.00	0.20	27.00
	WTB	Telephone communication with Clerk regarding zoning issue and review Township ordinance	135.00	0.40	54.00
	IVB	Review and reply to various emails from JoAnn Fascinelli regarding assignment of Tax Sale Certificates to Peter Vazquez	135.00	0.60	81.00
	WTB	Attend Township Committee Meeting	135.00	2.30	310.50
	MBL	Review email from Township Clerk regarding professional appointments	135.00	0.20	27.00
		For Current Services Rendered		28.00	3,780.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	7.80	$135.00	$1,053.00
Igor Bykov	11.80	135.00	1,593.00
Paul D Mitchell	3.00	135.00	405.00
Wade T. Baldwin	5.40	135.00	729.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
~~PORT~~ MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 25-00612

ORDER DATE: 08/12/25
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

VENDOR

Vendor #: LAVER015

LAVERY, SELVAGGI & COHEN, PC
1001 ROUTE 517
HACKETTSTOWN, NJ 07840

PAYMENT RECORD

CHECK NO. 12417 LC
DATE PAID 8/22/25

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. 51618 GENERAL MATTERS PROF. SERVICES RENDERED 5/28/25 - 7/25/25	5-01-20-155-0000-4300	4,675.0700	4,675.07
1.00	INV. 51619 LABOR PROF. SERVICES RENDERED 7/8/25	5-01-20-155-0000-4300	40.5000	40.50
			TOTAL	4,715.57

Certification of Available Funds
J Funelli / Amit CFO
CHIEF FINANCIAL OFFICER

Approval of Order
Joseph Watters
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X SEE ATTACHED
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

Township Clerk

From: Township Clerk
Sent: Tuesday, April 21, 2026 1:36 PM
To: 'William Sosis'
Subject: OPRA Request dated 3/30/2026
Attachments: 054-2026 - Sosis.pdf

Good afternoon,

Attached please find the records responsive to your OPRA Request dated 3/30/2026.

Regards,

Wendy Barras, R.M.C C.M.R
Township Clerk/Registrar
Township of Mansfield
100 Port Murray Rd.
Port Murray, NJ 07865
908-689-6151 Ext. 128

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date:	June 3, 2021
Invoice No:	36252
Client.Matter:	85128.12148
Page:	1

General

Professional Services

			Rate	Hours	Amount
04/28/2021	MBL	Telephone communication with Dena regarding tonight's meeting.	135.00	0.20	27.00
	MBL	Review correspondence from from Dena regarding Bill Sosis inquiry	135.00	0.20	27.00
	MBL	Attendance at regular meeting of Township Committee	135.00	1.20	162.00
04/29/2021	JG	Email correspondences with D. Hrebenak regarding Deeds for Hackney, Hanisak and Milkowski	85.00	0.20	17.00
	MBL	Telephone communication with Dena regarding notice for COAH ordinances	135.00	0.20	27.00
04/30/2021	MBL	Correspondence to George Chidley, DEP regarding lease status	135.00	0.50	67.50
05/01/2021	MBL	Receipt & review email from Donna regarding Bond Anticipation notes and response to same	135.00	0.20	27.00
05/04/2021	MBL	Telephone communication with Dena Hrebenak regarding car donated to Fire Department	135.00	0.20	27.00
	MBL	Correspondence to Mt. Bethel Fire Company regarding donation of vehicle	135.00	0.50	67.50
05/06/2021	MBL	Receipt & review email from Dena regarding Mt. Bethel Chief	135.00	0.20	27.00
05/07/2021	MBL	Telephone communication with Dena regarding letter for Mt. Bethel Fire Company	135.00	0.20	27.00
	MBL	Correspondence to Chief Sansever regarding vehicle donation	135.00	0.50	67.50
05/11/2021	MBL	Receipt & review email from Mark Peck regarding Mall security ordinance	135.00	0.20	27.00
05/12/2021	MBL	Telephone communication with Dena Hrebenak regarding tonight's meeting	135.00	0.30	40.50
	MBL	Telephone communication with to Mark Peck regarding his email			

LAVERY, SELVAGGI, ABROMITIS & COHEN, P.C.
1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date:	July 30, 2021
Invoice No:	36957
Client.Matter:	85128.12148
Page:	1

General

Professional Services

			Rate	Hours	Amount
06/28/2021	MBL	Telephone communication with Paul Ferriero regarding Route 57 Auto Sales	135.00	0.20	27.00
	MBL	Correspondence to and from Dena regarding Post Office property	135.00	0.20	27.00
06/29/2021	KLC	Email correspondence to/from Dena regarding notice of zoning ordinance	135.00	0.40	54.00
06/30/2021	MBL	Review correspondence/emails from Dena regarding registered bidder OPRA	135.00	0.20	27.00
07/01/2021	MBL	Telephone communication with Dena regarding DPW grievance	135.00	0.20	27.00
07/06/2021	MBL	Review correspondence/email from Donna enclosing Resolution for body camera grant	135.00	0.20	27.00
07/07/2021	MBL	Review correspondence/email from attorney for County regarding Chief Sansevere	135.00	0.20	27.00
07/08/2021	MBL	Review correspondence/email from Bill Sosis enclosing OPRA request	135.00	0.20	27.00
	MBL	Review correspondence/email from Dena enclosing meeting packet for 7/14 meeting	135.00	0.60	81.00
07/12/2021	MBL	Telephone communication with Ann Marie Greenam regarding Chief Sansevere	135.00	0.20	27.00
	MBL	Review correspondence/email from Paul Ferriero regarding Home Depot zoning denial for solar	135.00	0.20	27.00
	MBL	Review correspondence/email from Paul Ferriero regarding Route 57 Auto Sales	135.00	0.20	27.00
07/13/2021	MBL	Telephone communication with Dena Hrebenak	135.00	0.20	27.00
	MBL	Review correspondence/email from Bill Sosis regaring OPRA			

			Rate	Hours	Amount
		request	135.00	0.20	27.00
	MBL	Review correspondence/email from Dena to Bill Sosis regarding OPRA request	135.00	0.20	27.00
	MBL	Review response from Mr. Sosis regarding OPRA request	135.00	0.20	27.00
)7/14/2021	MBL	Review correspondence/email from Paul Ferriero and response to same regarding Route 57 Auto	135.00	0.20	27.00
	MBL	Telephone communication with Dena Hrebenak regarding pending matters	135.00	0.20	27.00
	MBL	Attendance at regular meeting of Township Committee	135.00	1.50	202.50
	MBL	Review correspondence/email from Dena enclosing OPRA for vendor payments	135.00	0.20	27.00
	MBL	Review correspondence/email from from Bill Sosis regarding OPRA request	135.00	0.20	27.00
	MBL	Review correspondence/email from from Dena enclosing copy of deed restriction on Route 57 Auto	135.00	0.20	27.00
)7/15/2021	MBL	Telephone communication with Dena regarding School Board meeting	135.00	0.20	27.00
	MBL	Correspondence to William Sosis regarding OPRA request	135.00	0.50	67.50
	MBL	Review correspondence/email from from Carol Thompson enclosing picture regarding Route 57 Auto Sales	135.00	0.20	27.00
)7/16/2021	MBL	Review correspondence/email from Paul Ferriero regarding zoning officer position	135.00	0.20	27.00
)7/19/2021	MBL	Telephone communication with Paul Ferriero regarding Route 57 Auto Sales	135.00	0.20	27.00
	MBL	Conference call with Damian Fracasso and Paul Ferriero regarding Route 57 Auto Sales	135.00	0.30	40.50
	MBL	Review correspondence/email from Dena regarding tax lien OPRA request	135.00	0.20	27.00
)7/20/2021	MBL	Correspondence to Paul Ferriero enclosing filed agreement regarding Route 57 Auto Sales	135.00	0.50	67.50
)7/21/2021	MBL	Correspondence to Annemarie Greenan regarding Chief Sansevere	135.00	0.50	67.50
	MBL	Correspondence to Paul Ferriero enclosing deed restriction regarding Route 57 Auto Sales	135.00	0.50	67.50
)7/22/2021	MBL	Correspondence to attorney for Warren County regarding Chief Sansevere	135.00	0.50	67.50
	MBL	Review email from from Bill Sosis regarding Cannabis Ordinance	135.00	0.20	27.00
	MBL	Review email from attorney for County regarding Chief Sansevere and forward same to Dena	135.00	0.20	27.00
	MBL	Review email from Dena enclosing meeting packet for 7/28 meeting	135.00	0.30	40.50
		For Current Services Rendered		10.80	1,458.00

			Rate	Hours	Amount
,021	MBL	Review email from Dena enclosing redacted legal bills for my review regarding BIll Sosis OPRA January 2021 - August 2021	135.00	1.10	148.50
,06/2021	MBL	Review emails (2) from Carol THompson regarding Route 57 Auto Sales	135.00	0.20	27.00
07/2021	MBL	Review email from Dena enclosing packet for 10/13 meeting	135.00	0.60	81.00
08/2021	IB	Drafting Ordinance regarding warehouse prohibition	85.00	0.90	76.50
	MBL	Review legal bills from January 1 through present regarding OPRA request	135.00	1.30	175.50
	MBL	Correspondence to Dena regarding legal bills to be released	135.00	0.50	67.50
	MBL	Telephone communication with Dena regarding agenda items	135.00	0.20	27.00
	MBL	Telephone communication with Jim Bryce regarding status of food recycling facility	135.00	0.20	27.00
	MBL	Review email from CFO regarding Kastrud Engineering bills	135.00	0.20	27.00
	MBL	Review email from Dena enclosing solar lease from "Soltage" (15 pages)	135.00	0.70	94.50
1/2021	MBL	Review lease agreement with Soltage NJ	135.00	0.70	94.50
	MBL	Research regarding local public contracts law regarding lease of pubic property (Soltage NJ)	135.00	0.30	40.50
	MBL	Review email from Mark Peck to Dena regarding wanting to be placed on Agenda	135.00	0.20	27.00
2/2021	IB	Drafting Ordinance amending Township Code to remove Warehouses and Storage Facilities from Permitted Uses Section of the Code	85.00	2.60	221.00
	MBL	Telephone communication with Dena regarding OPRA	135.00	0.20	27.00
	MBL	Review email from Mark Peck regarding follow up on request to be placed on Agenda	135.00	0.20	27.00
	MBL	Review email from Dena regarding Bill Sosis OPRA request	135.00	0.20	27.00
3/2021	IB	Appearance at Township Committee Meeting	85.00	1.60	136.00
	MBL	Attendance at regular meeting of Township Committee	135.00	2.50	337.50
l/2021	MBL	Correspondence to Chris Kastrud regarding outstanding invoices	135.00	0.50	67.50
	MBL	Correspondence to Chris Kastrud regarding outstanding invoices	135.00	0.50	67.50
;/2021	MBL	Correspondence to Dena forwarding email from Mark Peck	135.00	0.20	27.00
	MBL	Telephone communication with Jim Bryce regarding recycling center	135.00	0.20	27.00
	MBL	Correspondence to to Chris Kastrud regarding invoices	135.00	0.50	67.50
/2021	MBL	Review email from CFO regarding health benefits for Judge	135.00	0.20	27.00
'2021	MBL	Review email from Mark Peck regarding recycling facility - wants to be on Agenda	135.00	0.20	27.00
'2021	MBL	Review email from Judge regarding health benefits	135.00	0.20	27.00
2021	IB	Research regarding Local Public Contracts Law bid threshold,			

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908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: November 3, 2021
Invoice No: 37985
Client.Matter: 85128.12148
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General

Professional Services

			Rate	Hours	Amount
7/2021	MBL	Review email from Mark Peck regarding attorney for food recycling facility	135.00	0.20	27.00
3/2021	MBL	Telephone communication with Dena regarding John Deere letter	135.00	0.20	27.00
/2021	MBL	Correspondence to Dena enclosing letter I sent to Chris Kastrud on March 9, 2021 regarding Block 2719, Lot 1	135.00	0.20	27.00
	MBL	Correspondence to Township Committee regarding letter from Mark Peck advising he wants to be on Agenda	135.00	0.50	67.50
/2021	MBL	Review email from Dena enclosing OPRA request from Bill Sosis	135.00	0.20	27.00
'2021	MBL	Telephone communication with Dena regarding OPRA request	135.00	0.20	27.00
	MBL	Review legal bills for Public Defender, Prosecutor, Land Use Board attorney in response to OPRA request	135.00	0.80	108.00
	MBL	Correspondence to Dena enclosing settlement agreement from January 1, 2020 through the present	135.00	0.20	27.00
	MBL	Correspondence to Dan Bloch regarding zoning change	135.00	0.20	27.00
	MBL	Telephone communication with Dan Bloch regarding warehouse prohibition	135.00	0.20	27.00
	MBL	Review email from from Dena enclosing email from Bill Sosis dated 9/23	135.00	0.20	27.00
	MBL	Review email from Dena enclosing additional emails dated 9/23 from Bill Sosis regarding OPRA request	135.00	0.40	54.00
	MBL	Review email from Dena regarding any settlement agreements requested by OPRA requestor	135.00	0.20	27.00
	MBL	Review email from from Bill Sosis regarding OPRA requests	135.00	0.20	27.00
	MBL	Review email from Dena enclosing OPRA request dated 10/1 from Bill Sosis	135.00	0.20	27.00
	MBL	Review email from Mark Peck regarding clients wants to be placed on 10/13 meeting agenda	135.00	0.20	27.00

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Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: January 12, 2022
Invoice No: 38685
Client.Matter: 85128.12148

General

Professional Services

			Rate	Hours	Amount
1/29/2021	MBL	Review email from Paul Ferriero to Roy Kurnos, Esq. regarding 89 Brickyard Road	135.00	0.20	27.00
1/30/2021	MBL	Review email from Dena enclosing Bill Sosis' OPRA request	135.00	0.20	27.00
2/02/2021	MBL	Review email from Carol Thompson regarding enclosing Transcript from Court for Route 57 Auto	135.00	0.20	27.00
	MBL	Review email from from Dena enclosing Agenda packet for 12/8/21 meeting	135.00	0.20	27.00
2/06/2021	MBL	Telephone communication with Damian Fracasso regarding Route 57 Auto Sales	135.00	0.30	40.50
	MBL	Review correspondence from Damian Fracasso and Paul Ferriero regarding conference call regarding Route 57 Auto	135.00	0.20	27.00
2/07/2021	IB	Research regarding nonbinding referendum and applicable timelines	85.00	1.10	93.50
	IB	Drafting memorandum regarding nonbinding referendum and applicable timelines	85.00	0.40	34.00
	MBL	Review email from Dena Hrebenak regarding vacation of roadway	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro regarding vacation of 89 Brickyard Road	135.00	0.20	27.00
2/08/2021	IB	Research regarding whether the nonbinding referendum timing requirements apply to primary election held in June	85.00	0.20	17.00
	MBL	Telephone communication with Dena regarding road vacation	135.00	0.20	27.00
	MBL	Review correspondence from Everstream - request for municipal consent	135.00	0.30	40.50
	MBL	Attendance at regular meeting of Township Committee	135.00	1.40	189.00
	MBL	Review email from from Dena regarding OPRA request for Township employee information	135.00	0.20	27.00

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Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: January 10, 2023
Invoice No: 43008
Client.Matter: 85128.12148

General

Professional Services

			Rate	Hours	Amount
11/26/2022	MBL	Email correspondence to Chief MacDonough enclosing proposed amendment to Mansfield Township commercial security ordinance	135.00	0.20	27.00
	MBL	Email correspondence to Ashley Leigh of Fair Share Housing regarding judgment of compliance	135.00	0.20	27.00
	MBL	Email correspondence to Leigh Raffaele advising that we have not heard back from the County on our extension request	135.00	0.20	27.00
11/28/2022	MBL	Review email from CFO regarding additional funding for Snyder Road	135.00	0.20	27.00
	MBL	Review draft resolution for release of performance bond and maintenance bond for recreation pole barn	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele regarding publication error for Ordinance 2022-26	135.00	0.20	27.00
	MBL	Review email from Committeeman McGuiness regarding EMS letter of intent	135.00	0.20	27.00
11/29/2022	KAR	Review maintenance bond from Leigh Raffaele for compliance	135.00	0.30	40.50
	MBL	Review email from Leigh Raffaele enclosing OPRA request from Bill Sosis	135.00	0.20	27.00
	MBL	Review email from CFO regarding grant extension request to County	135.00	0.20	27.00
	MBL	Review email from Rich Quamme to South State Inc. regarding installation of the guide rail	135.00	0.20	27.00
	MBL	Review email from Corey Tierney enclosing a copy of a resolution where Mansfield's grant was not extended	135.00	0.20	27.00
11/30/2022	MBL	Telephone communication with Leigh Raffaele regarding OPRA requests	135.00	0.20	27.00
	MBL	Correspondence to Bill Sosis enclosing documents for special meeting	135.00	0.50	67.50
	MBL	Correspondence to Concerned Resident regarding OPRA request	135.00	0.50	67.50
	MBL	Review email from Leigh Raffaele enclosing OPRA request from			

			Rate	Hours	Amount
		Concerned Resident	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing OPRA request from Bill Sosis	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing OPRA request from Carole Thompson	135.00	0.20	27.00
	MBL	Review email from CFO regarding shared service agreement	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing complaint title Sara Eddiche v. Township of Mansfield and accompanying documents	135.00	0.30	40.50
	MBL	Review email from Bill Sosis regarding OPRA request for EMS records	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding OPRA Machine	135.00	0.20	27.00
	MBL	Review email from attorney for the Eddiche's enclosing police report	135.00	0.20	27.00
12/01/2022	IVB	Research regarding whether the OPRA request submitted by William Sosis is overly broad	135.00	1.70	229.50
	MBL	Telephone communication with Committeewoman Dillon regarding pending matters	135.00	0.20	27.00
	MBL	Correspondence to Bill Sosis enclosing response to his OPRA request regarding special meeting	135.00	0.50	67.50
12/08/2022	MBL	Review email from Committeewoman Mora Dillon enclosing email regarding Anthony Scimeca acquiring land, Block 2811, Lot 10	135.00	0.20	27.00
12/09/2022	MBL	Review email from Leigh Raffaele enclosing meeting packet	135.00	0.50	67.50
12/12/2022	MBL	Review email from Jo-Ann Ricks regarding survey of 9 Country Meadow Road and response to same	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing documents in the matter of Eddiche v. Mansfield	135.00	0.20	27.00
	MBL	Review emails from Jo-Ann Ricks regarding various OPRA requests and OPRA Machine	135.00	0.20	27.00
12/14/2022	IVB	Research regarding whether the municipality can impose tree maintenance requirements upon property owners	135.00	2.90	391.50
	MBL	Attendance at regular meeting of the Township Committee	135.00	3.10	418.50
	MBL	Review email from Township Clerk forwarding Board of Education meeting information.	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing letter from Anthony Giordano, Superintendent of Schools regarding EMS.	135.00	0.20	27.00
	MBL	Review emails from clerk regarding OPRA request.	135.00	0.20	27.00
	MBL	Review email from Donna Molineaux CFO regarding DPW RFPs.	135.00	0.20	27.00
12/15/2022	WD	Obtain Drainage and Construction Easement regarding the property Block 203 Lot 21.02 owned by Guillermo Morales as per MBL.	85.00	0.40	34.00
	IVB	Review RFP submissions for Professional Services	135.00	0.90	121.50
	IVB	Drafting catalogue/spreadsheet of submissions related to RFP for professional services	135.00	0.40	54.00
	IVB	Review emails from Mr. Carmen (Block 2514, Lot 3) and Mr. Scimeca (Block 2811, Lot 10) related to assigning tax liens	135.00	0.30	40.50
	MBL	Correspondence to Mansfield Squad terminating contract as of			

			Rate	Hours	Amount
		December 31, 2022	135.00	0.50	67.50
	MBL	Correspondence to Lauren Bailey Lands regarding her offer to purchase property	135.00	0.50	67.50
	MBL	Correspondence to Mayor and Township Committee regarding 276 Valley Road drainage easement	135.00	0.50	67.50
	MBL	Telephone communication with Sean Mahoney, Esq., attorney for Sam Eddiche, regarding his filed complaint	135.00	0.20	27.00
	MBL	Correspondence to Sean Mahoney, Esq. regarding claim sent to carrier	135.00	0.50	67.50
	MBL	Review email from Leigh Raffaele enclosing Carole Thompson OPRA request.	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding professional service contract submissions.	135.00	0.20	27.00
	MBL	Review email from CFO regarding proposed purchase of fire engine.	135.00	0.20	27.00
	MBL	Review email from Deputy Mayor McGuiness enclosing proposal for ambulance service from Independence.	135.00	0.30	40.50
	MBL	Review email from Deputy Mayor enclosing notice to the public regarding the change in emergency services.	135.00	0.20	27.00
	MBL	Review email from Rich Quamme enclosing information regarding the gas company road paving.	135.00	0.20	27.00
12/16/2022	MBL	Letter to Mayor and Township Committee regarding maintenance of drainage easement 276 Valley Road.	135.00	0.50	67.50
	MBL	Review email from Jo-Ann Ricks forwarding Eddiche claim to Statewide.	135.00	0.20	27.00
	MBL	Review email from Township Clerk regarding OPRA request for November and December zoning reports.	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing EMS notice for webpage.	135.00	0.20	27.00
	MBL	Review email from Township Clerk regarding registration for Ford Explorer.	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing copy of letter to County with Ordinance 2022-28 - Yard Waste.	135.00	0.20	27.00
12/19/2022	MBL	Review email from Leigh Raffaele enclosing acknowledgment of claim from Statewide for Eddiche	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing email from Paul Ferraro regarding Mrs. Thompson's OPRA request	135.00	0.20	27.00
	MBL	Review email from Township Clerk regarding response to registration for Ford Explorer	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing letter regarding State health insurance premium hikes	135.00	0.20	27.00
2/20/2022	MBL	Review email from Concerned Resident requesting a copy of contract with Independence EMS	135.00	0.20	27.00
	MBL	Review email from JoAnn Fascinelli regarding questions for December 28, 2022 township meeting	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding OPRA Machine	135.00	0.20	27.00
	MBL	Review email from Township Clerk to Bill Sosis enclosing a copy of Ordinance 2022-29 regarding official squad of the Township	135.00	0.20	27.00

General

			Rate	Hours	Amount
12/21/2022	IVB	Drafting necessary documents to facilitate the assignment of a tax sale certificate to Anthony Scimeca in relation to Block 2811, Lot 10.	135.00	1.50	202.50
	MBL	Review email from Township Clerk enclosing resignation of Glen Hawkswell	135.00	0.20	27.00
	MBL	Review email from Township Clerk to Carole Thompson advising there is no information in response to her OPRA request	135.00	0.20	27.00
	MBL	Review email from Township Clerk to the CFO regarding the OPRA request for payments to the squad	135.00	0.20	27.00
12/22/2022	IVB	Review email from Acting Township Clerk regarding OPRA submitted by Mandy Dorman	135.00	0.20	27.00
	MBL	Review email from Township Clerk to Kent Pipes regarding affordable housing administrative agent	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing documents regarding 56 Jackson Road	135.00	0.30	40.50
	MBL	Review email from Township Clerk enclosing documents responsive to Mr. Sosis' OPRA request	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing OPRA request for list of employees, date of hire and building they work in	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing packet for December 28, 2022 meeting	135.00	0.40	54.00
12/23/2022	IVB	Research regarding whether office/building location of a municipal employee is subject to disclosure under OPRA	135.00	1.80	243.00
	IVB	Being drafting memo regarding Mandy Dorman OPRA request	135.00	0.60	81.00
		For Current Services Rendered		30.50	4,097.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	19.50	$135.00	$2,632.50
Igor Bykov	10.30	135.00	1,390.50
Wendy DeJesus	0.40	85.00	34.00
Kristen A. Rothe	0.30	135.00	40.50

Advances

12/15/2022	Image Printing Charge for Easement.	0.20
	Total Advances	0.20
	Total Current Work	4,097.70
	Balance Due	$4,097.70

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Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: February 6, 2023
Invoice No: 43353
Client.Matter: 85128.12148
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General

Professional Services

			Rate	Hours	Amount
2/27/2022	IVB	Review of Proposal provided by Independence First Aid Squad	135.00	0.70	94.50
	IVB	Drafting Memorandum of Understanding between the Independence First Aid Squad and the Township of Mansfield	135.00	1.10	148.50
	IVB	Continue review of RFPs for various Township Professional Positions	135.00	2.10	283.50
	IVB	Research regarding OPRA and whether office/building location of a municipal employee is subject to disclosure under the Act	135.00	0.60	81.00
	MBL	Review email from Jo-Ann Ricks enclosing updated agendas and resolutions for the DEcember 28, 2022 meeting	135.00	0.20	27.00
	MBL	Review email from Jo-ann Ricks enclosing email from insurance carrier regarding injured worker	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding application from Route 57 Auto Salvage	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing executive session minutes and response to Mr. Sosis' OPRA request	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding MOU with Independence First Aid Squad	135.00	0.20	27.00
2/28/2022	IVB	Continue review of bids for various Township professional positions	135.00	2.90	391.50
	IVB	Drafting memo regarding RFPs for various Township professional positions	135.00	2.60	351.00
	MBL	Telephone communication with Commissioner Sarnoski regarding grant extension	135.00	0.20	27.00
	MBL	Telephone communication with Committeewoman Mora Dillon regarding grant for Mt. Bethel Church	135.00	0.20	27.00
	MBL	Attendance at regular meeting of Township Committee	135.00	1.50	202.50
	MBL	Review email from Jo-Ann Ricks regarding discussion of power to rec building	135.00	0.20	27.00
	MBL	Email correspondence to JoAnn Fascenelli regarding questions for December 28, 2022 Township meeting	135.00	0.20	27.00
	MBL	Email correspondence to Jo-Ann RIcks regarding executive session minutes for November 9, 2022 meeting and response to			

3,186.00

			Rate	Hours	Amount
		same	135.00	0.20	27.00
	MBL	Telephone communication with Nick Vazquez of the Independence First Aid Squad	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding updated agenda and resolutions	135.00	0.20	27.00
	MBL	Telephone communication with Committeeman Farino regarding Brinkerhoff	135.00	0.20	27.00
2/29/2022	WTB	Review former clerk's emails requested by William Sosis OPRA request	135.00	4.90	661.50
	WTB	Draft memorandum of potential redaction of Sosis OPRA documents	135.00	0.90	121.50
	IVB	Research regarding OPRA and whether office locations of municipal employees are subject to disclosure	135.00	1.10	148.50
	MBL	Telephone communication with Rich Quamme regarding gas company/paving road	135.00	0.20	27.00
	MBL	Correspondence to Mayor and Committee regarding shared service agreement with Washington Township	135.00	0.50	67.50
	MBL	Correspondence to Statewide regarding claim for paving Claremont Road	135.00	0.50	67.50
	MBL	Review email from Jo-Ann Ricks enclosing copy of fire marshall agreement	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing draft letter to Mr. Sosis	135.00	0.20	27.00
	MBL	Review email from Scott Churchill regarding Mansfield squad	135.00	0.20	27.00
	MBL	Review email from William Sosis regarding extension of time on request for the former Clerk's emails	135.00	0.20	27.00
2/30/2022	MBL	Review email from Nicholas Vazquez regarding revision to MOU	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding MOU with Independence Squad and response to same	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding Board of Health	135.00	0.20	27.00
1/03/2023	KAR	Research and draft memo regarding ownership of former EMS squad ambulances	135.00	3.50	472.50
	RWW	Review OPRA request regarding EMS communications; Conference with W. Baldwin regarding same.	135.00	0.40	54.00
	MBL	Review email from Scott Churchill regarding ambulance	135.00	0.20	27.00
	MBL	Correspondence to Mayor and Committee regarding email from Scott Churchill	135.00	0.20	27.00
	MBL	Research regarding ownership of trucks, supplies, etc., when squad is no longer the official squad of the Township	135.00	0.70	94.50
	MBL	Telephone communication with Deputy Mayor regarding letter received from squad	135.00	0.20	27.00
	MBL	Review email from CFO regarding new fire apparatus	135.00	0.20	27.00
	MBL	Review email from Nicholas Vazquez enclosing signed MOU	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing tort claim from Victoria Bellinger	135.00	0.20	27.00
	MBL	Review email from Township Clerk regarding discussion of new fire apparatus	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele regarding tort claim	135.00	0.20	27.00
	MBL	Review email from Rich Quamme enclosing update on Route 57 Auto case	135.00	0.20	27.00

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			Rate	Hours	Amount
1/04/2023	MBL	Telephone communication with Chief McDonough regarding email from Scott Churchill	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding attendance at reorganization meeting	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding ordinance for new fire apparatus	135.00	0.20	27.00
	MBL	Review email from Rich Quamme enclosing performance bond submitted by Elizabethtown Gas	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding required meeting notice	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding Sarah Eddiche complaint	135.00	0.20	27.00
	MBL	Email correspondence to Jo-Ann Ricks regarding to Sarah Eddiche complaint	135.00	0.20	27.00
1/05/2023	KAR	Finish research and draft memo regarding whether former EMS squad has to return ambulances to the Township	135.00	1.30	175.50
	IVB	Telephone communication with Tom Silvia, Zoning Officer, regarding Block 2506, Lot 1 and whether same is a buildable lot	135.00	0.20	27.00
	IVB	Telephone communication with Rich Quamme, Township Engineer, regarding Block 2506, Lot 1 and whether same is a buildable lot or, conversely, whether it is undersized	135.00	0.20	27.00
	IVB	Email correspondence to Tax Collector, requesting relevant information needed for the preparation of assignments of Tax Sale Certificates for Block 2515, Lot 3 and Block 2811, Lot 10	135.00	0.20	27.00
	WTB	Prepare SOSIS OPRA redactions	135.00	1.70	229.50
	MBL	Review email from William Sosis regarding OPRA Machine	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks to Mr. Sosis regarding OPRA Machine	135.00	0.20	27.00
	MBL	Review email from William Sosis to Jo-Ann Ricks regarding OPRA Machine	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing email chain between the CFO and Scott Churchill	135.00	0.20	27.00
	MBL	Review email from CFO enclosing payroll information for EMS	135.00	0.20	27.00
	MBL	Review email from William Sosis regarding OPRA request and OPRA Machine	135.00	0.20	27.00
1/06/2023	MBL	Review email from William Sosis threatening litigation if we do not use OPRA Machine	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing OPRA request from Monica Orlando	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele enclosing link to reorganization meeting materials	135.00	0.70	94.50
	MBL	Review email from William Sosis enclosing request for future meeting notices	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks to William Sosis enclosing notice of meetings	135.00	0.20	27.00
1/07/2023	MBL	Attendance at reorganization meeting of Township Committee	135.00	0.80	108.00
	MBL	Review email from Nicholas Vazquez regarding signed MOU	135.00	0.20	27.00
1/09/2023	WTB	Finalize Sosis OPRA redactions and Vaughn Index	135.00	1.90	256.50

of Mansfield

February 06, 2023

Client.Matter: 85128-12148

Invoice No: 43353

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			Rate	Hours	Amount
	WTB	E-mail communication with clerk regarding Sosis OPRA request	135.00	0.20	27.00
	WTB	E-mail communication with clerk forwarding OPRA response with Vaughn Index	135.00	0.30	40.50
	MBL	Telephone communication with Alex Lazorisak regarding EMS harassment claim	135.00	0.20	27.00
	MBL	Review email from Scott Churchill regarding setting up time to pick up ambulance	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding OPRA request re what buildings personnel are located in	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing a response to Mr. Sosis' OPRA request	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding information sent to Mr. Churchill by the CFO	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding email address to send OPRA responses to	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing tort claim filed by Flavio Reinoso	135.00	0.20	27.00
	MBL	Review email from JoAnn Fascenelli regarding balances in COAH trust account	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding OPRA Machine	135.00	0.20	27.00
1/10/2023	MBL	Telephone communication with County Administrator regarding harassment allegation - EMS	135.00	0.20	27.00
	MBL	Telephone communication with Mayor Watters regarding Route 57 Auto	135.00	0.20	27.00
	MBL	Telephone communication with Tom Fischer's office regarding Route 57 Auto	135.00	0.20	27.00
	MBL	Review email from Karen Pierson regarding insurance carrier's denial of our claim for Claremont Road	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing bond ordinances for ambulances	135.00	0.20	27.00
	MBL	Review email from Leigh Raffaele regarding request from Carole Thompson	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks enclosing OPRA request from Bill Sosis regarding publication of special meeting in November	135.00	0.20	27.00
	MBL	Review email from Jo-Ann Ricks regarding OPRA request from Monica Orlando	135.00	0.20	27.00
	MBL	Review email from Tom Silvia, Zoning Officer, regarding Carole Thompson	135.00	0.20	27.00
1/11/2023	IVB	Drafting/preparing assignment of tax sale certificate documents as they relate to Michael Carman for Block 2514, Lot 3	135.00	1.10	148.50
	MBL	Review email from CFO regarding new fire apparatus	135.00	0.20	27.00
1/12/2023	IVB	Email correspondence with Rich Quamme regarding Block 2506, Lot 1 and whether same is buildable	135.00	0.20	27.00
	IVB	Drafting memo to Township Committee regarding enforceability of reversionary language in assignment of tax sale certificate documents	135.00	0.80	108.00
	IVB	Email correspondence with Jennifer Parker of Green Hill Title regarding title search for Block 2811, Lot 10	135.00	0.40	54.00
	IVB	Email correspondence with Tax Collector regarding Block 2811, Lot			

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908-852-2600

Mansfield Township
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: October 11, 2023
Invoice No: 45645
Client.Matter: 85128.12148
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Mansfield General

Professional Services

			Rate	Hours	Amount
3/28/2023	WTB	Review EMS Fulton Bank information and forward same to Fulton Bank representative	135.00	0.30	40.50
	IVB	Drafting/preparing necessary documents to facilitate the assignment of TSC No. 94-031 to John and Panayiota Papas; review of Tax Sale Law concerning Private Assignment of TSC and Notice requirements thereunder	135.00	1.90	256.50
	IVB	Email correspondence with CFO, providing her with the necessary documents to facilitate the assignment of TSC No. 94-031 to John and Panayiota Papas	135.00	0.20	27.00
	MBL	Review email from Peter Vazquez, Jr., Esq. regarding assignment of tax sale certificates	135.00	0.20	27.00
	MBL	Review email from Wendy Barras regarding cyber risk renewal policy	135.00	0.20	27.00
3/29/2023	IVB	Review email chain between Peter Vazquez and MBL regarding municipally-owned TSCs; review list of target properties provided by Mr. Vazquez; respond to MBL's email concerning same	135.00	0.40	54.00
	IVB	Email correspondence with CFO regarding Block 2703, Lot 11	135.00	0.20	27.00
	IVB	Review email from CFO regarding TSC concerning Block 2 703, Lot 11	135.00	0.20	27.00
	MBL	Review email from Peter Vazquez, Jr. Esq. enclosing list of tax sale certificates they would like assigned	135.00	0.20	27.00
	MBL	Review email from Mark Peck, Esq. regarding renewing request to put cameras up in lieu of security at the Mansfield Plaza	135.00	0.20	27.00
3/30/2023	MBL	Email to CFO regarding resolution for municipal alliance grant.	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing OPRA request from Mr. Sosis	135.00	0.20	27.00
	MBL	Review email from Rich Quamme enclosing Snyder Road bonds	135.00	0.20	27.00
?/01/2023	MBL	Review email from Township Clerk regarding OPRA request received from Mr. Sosis	135.00	0.20	27.00

			Rate	Hours	Amount
	MBL	Review email from Township Clerk enclosing Mr. Sosis' denial of extension request for OPRA	135.00		
9/05/2023	MBL	Telephone call from Wendy Barras regarding Mr. Sosis' OPRA request.	135.00	0.20	27.00
	IVB	Review email from CFO regarding TSC concerning Block 2806, Lots 9, 16, and 22; email correspondence with CFO regarding same	135.00	0.40	54.00
	MBL	Review email from Peter Vazquez, Jr., Esq. regarding assignment of tax sale certificates	135.00	0.20	27.00
	MBL	Draft developers agreement for Mansfield DEV LLC	135.00	1.20	162.00
9/06/2023	MBL	Review email from Wendy Barras regarding executive session topics	135.00	0.20	27.00
	MBL	Review email from Township Clerk requesting copy of notice of publication of November 18, 2022 meeting for Mr. Sosis' OPRA request	135.00	0.20	27.00
	MBL	Review email from Mark Guay regarding update on Mansfield Township donation of property	135.00	0.20	27.00
9/07/2023	KAR	Review email, motion and order from Kerry Cahill, Esq. regarding Block 2806, Lot 2; legal research regarding associated property taxes	135.00	0.90	121.50
9/08/2023	MBL	Email to Chief regarding request from Mall to use security cameras.	135.00	0.20	27.00
	WTB	E-mail correspondence to Fulton bank regarding ambulance bank records	135.00	0.30	40.50
	KAR	Continue research regarding assessment of property taxes on Block 2806, Lot 2	135.00	1.20	162.00
	MBL	Review email from Chief McDonough regarding security ordinance as it affects Mansfield Plaza	135.00	0.20	27.00
	MBL	Review email from Committeeman Hayes regarding executive session	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing Township Committee agenda packet for September 13, 2023	135.00	0.20	27.00
	MBL	Review email from Township Clerk enclosing revised executive session minutes	135.00	0.20	27.00
9/11/2023	MBL	Email to Corey Tierney regarding whether Allen Farm is zoned for affordable housing.	135.00	0.20	27.00
	WTB	E-mail to clerk regarding Fulton Bank requests	135.00	0.20	27.00
	MBL	Review email from CFO regarding error in Topline Construction award	135.00	0.20	27.00
9/12/2023	MBL	Review email from Township Clerk enclosing resolution awarding contract for Mt. Bethel Community Center	135.00	0.20	27.00
9/13/2023	MBL	Review meeting materials for tonight's meeting.	135.00	0.70	94.50
	MBL	Attend regular meeting of Township Committee.	135.00	1.30	175.50
9/14/2023	MBL	Review email from from JoAnn Fascenelli regarding CGP&H			

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Mansfield Township
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: July 10, 2025
Invoice No: 51347
Client.Matter: 85128.12148

Mansfield General

Professional Services

			Rate	Hours	Amount
)5/27/2025	MBL	Review email from Wendy Barras regarding quorum issue	135.00	0.20	27.00
	MBL	Email correspondence to Matt Morales, Esq. requesting status update and review of his response to same	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing request from Chubb regarding the claim filed by Luna Farms	135.00	0.20	27.00
)5/28/2025	MBL	Telephone call to Matt Morales, Esq regarding status of EMS case.	135.00	0.20	27.00
	MBL	Draft letter to Wendy enclosing survey regarding Brinkerhoff bike path.	135.00	0.50	67.50
	MBL	Attend regular meeting of the Township Committee.	135.00	1.00	135.00
)5/30/2025	MBL	Review email from Wendy Barras enclosing letter of intent to Mansfield Fire for the old DPW building	135.00	0.20	27.00
	MBL	Review email from Township Clerk to William Sosis regarding request for one week extension on OPRA request	135.00	0.20	27.00
)6/02/2025	MBL	Review email from Jason Wester of Mansfield Fire regarding lease for DPW building	135.00	0.20	27.00
	MBL	Review email from Wendy Barras to William Sosis regarding clarification of OPRA request	135.00	0.20	27.00
	MBL	Review email from Wendy Barras to the JIF requesting documents responsive to the OPRA request	135.00	0.20	27.00
6/03/2025	NCD	Draft lease between township and fire department for DPW building	135.00	0.70	94.50
	MBL	Review email from Rich Quamme enclosing Snyder Road recommendation to award letter	135.00	0.20	27.00
	MBL	Review email from Township Clerk to Caroline Conboy regarding OPRA request documents, as well as email to Mr. Sosis regarding same	135.00	0.20	27.00
6/04/2025	NCD	Draft lease between township and fire department for DPW building	135.00	2.60	351.00
	MBL	Review email from Jason Wester of Mansfield Fire regarding			

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Mansfield Township
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: August 5, 2025
Invoice No: 51618
Client.Matter: 85128.12148

Mansfield General

Professional Services

			Rate	Hours	Amount
)5/28/2025	NCD	Call with MVC regarding title and research regarding same	135.00	0.70	94.50
	NCD	Draft power of attorney for transfer of vehicle and research regarding same	135.00	1.20	162.00
)5/30/2025	NCD	Correspondence to Tom Schiano regarding POA	135.00	0.20	27.00
)6/03/2025	NCD	Meeting to execute power of attorney	135.00	0.20	27.00
	NCD	Schedule DMV appointment and preparation regarding same	135.00	0.20	27.00
)6/04/2025	NCD	Appointment at MVC to file title	135.00	0.60	81.00
)6/26/2025	NCD	research regarding requirements; draft memo regarding same continued	135.00	2.90	391.50
	WTB	Research regarding outdoor furnace zoning issue	135.00	2.20	297.00
	WTB	Communication with zoning officer regarding outdoor furnace issues	135.00	0.30	40.50
	WTB	Communication with Committeewoman Mora-Dillon regarding outdoor furnace situation	135.00	0.30	40.50
	WTB	Draft memo to file regarding outdoor furnace complaints and DPW lease agreement	135.00	1.90	256.50
	MBL	Review email from William Sosis regarding Ron Hayes ethics appeal OPRA request	135.00	0.20	27.00
)6/27/2025	MBL	Review email from Wendy Barras to William Sosis in response to his OPRA request regarding ethics appeal	135.00	0.20	27.00
)6/30/2025	WTB	Communication with T. Silva regarding APM property and outdoor furnace	135.00	0.30	40.50
	WTB	Continue legal research regarding outdoor furnaces	135.00	0.90	121.50
	WTB	Review email from C. Conboy regarding NWJSA complaint and insurance issues; review same	135.00	0.40	54.00
	MBL	Review email from Wendy Barras enclosing letter from Northwest			

,u General

			Rate	Hours	Amount
		Jersey Soccer Association requesting representation in the Adiche matter	135.00	0.20	27.00
	MBL	Review email from Caroline Conboy of Statewide Joint Insurance Fund regarding the request by Northwest Soccer Association	135.00	0.20	27.00
)7/01/2025	MBL	Review email from Skylands Risk Management to Wendy Barras regarding Northwest Soccer Association claim	135.00	0.20	27.00
)7/03/2025	MBL	Review email from Wendy Barras enclosing agenda packet for July 9, 2025 meeting	135.00	0.20	27.00
	MBL	Review email from William Sosis to Wendy Barras Regarding OPRA request regarding RFP advertising and professional services	135.00	0.20	27.00
17/07/2025	MBL	Email to CFO in response to her question about letter from Ally financial regarding purchase of police vehicles.	135.00	0.20	27.00
	MBL	Review email from Wendy Barras regarding OPRA response to William Sosis	135.00	0.20	27.00
7/08/2025	MBL	Review email from Wendy Barras enclosing Teamsters notice of intent to commence negotiations	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing two additional resolutions to be added to the agenda	135.00	0.20	27.00
	MBL	Review email from Carole Thompson enclosing picture of dump truck at Route 57 Auto Sales	135.00	0.20	27.00
7/09/2025	NCD	Review correspondence regarding modifications of DPW lease, revise lease regarding same	135.00	0.40	54.00
	MBL	Telephone call from Karen Mastriano regarding comcast.	135.00	0.20	27.00
	NCD	Revise memo regarding contract compliance for Auctioneer	135.00	0.20	27.00
	WTB	Review DPW lease	135.00	0.60	81.00
	MBL	Attend regular meeting of the Township Committee.	135.00	0.90	121.50
7/10/2025	NCD	Review Snyder Road bond; draft letter regarding same; correspondence to Rich Quamme relaying findings	135.00	1.50	202.50
7/11/2025	NCD	Research regarding request for permit to conduct political event in a town park	135.00	0.90	121.50
	WTB	Communication with clerk regarding DPW lease	135.00	0.20	27.00
7/12/2025	MBL	Review email from William Sosis enclosing complaint	135.00	0.20	27.00
	MBL	Review email from Councilwoman Mora-Dillon asking if a permit is required for a meet and greet	135.00	0.20	27.00
7/14/2025	MBL	Review email from William Sosis dated July 13, 2025 regarding OPRA request that was sent to the Clerk	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing copy of documents requested by Mrs. Thompson through an OPRA request	135.00	0.20	27.00
/16/2025	MBL	Review email from Leigh Raffaele attaching audio for the July 9th meeting	135.00	0.20	27.00

Client.Matter: 85128-12148
Invoice No: 37685

			Rate	Hours	Amount
2021	[redacted]	Review email from Mrs. Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
/10/2021	[redacted]	Review email from Carol Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
/13/2021	MBL	Review email from Dena regarding Block 2719, Lots 1 and 2	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro regarding Port Murray industrial property	135.00	0.20	27.00
	[redacted]	No Charge - Review email from Carol Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
/14/2021	[redacted]	Review emails (3) from Carol Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
	MBL	Review email from from Dena regarding Bill Sosis OPRA	135.00	0.20	27.00
/15/2021	MBL	Review email from Dena enclosing OPRA request from Bill Sosis regarding settlements	135.00	0.20	27.00
	MBL	Review email from Carol Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
/16/2021	MBL	Review email from Dena regarding tax map consultant contract	135.00	0.20	27.00
	MBL	Review email from Dena enclosing link to 9/22 meeting with materials	135.00	0.30	40.50
	[redacted]	Review email from Carol Thompson regarding Route 57 Auto Sales	135.00	0.20	27.00
/17/2021	[redacted]	Review email from Carol Thompson regarding Route 57 municipal court hearing	135.00	0.20	27.00
/20/2021	[redacted]	Review email from Damiano Fracasso regarding Route 57 Auto	135.00	0.20	27.00
/21/2021	MBL	Telephone communication with Dena regarding OPRA Requests	135.00	0.30	40.50
/22/2021	MBL	Review email from Dena regarding Bill Sosis OPRA	135.00	0.20	27.00
	MBL	Attendance at Regular Meeting of Township	135.00	1.80	243.00
/23/2021	KLC	Email correspondence and telephone call with Jim Bryce regarding letter from Mark Peck regarding SWMA	135.00	0.40	54.00
	MBL	Telephone communication with Dena regarding Sosis OPRA Request	135.00	0.20	27.00
	[redacted]	Telephone communication with Liam McManus regarding decision on settlement offer from Bill Sosis	135.00	0.20	27.00
	MBL	Review email from Dena regarding Bill Sosis OPRA	135.00	0.20	27.00
	[redacted]	Review email from Liam McManus, Esq. enclosing copies of letters to Mr. Sosis and Judge Miller regarding settlement	135.00	0.20	27.00
	[redacted]	Review email from Carol Thompson regarding Rt 57 Auto	135.00	0.20	27.00
		For Current Services Rendered		11.20	1,512.00
		Total Non-billable Hours		0.40	

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Katrina L Campbell	0.40	$135.00	$54.00
Michael B. Lavery	10.80	135.00	1,458.00

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Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: December 14, 2021
Invoice No: 38295
Client.Matter: 85128.12148

General

Professional Services

			Rate	Hours	Amount
021	MBL	Telephone communication with Dena regarding pending matters	135.00	0.30	40.50
021	MBL	Correspondence to DCA regarding health benefits for Judge	135.00	0.20	27.00
	MBL	Telephone communication with State of New Jersey Health Benefits Program	135.00	0.50	67.50
	MBL	Attendance at Township Committee meeting	135.00	1.70	229.50
	MBL	Research regarding ability of Judge to buy health benefits through the Township	135.00	0.40	54.00
021	MBL	Draft memo to file regarding health benefits	135.00	0.40	54.00
	MBL	Correspondence to Dena regarding name and address of property owner of DiRisio Farm	135.00	0.20	27.00
	MBL	Correspondence to owner of DiRisio Farm regarding flooding	135.00	0.50	67.50
021	MBL	Telephone communication with Dena regarding pending matters	135.00	0.20	27.00
	[redacted]	Telephone communication from Whitney, Judge Miller's law clerk regarding response to second William Sosis lawsuit	135.00	0.20	27.00
021	[redacted]	Telephone communication with Dena regarding second William Sosis lawsuit	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro's office regarding award of Jane's Chapel Road project	135.00		
	[redacted]	Review email from Dena enclosing latest lawsuit filed by Cohn Lifland on behalf of Bill Sosis (33 pages)	135.00	0.70	94.50
021	MBL	Review email from CFO regarding time clock	135.00	0.20	27.00
	MBL	Review email from Dena enclosing meeting packet for November 10, 2021 meeting	135.00	0.50	67.50
021	[redacted]	Telephone communication with Liam McManus regarding William Sosis case	135.00	0.30	40.50

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Township of Mansfield
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Port Murray, NJ 07865

Statement Date: April 1, 2022
Invoice No: 39613
Client.Matter: 85128.22530
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Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
2/28/2022	JFM	Call and correspondence to third party Administrator. W. Dietz regarding claims process and arrangement between NJIIF, Carrier and Municipality and attention to related issues	135.00	0.10	13.50
	JFM	Telephone call with C. Conboy, Fund Administrator regarding claims process between NJIIF, Carrier and Municipality and attention to related issues	135.00	0.30	40.50
	JFM	Telephone calls with Custodian, M. Orlando, to draft responsive certification and attention to same	135.00	0.80	108.00
	JFM	Review and analyze documents provided by client, including NJIIF resolution, emails and billing statements	135.00	0.40	54.00
	[redacted]	Telephone communication with Liam McManus, Counsel in OPMA litigation regarding attorney invoices subject to records request	135.00	0.20	27.00
	[redacted]	Telephone communication and correspondence with G. Glasser regarding settlement negotiations and authority	135.00	0.20	27.00
	[redacted]	Continue research and draft of Brief in opposition to plaintiff, Sosis' OTSC	135.00	1.20	162.00
	[redacted]	Correspondence to Judge Shanahan advising of settlement	135.00	0.30	40.50
	[redacted]	Calls and correspondence with adversary W. Leves regarding settlement negotiations and terms of proposed settlement agreement; attention to related issues	135.00	0.40	54.00
3/01/2022	[redacted]	Telephone communications and correspondence with W. Leurs regarding settlement finalization	135.00	0.30	40.50
	JFM	Review final set of attorney invoices requested	135.00	0.30	40.50
3/02/2022	[redacted]	Telephone and written communications with adversary regarding finalization of settlement, including final review and provision of requested records	135.00	0.50	67.50
	[redacted]	Telephone and written communications to Adjustor, G. Glasser regarding settlement authorization, negotiations and approval/logistics thereof	135.00	0.30	40.50
	JFM	Telephone and written communications with client regarding			

			Rate	Hours	Amount
	IB	Research regarding when Township of Mansfield took Green Acres Funding	85.00	0.70	59.50
	MBL	Telephone communication with Deputy Mayor Dillon regarding pending matters	135.00	0.20	27.00
	MBL	Attendance at regular meeting of Township Committee	135.00	2.10	283.50
	MBL	Review email from Monica enclosing the Chief's employment agreement	135.00	0.20	27.00
	MBL	Review email from Monica enclosing shelter agreement	135.00	0.20	27.00
28/2022	IB	Review email correspondence from Kimberly Testa in relation to block 1402, lot 5	85.00	0.20	17.00
	MBL	Review email from Monica enclosing April 27, 2022 meeting recap	135.00	0.20	27.00
29/2022	IB	Review email correspondence from Nancy Lawrence regarding Block 1402, Lot 5 and whether it is encumbered by Green Acres restrictions	85.00	0.20	17.00
02/2022	IB	Research regarding whether two lots, separated by a paper route are considered adjacent	85.00	1.90	161.50
	MBL	Review email from Monica regarding ordinance questions from codification company	135.00	0.20	27.00
	MBL	Correspondence to John Snyder's counsel regarding counteroffer	135.00	0.50	67.50
	MBL	Correspondence to Monica regarding ability to add Academy Step to PBA contract	135.00	0.20	27.00
	MBL	Telephone communication with Alex Lazorisak, County Administrator regarding food recycling facility	135.00	0.20	27.00
03/2022	[redacted]	Telephone communication with Liam McManus regarding update on Sosis OPRA litigation	135.00	0.20	27.00
	[redacted]	Telephone communication with Joshua Reinitz, Esq. regarding John Snyder	135.00	0.20	27.00
	[redacted]	Review correspondence from Joshua Reinitz, Esq. regarding John Snyder	135.00	0.20	27.00
	MBL	Telephone communication with Monica Orlando regarding John Snyder	135.00	0.20	27.00
	MBL	Draft separation agreement with John Snyder	135.00	1.40	189.00
	[redacted]	Telephone communication with Liam McManus, Esq regarding Sosis decision	135.00	0.20	27.00
	[redacted]	Review email from Liam McManus, Esq. enclosing Court Order dismissing Mr. Sosis' lawsuit	135.00	0.20	27.00
	[redacted]	Correspondence to and from John Snyder's attorney regarding settlement	135.00	0.20	27.00
)4/2022	[redacted]	Revise settlement agreement between the Township and John Snyder	135.00	0.30	40.50
	MBL	Correspondence to Chief MacDonough enclosing emails requesting change to mall security ordinance	135.00	0.50	67.50
	MBL	Review email from Donna regarding status of Chief's contract	135.00	0.20	27.00
	MBL	Review email from Monica regarding total sick/vacation time for John Snyder	135.00	0.20	27.00
	MBL	Review email from Monica enclosing complaint from DPW employee	135.00	0.20	27.00

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1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: February 3, 2022
Invoice No: 38952
Client.Matter: 85128.22530
Page: 1

Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
8/2021	MBL	Review correspondence from from Bill Sosis regarding meeting notice request	135.00	0.20	27.00
9/2021	JFM	Follow up on status of authority and attention to related issues	135.00	0.20	27.00
0/2021	[redacted]	Review email from Bill Sosis to Liam McManus, Esq.	135.00	0.20	27.00
1/2022	[redacted]	Review email from Liam McManus regarding Mr. Sosis' email of December 31, 2021	135.00	0.20	27.00
	MBL	Review email from Bill Sosis regarding meeting agenda	135.00	0.20	27.00
4/2022	[redacted]	Follow up on settlement; calls to/from Court and attention to related issues	135.00	0.30	40.50
7/2022	[redacted]	Review email from Bill Sosis to Liam McManus, Esq. regarding discovery answers	135.00	0.20	27.00
0/2022	JFM	Review status; communication regarding acceptance of settlement	135.00	0.20	27.00
2/2022	[redacted]	Follow up on status of settlement; communications with adversary	135.00	0.20	27.00
3/2022	[redacted]	Finalize settlement; communications with adversary	135.00	1.00	135.00
	MBL	Review email from Bill Sosis regarding OPRA request and response from Monica	135.00	0.20	27.00
5/2022	[redacted]	Review, revise and communication to adversary regarding settlement	135.00	0.20	27.00
		For Current Services Rendered		3.30	445.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
James F Moscagiuri	2.10	$135.00	$283.50

			Rate	Hours	Amount
/13/2022	MBL	Telephone communication with Alex Lazorisak regarding County library agreement	135.00	0.30	40.50
	[redacted]	Draft Rice notice to John Snyder-- personnel	135.00	0.50	67.50
/14/2022	MBL	Telephone communication from Alex Lazorisak regarding no agreement for library exists	135.00	0.20	27.00
	MBL	Review email from Monica regarding Rice notice to zoning officer and response	135.00	0.20	27.00
'18/2022	MBL	Review email from Monica enclosing Rice Notice to zoning officer	135.00	0.20	27.00
'19/2022	[redacted]	Telephone communication with Mayor Watters regarding Rice notice	135.00	0.20	27.00
	MBL	Telephone communication with Committeewoman Desiree Dillon regarding pending matters	135.00	0.20	27.00
20/2022	[redacted]	Draft Resolution authorizing settlement with William Sosis	135.00	0.50	67.50
	MBL	Draft Resolution authorizing issuance of Rice Notice by the two members of the Township Committee	135.00	0.50	67.50
25/2022	MBL	Research regarding referendum question on the ballot regarding library	135.00	1.10	148.50
	MBL	Draft memo regarding library referendum requirements	135.00	0.50	67.50
	MBL	Revise memo regarding library	135.00	0.20	27.00
		For Current Services Rendered		10.70	1,444.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	10.70	$135.00	$1,444.50

Total Current Work	1,444.50
Balance Due	$1,444.50

			Rate	Hours	Amount
/2022	MBL	Review email from Monica regarding ordinance for road vacation (Vachon properties)	135.00	0.20	27.00
	[redacted]	Review email from Monica regarding status of Route 57 Auto and response to same	135.00	0.20	27.00
/2022	MBL	Telephone communication with Monica Orlando regarding pending matters	135.00	0.20	27.00
	[redacted]	Telephone communication with Monica Orlando regarding lawsuit filed by Mr. Sosis	135.00	0.20	27.00
	MBL	Review email from County Clerk regarding referendum timing	135.00	0.20	27.00
	[redacted]	Review email from Monica enclosing latest lawsuit from Mr. Sosis	135.00	0.40	54.00
	MBL	Review email from Monica enclosing the link to the meeting materials for the February 9th meeting	135.00	0.40	54.00
/2022	MBL	Review emails from Dena Hrebenak regarding John Deere tractor	135.00	0.20	27.00
	MBL	Correspondence to John Deere regarding drive shaft repair costs	135.00	0.50	67.50
/2022	MBL	Review email from Monica enclosing revised agenda for February 9th meeting	135.00	0.20	27.00
	MBL	Review email from Monica with follow up items	135.00	0.20	27.00
'2022	MBL	Review email from Monica Orlando enclosing letter of denial of 2022 Junk Dealer License	135.00	0.20	27.00
'2022	MBL	Revise ordinance vacating certain roadways	135.00	0.80	108.00
	MBL	Telephone communication with Monica Orlando regarding tonight's meeting	135.00	0.20	27.00
	MBL	Telephone communication with Alex Lazorisak regarding recycling facility	135.00	0.20	27.00
	MBL	Attendance at Township Committee meeting	135.00	1.40	189.00
2022	MBL	Review email from attorney for Vachon properties office enclosing road vacation description	135.00	0.20	27.00
	MBL	Review email from attorney for Vachon properties office regarding question from Paul Ferriero	135.00	0.20	27.00
	MBL	Review emails from Rich Quamme, Monica and attorney for Vachon's office regarding closure calculations	135.00	0.20	27.00
	MBL	Review email from Monica regarding Zoning Officer resignation	135.00	0.20	27.00
:022	MBL	Review email from Monica with February 9th meeting recap	135.00	0.20	27.00
	[redacted]	Review email from Carol Thompson regarding violations at Route 57 Auto	135.00	0.20	27.00
022	MBL	Draft ordinance authorizing a referendum for the creation of a free public library	135.00	1.00	135.00
022	[redacted]	Telephone communication with Caroline Conboy regarding latest William Sosis lawsuit	135.00	0.20	27.00
	MBL	Review email from Monica regarding 89 Brickyard ordinance	135.00	0.20	27.00
022	MBL	Review email from Monica regarding Dena's employment and response to same	135.00	0.20	27.00

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908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: March 8, 2022
Invoice No: 39168
Client.Matter: 85128.12148

General

Professional Services

			Rate	Hours	Amount
1/24/2022	[redacted]	Review email from Dena regarding email from Liam McManus - Sosis litigation	135.00	0.20	27.00
1/26/2022	MBL	Attendance at regular meeting of Township Committee	135.00	1.00	135.00
1/27/2022	MBL	Review email from Holly Mackey regarding referendum deadlines	135.00	0.20	27.00
	MBL	Review email from Dena enclosing contract with Power Place for purchase of John Deere tractor	135.00	0.20	27.00
	MBL	Review email from Monica regarding status of road vacation (Vachon properties) and Rich Quamme's response	135.00	0.20	27.00
	MBL	Review email from Paul Ferreiro regarding Vachon property road vacation	135.00	0.20	27.00
1/31/2022	MBL	Review correspondence from Roy Kurnos, Esq. regarding Vachon property road vacation	135.00	0.30	40.50
2/01/2022	MBL	Telephone communication from Dena regarding John Deere Tractor, she is sending police report	135.00	0.20	27.00
	MBL	Telephone communication from Monica regarding school board election from November to April	135.00	0.20	27.00
	MBL	Telephone communication from Committeewoman, Desiree Dillon regarding school board	135.00	0.20	27.00
	MBL	Review email from Dena Enclosing coverage disclaimer from Statewide regarding tractor (John Deere)	135.00	0.20	27.00
	MBL	Review email from Dena enclosing quote from Central Jersey for repair of John Deere	135.00	0.20	27.00
	MBL	Review email from Dena to Wayne Dietz regarding damage to John Deere	135.00	0.20	27.00
/02/2022	MBL	Research regarding number of voters for referendum on school elections	135.00	0.50	67.50

			Rate	Hours	Amount
		Esq., forwarding draft contract for review and comment.	135.00	2.10	283.50
	[redacted]	Review email from Liam McManus, Esq. enclosing Appellate Division decision in Sosis v. Mansfield upholding the dismissal of Mr. Sosis' complaint	135.00	0.20	27.00
1/19/2024	MBL	Review email from Wendy Barras enclosing agenda packet for January 24, 2024 meeting	135.00	0.60	81.00
1/22/2024	MBL	Revise letter to Ed Palmer regarding Township owned equipment in the Squad's possession.	135.00	0.30	40.50
	MBL	Email to Nick Vasquez regarding charger for EMS lift.	135.00	0.20	27.00
	MBL	Review email from Nick Vazquez regarding Township owned EMS equipment	135.00	0.20	27.00
1/23/2024	PDM	Reviewed proposed contract revisions for donation of land from Estate of Wattles to Mansfield Township. E-mail correspondence with James Sylvester, Esq., confirming receipt of revised contract. Revised contract and forwarded same to James Sylvester for review and comment. E-mail correspondence with James Sylvester approving final version of contract.	135.00	0.90	121.50
	WTB	Review Comcast renewal ordinance	135.00	0.70	94.50
	MBL	Review email from Wendy Barras to Nick Vazquez regarding discussion regarding EMS	135.00	0.20	27.00
	MBL	Review email from Ed Palmer, Esq. requesting any agreement showing ownership of the Township ambulances	135.00	0.20	27.00
	MBL	Review email from Wendy Barras enclosing RFPs for IT consultant and conflict attorney	135.00	0.20	27.00
1/24/2024	MBL	Letter to Ed Palmer regarding ownership of the ambulances.	135.00	0.50	67.50
	WTB	Review Developers agreement received for Mansfield TWP Developers LLC	135.00	0.30	40.50
	WTB	E-mail correspondence to Clerk regarding Meeting	135.00	0.20	27.00
	WTB	E-mail correspondence with Clerk regarding zoning issue	135.00	0.20	27.00
	WTB	Telephone communication with Clerk regarding zoning issue and review Township ordinance	135.00	0.40	54.00
	IVB	Review and reply to various emails from JoAnn Fascinelli regarding assignment of Tax Sale Certificates to Peter Vazquez	135.00	0.60	81.00
	WTB	Attend Township Committee Meeting	135.00	2.30	310.50
	MBL	Review email from Township Clerk regarding professional appointments	135.00	0.20	27.00
		For Current Services Rendered		28.00	3,780.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	7.80	$135.00	$1,053.00
Igor Bykov	11.80	135.00	1,593.00
Paul D Mitchell	3.00	135.00	405.00
Wade T. Baldwin	5.40	135.00	729.00

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1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Mansfield Township
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: December 15, 2023
Invoice No: 46173
Client.Matter: 85128.12148

Mansfield General

Professional Services

			Rate	Hours	Amount
10/26/2023	WTB	Review SOSIS OPRA request and documents	135.00	1.40	189.00
	MBL	Review email from Ben Wine, Esq. regarding revisions to developers agreement (Mansfield Dev, LLC)	135.00	0.20	27.00
10/27/2023	MBL	Letter to Senator Steinhardt regarding Tyler v. Henepin County and its impact on In rem tax foreclosures.	135.00	0.50	67.50
	MBL	Letter to Assemblyman DiMaio regarding Tyler v. Henepin County regarding Tax foreclosures.	135.00	0.20	27.00
	MBL	Letter to Assemblyman Peterson regarding Tyler v. Henepin County regarding Tax foreclosures.	135.00	0.20	27.00
10/31/2023	MBL	Email to Mayor & Committee regarding Viveria Technologies.	135.00	0.20	27.00
	MBL	Review email from Dan Marchese, Esq., attorney for New Jersey Land and Community Preservation Alliance regarding Viveria Technology's request to amend DEP rules	135.00	0.20	27.00
	MBL	Review email from Mansfield Plaza regarding proposed commercial security ordinance	135.00	0.20	27.00
11/01/2023	MBL	Review email from Township Clerk regarding executive session items	135.00	0.20	27.00
1/03/2023	IVB	Review and reply to email from Peter Vazquez regarding Tax Sale Certificates	135.00	0.30	40.50
1/06/2023	MBL	Letter to Wendy enclosing ordinance amending vacant property ordinance.	135.00	0.50	67.50
	MBL	Review email from Zoning Officer regarding opinion on group homes	135.00	0.20	27.00
1/08/2023	IVB	Review of draft Business Registry Ordinance; review of governing statute (N.J.S.A. 40A:10A-1 et seq) to ensure that the ordinance is in compliance with the law	135.00	0.60	81.00

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1001 Rt 517
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908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date:	October 6, 2021
Invoice No:	37689
Client.Matter:	85128.18692
Page:	1

Brinkerhoff Ent., Inc. (Land Use)

Professional Services

			Rate	Hours	Amount
21/2021	[redacted]	Review letter from Liam McManus Esq. enclosing proposed settlement agreement n Bill Sosie Litigation	135.00	0.20	27.00
		For Current Services Rendered		0.20	27.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	0.20	$135.00	$27.00

Total Current Work	27.00
Balance Due	$27.00

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1001 Rt 517
Hackettstown, NJ 07840
908-852-2600

Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

Statement Date: September 7, 2022
Invoice No: 41392
Client.Matter: 85128.22530
Page: 1

Township of Mansfield, et al. ads William Sosis

Professional Services

			Rate	Hours	Amount
/17/2022	[redacted]	Review email from Liam McManus, Esq. enclosing Mr. Sosis' appeal brief (66 pages)	135.00	0.60	81.00
		For Current Services Rendered		0.60	81.00

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Michael B. Lavery	0.60	$135.00	$81.00

Total Current Work	81.00
Balance Due	$81.00

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00087

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 01/27/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201) 845-9600
VENDOR FAX #: (201) 845-9423

VENDOR Vendor #: COHNL005

COHN LIFLAND PEARLMAN HERRMANN
PARK 80 WEST-PLAZA ONE
250 PEHLE AVE. SUITE 401
SADDLE BROOK, NJ 07663

PAYMENT RECORD

CHECK NO. 8700
DATE PAID 2/9/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DOCKET # WRN 368-21 LAWSUIT SOSIS V TOWNSHIP OF MANSFIELD	2-01-20-155-0000-4300	2,658.3400	2,658.34
			TOTAL	2,658.34

Certification of Available Funds

J. Farcerelli / Deputy Treas

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

x Walter M. Luers
VENDOR SIGN HERE

Walter M. Luers — Partner
NAME (PRINT OR TYPE) — OFFICAL POSITION

22-1608920
VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

MANSFIELD TOWNSHIP
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865
Phone: (908)689-6151
Fax: (908)689-2840

Purchase Order

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

NO. 22-00238

SHIP TO

TOWNSHIP OF MANSFIELD
100 PORT MURRAY ROAD
PORT MURRAY, NJ 07865

ORDER DATE: 03/10/22
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)845-9600
VENDOR FAX #: (201)845-9423

VENDOR Vendor #: COHNL005

COHN LIFLAND PEARLMAN HERRMANN
PARK 80 WEST-PLAZA ONE
250 PEHLE AVE. SUITE 401
SADDLE BROOK, NJ 07663

PAYMENT RECORD

CHECK NO. 8834 LK
DATE PAID 3/23/22

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DOCKET # WRN-L-8-22 LAWSUIT SOSIS V TOWNSHIP OF MANSFIELD	2-01-20-155-0000-4300	1,935.8000	1,935.80
			TOTAL	1,935.80

Certification of Available Funds
J Fascelli / Deputy Treas
CHIEF FINANCIAL OFFICER

Approval of Order
DEPARTMENT HEAD

Having knowledge of the facts I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 justify due and owing; and that the amount charged is a reasonable one.

X Walter M Luers
VENDOR SIGN HERE

Walter M. Luers — Partner
NAME (PRINT OR TYPE) — OFFICAL POSITION

22-1608920
VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

			Rate	Hours	Amount
	MBL	Telephone communication with Dena regarding pending matters	135.00	0.20	27.00
	MBL	Review email from Carol Thompson regarding Route 57 Auto	135.00	0.20	27.00
11/2021	[redacted]	Review email from Bill Sosis enclosing complaint and other documents	135.00	0.30	40.50
	MBL	Attendance at regular meeting of Township Committee	135.00	1.10	148.50
	MBL	Review email from Mrs. Thompson regarding Route 57 Auto	135.00	0.20	27.00
13/2021	MBL	Review email from Mrs. Thompson regarding Route 57 Auto	135.00	0.20	27.00
16/2021	IB	Review correspondence from Mansfield Twp's CFO in regards to the Agreement for Electronic Tax Lien Certificate Sale Services between the Township and RealAuction.com LLC	85.00	2.30	195.50
	[redacted]	Drafting memo confirming that the Agreement entered into between the Township of Mansfield and RealAction.com LLC is proper under applicable law.	85.00	0.90	76.50
	MBL	Review email from Dena enclosing tax map consultant contract (20 pages)	135.00	0.60	81.00
17/2021	MBL	Review email from Tax Collector regarding electronic tax sale	135.00	0.20	27.00
18/2021	MBL	Review email from Carol Thompson regarding Route 57 Auto	135.00	0.20	27.00
	MBL	Attendance at special meeting of Township Committee	135.00	1.10	148.50
19/2021	MBL	Review email from Dena enclosing meeting packet for 8/25/21	135.00	0.40	54.00
	MBL	Attendance at regular meeting of Township Committee	135.00	2.50	337.50
20/2021	MBL	Telephone communication with Dena regarding property auction Lot 5	135.00	0.20	27.00
	MBL	Review email from Mrs. Thompson enclosing pictures	135.00	0.20	27.00
	MBL	Review email from Paul Ferriero to Mrs. Thompson regarding Route 57 Auto	135.00	0.20	27.00
25/2021	WHP	Preparation for and attendance of 8/25 Township Committee Meeting	135.00	2.20	297.00
		For Current Services Rendered		18.30	2,310.50

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Katrina L Campbell	1.30	$135.00	$175.50
Michael B. Lavery	11.60	135.00	1,566.00
William H. Pandos	2.20	135.00	297.00
Igor Bykov	3.20	85.00	272.00

Total Current Work	2,310.50
Balance Due	$2,310.50