

VOUCHER
TOWNSHIP OF DELRAN
900 CHESTER AVENUE
DELRAN, BURLINGTON COUNTY, N.J. 08075-9703
TEL (856) 461-7734 FAX (856) 764-7364

Date:

TO

M. Lou Garty, Esq.
The Garty Law Firm, LLC
712 East Main Street, Suite 2A
Moorestown, NJ 08057

July 13, 2022

22-01575 R

VENDOR: SIGN AND RETURN ORIGINAL WITH YOUR INVOICE ATTACHED ON COMPLETION OF SHIPMENT OF SERVICES

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Bridgeboro LLC - Legal Services rendered May - June 2022 (8.1 hours)	\$150.00/hour	\$ 1215.00
	Invoice # Delr-Bridgeboro 05&06-2022 (May-June)		
			\$ 1215.00

IF PARTIAL ORDER-INDICATE ORIGINAL PURCHASE ORDER #
EXEMPT FROM N.J. SALES TAX RE: N.J.S.A. 54:32B1 ET SEQ. Tax ID# 21-6000525

**FOR PAYMENT
PLEASE SIGN AND RETURN**

DEPARTMENTAL CERTIFICATION

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

Kathy Pillegrin Sec PT3
Signature Title
Joseph B. Ballin

CLAIMANT'S 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 stated therein is justly due and owing; and that the amount charged is a reasonable one.

X /s/ M. Lou Garty, Esq.

VENDOR SIGN HERE

Zoning Board Solicitor July 13, 2022

OFFICIAL POSITION

DATE

ACCOUNT CHARGED			INVOICES CHECKED AND VERIFIED FOR PAYMENT	PAYMENT RECORD
22-01575-07	1215	-	<i>Kheemah Son Press</i> CHIEF FINANCIAL OFFICER	DATE PAID 8/9/22
				CHECK NO. 1536
				INITIALS RB

Invoice #Delran-Bridgeboro 05&06-2022

FROM

Garty Law Firm, LLC
712 E. Main Street, Suite 2A
Moorestown, NJ 08057

TO

Delran Zoning Board

Delran-Bridgeboro 05&06-2022

July 13, 2022

August 12, 2022

Invoice Items

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
2022-05-13 – Review Application submission w/ Planner's report; concept plan and site rendering	0.3	\$150.00	\$45.00
2022-05-26 – Review and annotate Planner's comments; rev Fire Official comments	0.3	\$150.00	\$45.00
2022-05-27 – Review comm re: traffic and site issues; rev and annotate Engineer's comment letter	0.4	\$150.00	\$60.00
2022-05-31 – Review proof of publication and notice; prepare for and attend hearing on Application	2.5	\$150.00	\$375.00
2022-06-07 – Review notes and draft outline of Resolution; start draft of summary of testimony	1	\$150.00	\$150.00
2022-06-08 – Draft summary of testimony, start outline of conditions for Resolution	1.3	\$150.00	\$195.00
2022-06-09 – Draft and edit Resolution memorializing approval; comm to counsel	1.7	\$150.00	\$255.00
2022-06-14 – Review detailed comm from Applicant; rev and revise Reso; comm to Engineer re: Wetlands; comm to Applicant	0.6	\$150.00	\$90.00

Invoice Totals

Invoice Hours

8.1

Total Due

USD \$1,215.00

VOUCHER
TOWNSHIP OF DELRAN

900 CHESTER AVENUE
DELRAN, BURLINGTON COUNTY, N.J. 08075-9703
TEL (856) 461-7734 FAX (856) 764-7364

Date:

TO

M. Lou Garty, Esq.
The Garty Law Firm, LLC
712 East Main Street, Suite 2A
Moorestown, NJ 08057

July 7, 2022

22-01576 R

VENDOR: SIGN AND RETURN ORIGINAL WITH YOUR INVOICE ATTACHED ON COMPLETION OF SHIPMENT OF SERVICES

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Hartford Road LLC- Legal Services rendered March-April (4.0 hours)	\$150.00/hour	\$ 600.00
	Invoice # Delr-Hartford-03-05-2022 (March-May)		
			\$ 600.00

IF PARTIAL ORDER-INDICATE ORIGINAL PURCHASE ORDER #
EXEMPT FROM N.J. SALES TAX RE: N.J.S.A. 54:32B1 ET SEQ. Tax ID# 21-6000525

**FOR PAYMENT
PLEASE SIGN AND RETURN**

DEPARTMENTAL CERTIFICATION

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

Kathy Phillips Sec PTZ
Signature Title
Joseph B. Belli

CLAIMANT'S 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 stated therein is justly due and owing; and that the amount charged is a reasonable one.

X /s/ M. Lou Garty, Esq.

VENDOR SIGN HERE

Zoning Board Solicitor July 7, 2022

OFFICIAL POSITION

DATE

ACCOUNT CHARGED	INVOICES CHECKED AND VERIFIED FOR PAYMENT	PAYMENT RECORD
2N2021-05 600 -		DATE PAID
		8/9/22
		CHECK NO. 1536
		INITIALS RB
	CHIEF FINANCIAL OFFICER	

Invoice #Delran-69 Hartford 03-05-2022

From
Garty Law Firm, LLC
712 E. Main Street, Suite 2A
Moorestown, NJ 08057

To
Delran Zoning Board

Delran-69 Hartford 03-05-2022

July 7, 2022

August 6, 2022

Invoice Items

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
2022-03-15 – Review and respond to comm re: notice status, adjourned for May mtg	0.2	\$150.00	\$30.00
2022-03-20 – Review and respond to inquiry re: 200 ft. list, use for notice	0.2	\$150.00	\$30.00
2022-04-26 – Rev various comm from Board and Applicant re: hearing status & notice	0.2	\$150.00	\$30.00
2022-04-28 – Review draft notice from Applicant's counsel and send communication to counsel	0.2	\$150.00	\$30.00
2022-05-05 – Communications w/ counsel and client re: notice; inquiry on expiration of list	0.2	\$150.00	\$30.00
2022-05-06 – Review updated submissions, traffic analysis	0.3	\$150.00	\$45.00
2022-05-10 – Review comm and rev supplemental traffic assessment	0.3	\$150.00	\$45.00
2022-05-17 – Review revised, updated Application submissions	0.3	\$150.00	\$45.00
2022-05-24 – Review and annotate updated comment letter by Planner	0.3	\$150.00	\$45.00
2022-05-31 – Review proof of publication & notice; rev application info; prepare for and attend hearing	1.8	\$150.00	\$270.00

Invoice Totals

Invoice Hours

4.0

Total Due

USD \$600.00

The Platt Law Group, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Delran Township
900 Chester Avenue
Delran, New Jersey 08075

June 30, 2022

File #: 22-0041

Inv #: 14659

RE: Special COAH Counsel 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-22	Telephone conversation with Joe Belina re: [REDACTED]	0.20	30.00	SP
	Receive and review emails with A.M. Rizzuto re: [REDACTED]	0.40	60.00	SP
Jun-17-22	Prepare for and attend meeting with Township re: [REDACTED]	2.00	300.00	SP
Jun-21-22	Receive and review email and telephone conversation with AM Rizzuto re: [REDACTED]	0.50	75.00	SP
Jun-22-22	Telephone conversation with Mayor re: [REDACTED]	0.50	75.00	SP
Jun-23-22	Review consortium letter and email to client	0.20	30.00	SP
Jun-24-22	Receive and review email from AM. Rizzuto re: [REDACTED]	0.40	60.00	SP
Jun-17-22	Preparation and attendance of zoom teleconference re: COAH	2.30	345.00	JMS
Jun-30-22	Receive and review email from AM Rizzuto re: [REDACTED]	0.40	60.00	SP
	Totals	6.90	\$1,035.00	

Total Fees & Disbursements

\$1,035.00

Previous Balance

\$2,500.00

Previous Payments

\$1,676.80

PAST DUE →**Balance Due Now**

\$1,858.20

VOUCHER
TOWNSHIP OF DELRAN
900 CHESTER AVENUE
DELRAN, BURLINGTON COUNTY, N.J. 08075-9703
TEL(856) 461-7734 FAX(856) 764-7364

22-01793

Date: 07/31/22

The Platt Law Group, P.C.

40 Berlin Avenue

Stratford, NJ 08084

C22-0006

VENDOR: SIGN AND RETURN ORIGINAL WITH YOUR INVOICE ATTACHED ON COMPLETION OF SHIPMENT OF SERVICES

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Special COAH Counsel 2022 Our File No. 22-0041 Invoice No. 14782		\$1,860.00

IF PARTIAL ORDER-INDICATE ORIGINAL PURCHASE ORDER #
EXEMPT FROM N.J. SALES TAX RE: N.J.S.A. 54:32B1 ET SEQ. Tax ID# 21-6000525

**FOR PAYMENT
PLEASE SIGN AND RETURN**

DEPARTMENTAL CERTIFICATION

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

Joseph B. Bellino
Signature

08.08.2022
Title

CLAIMANT'S 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 stated therein is justly due and owing; and that the amount charged is a reasonable one.

X

Jill Butler
VENDOR SIGN HERE

Jill Butler
Office Manager-Finance

07/31/22

OFFICIAL POSITION

DATE

ACCOUNT CHARGED		INVOICES CHECKED AND VERIFIED FOR PAYMENT		PAYMENT RECORD	
2-01-21-190-000-228				DATE PAID	8/9/22
				CHECK NO.	18254
				INITIALS	RB
			<i>Kenneth S. Press</i> CHIEF FINANCIAL OFFICER		

The Platt Law Group, P.C.

40 Berlin Avenue
Stratford, NJ 08084

Ph: 856-784-8500

Fax: 856-784-8050

Delran Township
900 Chester Avenue
Delran, New Jersey 08075

July 31, 2022

File #: 22-0041
Inv #: 14782

RE: Special COAH Counsel 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-22	Receive and review email re: Triad	0.40	60.00	SP
	Review email from AM Rizzuto re: [REDACTED]	0.20	30.00	SP
	Review email from FSHC re: status	0.20	30.00	SP
Jul-05-22	Telephone conversation with J. Belina and E. Nolan re: [REDACTED]	0.40	60.00	SP
Jul-07-22	Telephone conversation with J. Bellina re: [REDACTED]	0.20	30.00	SP
	Review email from J. Bellini and telephone conversation with J. Surenian re: [REDACTED]	0.40	60.00	SP
Jul-08-22	Receive and review emails re: consortium information	0.40	60.00	SP
Jul-11-22	Telephone conversation with E. Knox re: income limits	0.20	30.00	SP
Jul-12-22	Telephone conversation with C. Dougherty and J. Bellina re: [REDACTED]	0.20	30.00	SP
Jul-15-22	Receive and review email from Court Master re: income limits	0.40	60.00	SP
	Receive and review FSHC re: Consent Order	0.40	60.00	SP

Invoice #: 14782

Page 2

July 31, 2022

Jul-17-22	Prepare Ordinance amending Affordable Housing	2.20	330.00	SP
Jul-18-22	Review Consent Order re: income limits	1.00	150.00	SP
Jul-22-22	Telephone conversation with and email to AM Rizzuto re: [REDACTED]	1.00	150.00	SP
	Review email re: Abrasive Alloy	0.20	30.00	SP
Jul-28-22	Telephone conversation with Linda Gargulio re: 97 Foxglove	0.30	45.00	SP
Jul-29-22	Receive and review emails, telephone conversation with L. Gargiulo and Clerk re: Summerhill Condo HOA fees	1.00	150.00	SP
	Review status report from CME	1.00	150.00	SP
	Review email from Mary Beth Lonergan re: status report	0.20	30.00	SP
Jul-26-22	Preparation and attendance of 7/26 closed session on COAH matters	1.90	285.00	JMS
Jul-28-22	Telephone conv with Joe Bellina re: [REDACTED]	0.20	30.00	JMS

Totals	12.40	\$1,860.00
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Total Fees & Disbursements	\$1,860.00
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Previous Balance	\$1,858.20
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Previous Payments	\$0.00
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PAST DUE

Balance Due Now	\$3,718.20
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DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075

PHONE: (856)-461-7736 FAX: (856)-764-7364

SHIP TO

DELRAN TOWNSHIP-ADMINISTRATION
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: WEILA022

WEINER LAW GROUP LLP
629 PARSIPPANY RD
PARSIPPANY, NJ 07054-3701

Purchase Order

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

NO. 22-01673

ORDER DATE: 07/28/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PURCHASE TYPE: Contract

VENDOR PHONE #: 973403110

VENDOR FAX #: (973)403-0010

PAYMENT RECORD

Check No. 18273 Date Paid 8/9/22

Please supply a copy of your NJ Business Registration Certificate NISA 52.32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30,
LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C22-0013 SERVICES JUNE 2022	2-01-20-155-000-227 General Legal	10,099.0000	10,099.00
1.00	SERVICES JUNE 2022	2-01-20-155-000-227 General Legal	2,513.0000	2,513.00
1.00	SERVICES JUNE 2022	2-01-20-155-000-227 General Legal	1,155.0000	1,155.00
1.00	SERVICES JUNE 2022	2-01-20-155-000-227 General Legal	2,970.0000	2,970.00
			TOTAL	16,737.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE:

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

22-01673

Weiner Law Group LLP
Attorneys at Law

331 Newman Springs Rd
Building 1
3rd Floor, Suite 136
Red Bank, NJ 07701
Fax 22-2891381
Tax ID: 22-2891381

Township of Delran
Attn: Jamey L. Eggers, Township Clerk
900 Chester Avenue
Delran, NJ 08075

Invoice Date: 06/30/2022
Billed Through: June 30, 2022
Client: DELRAN
Attorney: RDC

Client	Matter	Matter Name	Invoice Number	Invoice Amount
DELRAN	DELRAN001	General	280817	\$10,099.00
DELRAN	DELRAN004	Affordable Housing	280818	\$2,970.00
DELRAN	DELRAN006	OPRA	280819	\$2,513.00
DELRAN	DELRAN010	Contracts and Bids	280820	\$1,155.00
Invoice Totals:				\$16,737.00

Weiner Law Group LLP
Attorneys at Law

629 Parsippany Road
Parsippany, NJ 07054-0438
(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Township of Delran
Attn: Jamey L. Eggers, Township Clerk
900 Chester Avenue
Delran, NJ 08075

Invoice #: 280818
Attorney: RDC
Date: 06/30/22

RE: DELRAN - DELRAN004

Affordable Housing

Date		Description	Hrs	Rate	Amount
<u>Professional Time</u>					
06/01/22	AMR	Conference with Jim W. and multiple e-mails to add planner and engineer into upcoming meetings; confer with S. Platt; receipt and brief review of additional documents (affordable housing)	1.80	150.00	270.00
06/02/22	AMR	Review of documents (affordable housing)	0.70	150.00	105.00
06/03/22	AMR	Review FSH agreement and notate (affordable housing)	0.60	150.00	90.00
06/07/22	AMR	Continue review of documents provided by planner and synopsis of documents (affordable housing)	0.60	150.00	90.00
06/08/22	WRQ	Review of affordable housing settlements with FSHC and with developers and compliance order approving same; follow up on status of compliance conditions	0.90	150.00	135.00
06/16/22	WRQ	Review status of foreclosure matter and objection from W.A. Saunders regarding same for potential impact to Township's affordable housing compliance	0.50	150.00	75.00
06/17/22	AMR	Review and preparation for meeting; review code provisions; attendance at Zoom meeting with AH counsel Platt and associate) and then with Planner in attendance; review multiple matters of foreclosure, for sale matter and misc.; review four AH developments, status and attention to request about A-Alloy side, next steps determined; post-meeting conference and prepare summary notes (affordable housing)	1.20	150.00	180.00
06/17/22	WRQ	Preparation for and participation in conference call regarding affordable housing status; review updates on foreclosure actions; discuss strategy with Planner and Affordable Housing counsel for same in conference call; review status of pending litigation related to same	3.20	150.00	480.00

Weiner Law Group LLP

DELTRAN004

Invoice #: 280818

Date: 06/30/22

Page: 2 of 3

06/20/22	AMR	Review notes; draft summary of conference; review AH documents; research sites on Google, save documents; e-mails with client professionals for scheduling; telephone conference with S. Platt about scheduling; notes (affordable housing)	0.90	150.00	135.00
06/23/22	AMR	Preparation for Court hearing on foreclosure of unit at 173 Natalie Rd; review filings, download recent court documents; e-mail to court (affordable housing)	1.90	150.00	285.00
06/23/22	WRQ	Email regarding Administrative Agent procurements; additional follow up regarding foreclosure actions	0.40	150.00	60.00
06/24/22	AMR	Attendance at Court hearing for homeowner motion to vacate final judgment of foreclosure, discussion about inclusion of AH restrictions in final judgment, homeowner did not appear; notes to file (affordable housing)	2.70	150.00	405.00
06/27/22	AMR	Review appointment for AH administrator; review documents for sale contract (affordable housing)	1.00	150.00	150.00
06/27/22	WRQ	Draft email analysis re: Administrative Agent	0.20	150.00	30.00
06/28/22	AMR	Receive and review developer's agreement and two other documents for A-Alloy site; confer with Jim W. for matter for tonight's meeting; review research on related entity; review judgment of repose issued by Court (affordable housing)	1.60	150.00	240.00
06/29/22	AMR	E-mail with S. Platt, Esq.; update on affordable housing, etc. (affordable housing)	0.80	150.00	120.00
06/30/22	AMR	Review Triad; detailed telephone conference with Triad rep.; detailed e-mail sent to Triad for documents; e-mail to S. Platt (affordable housing)	0.60	150.00	90.00
06/30/22	MAT	Telephone conference with client; case strategy conference with ARM re: Engineer contract of zoning	0.20	150.00	30.00

Total Professional Time	19.80	\$2,970.00
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Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
AMR	Rizzuto, Anne Marie	14.40	150.00	\$2,160.00
MAT	Tabakin, Mark A	0.20	150.00	\$30.00
WRQ	Quiroga, Wendy R	5.20	150.00	\$780.00

Billing Summary

Total Professional Time	\$2,970.00
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Total New Charges This Invoice	\$2,970.00
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Weiner Law Group LLP
DELTRAN004

Invoice #: 280818

Date: 06/30/22
Page: 3 of 3

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE INCLUDE THE
INVOICE NUMBER ON YOUR REMITTANCE CHECK.

Weiner Law Group LLP
Attorneys at Law

629 Parsippany Road
Parsippany, NJ 07054-0438
(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Township of Delran
Attn: Jamey L. Eggers, Township Clerk
900 Chester Avenue
Delran, NJ 08075

Invoice #: 280820
Attorney: RDC
Date: 06/30/22

RE: DELRAN - DELRAN010

Contracts and Bids

Date	Description	Hrs	Rate	Amount
<u>Professional Time</u>				
06/01/22	AMR Review and initial review of bid documents for Community Park Phase Six; telephone conference with Jim W. (bid and contracts)	0.90	150.00	135.00
06/09/22	AMR Review contract documents for Community Park bid; e-mails	2.00	150.00	300.00
06/10/22	AMR Follow-up with Jim W. on Community Park Phase 6; conference with same; notes to file; e-mails with contractor; diary for Monday	0.40	150.00	60.00
06/13/22	AMR Continue communications to obtain proper documents and address matter (Community Park Phase 6)	1.00	150.00	150.00
06/14/22	AMR E-mails about new contract requirements issued by State, answer to Jim W.; continued e-mails with contractor's office re: insurance for Community Park project; conference call with Jim W.; discuss AH, Abrasive Alloy site, upcoming team conference call and other matters	1.90	150.00	285.00
06/23/22	AMR Review animal control RFP docs	0.90	150.00	135.00
06/30/22	AMR Review engineer contract for board	0.60	150.00	90.00
<u>Total Professional Time</u>		7.70		\$1,155.00

<u>Attorney Summary</u>		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
AMR	Rizzuto, Anne Marie	7.70	150.00	\$1,155.00

Billing Summary

Total Professional Time	\$1,155.00
Total New Charges This Invoice	\$1,155.00

Weiner Law Group LLP
Attorneys at Law

629 Parsippany Road
Parsippany, NJ 07054-0438
(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Township of Delran
Attn: Jamey L. Eggers, Township Clerk
900 Chester Avenue
Delran, NJ 08075

Invoice #: 280819
Attorney: RDC
Date: 06/30/22

RE: DELRAN - DELRAN006

OPRA

Date	Description	Hrs	Rate	Amount
<u>Professional Time</u>				
06/01/22	DFG Telephone conference with J. Eggers; legal research; review documents re correspondence via e-mail to J. Eggers re	2.00	150.00	300.00
06/01/22	MAT Review outstanding OPRA issues	0.40	150.00	60.00
06/02/22	DFG Review W. Mitchell emails responsive to Paff OPRA Request for Mayor and Mitchell Emails	0.90	150.00	135.00
06/03/22	DFG Review OPRA Request re Bohm Agreement/Resolution; correspondence via e-mail to Custodian re review documents re Paff OPRA	1.30	150.00	195.00
06/03/22	DFG Telephone conference with Clerk re; correspondence via e-mail to re	0.40	150.00	60.00
06/07/22	DFG Prepare Log of Redacted/Withheld Documents; continued review of Responsive Documents for Paff OPRA	3.80	150.00	570.00
06/13/22	DFG Review emails responsive to D.M. OPRA Request; review for Exemptions; correspondence via e-mail to J. Eggers re	1.20	150.00	180.00
06/16/22	DFG Review additional question re; correspondence via e-mail to Clerk re	0.20	150.00	30.00
06/21/22	DFG Receive and review e-mail from OPRA Requestor for additional information re Responsive Emails; correspondence via e-mail to Custodian re	0.60	150.00	90.00
06/23/22	DFG Review question from P. Duff re OPRA Request; review documents re same; correspondence via e-mail to Custodian re	0.40	150.00	60.00
06/24/22	DFG Case strategy conference with MAT/AMR re; review additional correspondence via e-mail to Clerk re	0.80	150.00	120.00

Weiner Law Group LLP

DELRAN006

Invoice #: 280819

Date: 06/30/22

Page: 2 of 2

06/27/22	AMR	Attention to OPRA matter	0.80	150.00	120.00
06/27/22	DFG	Receive and review e-mail from J. Eggars re [REDACTED] [REDACTED] review documents re [REDACTED] correspondence via e-mail to J. Eggars re same (2x); legal research re [REDACTED]	1.10	150.00	165.00
06/28/22	DFG	Receive and review e-mail from J. Eggars re [REDACTED] [REDACTED] correspondence via e-mail to [REDACTED] (2x); review documents re [REDACTED]	0.60	150.00	90.00
06/29/22	DFG	Review additional Duff OPRA Request; review documents re same; correspondence via e-mail to Custodian re [REDACTED]	0.50	150.00	75.00
06/30/22	DFG	Receive and review e-mail from Clerk re [REDACTED] [REDACTED]; correspondence via e-mail to [REDACTED] (2x); review documents re same	0.30	150.00	45.00

Total Professional Time	15.30		\$2,295.00
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06/30/22	Photocopies	1,090.00	0.20	218.00
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Total Disbursements		\$218.00
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Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
AMR	Rizzuto, Anne Marie	0.80	150.00	\$120.00
DFG	Glass, Dustin F	14.10	150.00	\$2,115.00
MAT	Tabakin, Mark A	0.40	150.00	\$60.00

Billing Summary

Total Professional Time	\$2,295.00
Total Costs and Disbursements	+\$218.00
Total New Charges This Invoice	\$2,513.00

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE INCLUDE THE
INVOICE NUMBER ON YOUR REMITTANCE CHECK.**

Weiner Law Group LLP
Attorneys at Law

629 Parsippany Road
Parsippany, NJ 07054-0438
(973) 403-1100 Fax (973) 403-0010
Tax ID: 22-2891381

Township of Delran
Attn: Jamey L. Eggers, Township Clerk
900 Chester Avenue
Delran, NJ 08075

Invoice #: 280817
Attorney: RDC
Date: 06/30/22

RE: DELRAN - DELRAN001

General

Date	Description	Hrs	Rate	Amount
<u>Professional Time</u>				
06/01/22	AMR E-mails (confidential matter)	0.20	150.00	30.00
06/01/22	AMR Email to Admin re: [REDACTED]	0.20	150.00	30.00
06/02/22	AMR Draft itemized summary, correspondence, final review, submittal, preservation; multiple e-mails and telephone call (confidential matter)	5.20	150.00	780.00
06/02/22	AMR Review litigation matter re: tax sale	1.00	150.00	150.00
06/03/22	AMR Follow-up and review, notes (confidential matter)	0.80	150.00	120.00
06/06/22	AMR Follow-up drafting of internal summary on documents (confidential matter)	0.60	150.00	90.00
06/08/22	AMR Telephone consult with Clerk [REDACTED]	0.30	150.00	45.00
06/08/22	AMR Receive and review e-mail and County Health Dept correspondence regarding licensed facility, initial review; multiple e-mails with Clerk, client reps; brief research; review with Twp. Clerk (potential litigation)	0.90	150.00	135.00
06/08/22	AMR Review status of foreclosure matter on AH unit with associate; review e-file records online; notes	0.60	150.00	90.00
06/07/22	RES Receipt, review, and analyze Filing from Wendy Saunders, Plaintiff	0.60	150.00	90.00
06/09/22	AMR Review matter and online searches (potential litigation)	1.00	150.00	150.00
06/10/22	AMR Receive and review e-mails; telephone conference with Municipal Court Admin.; receive and review and multiple e-mails with Municipal Court Admin.	0.70	150.00	105.00
06/08/22	AMR Telephone conference with Clerk and e-mail to Clerk and Twp. Admin - [REDACTED] [REDACTED] review materials received from Twp. Engineer	0.60	150.00	90.00

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06/10/22	AMR	Receive and review documents as to a municipal court offender; confer with Court Admin.; e-mail with court representatives; review communications, notes	0.90	150.00	135.00
06/08/22	RES	Receipt, review and analyze Notice of Motion to Vacate Final Judgment filed by Wendy Saunders	0.70	150.00	105.00
06/10/22	MAT	Agenda review	0.50	150.00	75.00
06/13/22	AMR	E-mail with Clerk re: [REDACTED]; receive and review e-mail re: [REDACTED]	1.10	150.00	165.00
06/14/22	AMR	Review for Council meeting; telephone conferences with CP, admin., clerk; attendance at Council meeting	0.90	150.00	135.00
06/15/22	AMR	Attention to upcoming Zoom meeting on affordable housing; continued review of multiple agreements; e-mails with vendor on Community Park Phase 6; receive and review revised insurance certificate, reply, set conference; attention to municipal court matter; attention to County health matter re: pet supply; e-mail from Jim W re: CDBG matter, respond; notes to each file	1.80	150.00	270.00
06/15/22	RES	Review of Pleadings in re: Saunders F-1872-21	0.60	150.00	90.00
06/16/22	AMR	Review research and court filings (OPRA and litigation); attention to audit requests and e-mails with auditor; attention to Community Park bid; e-mail and review about Walton farm remediation	1.60	150.00	240.00
06/13/22	RES	Receipt and review of Court Deficiency Notification; receipt and review of Court Notice of Motion of Motion	0.40	150.00	60.00
06/17/22	AMR	Attention, review, handling of initial e-mails and information; confirm upcoming conference call (audit); attention to municipal court matter; telephone call and e-mail with offender's bankruptcy attorney	0.60	150.00	90.00
06/17/22	MAT	Review status of audit issues	0.20	150.00	30.00
06/20/22	AMR	Detailed telephone conference with two auditors; notes, summarize; receive and review additional documents, e-mails; work with paralegal (preparation for 2021 audit)	1.80	150.00	270.00
06/21/22	AMR	Attention to confidential matter	0.60	150.00	90.00
06/21/22	AMR	Review and notate on Summerhill matter (AH/litigation)	0.80	150.00	120.00
06/16/22	MAT	Receive, analyze and respond to numerous emails re: Audit, CDBG bid docs	0.50	150.00	75.00
06/16/22	RES	Receipt and review of Opposition to Motion to Vacate Final Judgment in re: Saunders F-1872-21	0.80	150.00	120.00
06/22/22	AMR	Confer with Joe Bellina [REDACTED]	0.20	150.00	30.00
06/20/22	MAT	Receive, analyze and respond to numerous emails (+9) re: miscellaneous matters	1.10	150.00	165.00
06/21/22	AMR	Review matter; review detailed document from adversary; e-mail and PPG document to client representatives (Waters Edge)	0.90	150.00	135.00

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06/22/22	AMR	Receive and review animal control proposal; review reply	0.60	150.00	90.00
06/24/22	AMR	Agenda - receive and brief review of agenda for June 28, 2022	0.80	150.00	120.00
06/22/22	MAT	Telephone conference with client; review of client documents re: [REDACTED]	2.10	150.00	315.00
06/23/22	MAT	Receive, analyze and respond to numerous emails; telephone conference with client re: [REDACTED]	1.10	150.00	165.00
06/23/22	MEG	Legal research/memo on issue related to JIF coverage	2.90	150.00	435.00
06/24/22	AMR	Telephone conference with J. Bellina re: [REDACTED]; brief research; draft e-mail providing opinion; e-mail response to J. Bellina	0.80	150.00	120.00
06/24/22	AMR	Continue review of documents; confer with client representative re: [REDACTED]	2.60	150.00	390.00
06/24/22	MAT	Telephone conference with client re: [REDACTED]; review voluminous documents re: same	1.90	150.00	285.00
06/24/22	MEG	Finalized legal research/memo regarding JIF requirements	0.50	150.00	75.00
06/26/22	AMR	Review agenda in detail, notations for multiple matters; verify bid threshold; research proposed vendor; telephone conference with CP	1.80	150.00	270.00
06/28/22	AMR	Follow-up call to County health; voice message; notes; telephone conference with Clerk (pet supply)	0.40	150.00	60.00
06/26/22	MAT	Receive and review emails re: [REDACTED]; emails to/from client re: [REDACTED]	0.80	150.00	120.00
06/29/22	AMR	Receive and review initial e-mail and documents, notes, confer with colleague (trash pickup contract); review agenda items, follow-up on multiple matters; review additional litigation documents and notes, enter on timeline, scan and organize (litigation); brief additional research of PS contracts, EUS contracts; notate pertinent statutes and code provisions; review contract (AH vendor)	1.80	150.00	270.00
06/27/22	AMR	Review agenda items with CP; research [REDACTED]; e-mail marked up resolutions to Clerk; confer with CP; e-mail to Twp. Admin re: [REDACTED]	1.80	150.00	270.00
06/29/22	DGM	Review of electronic correspondence relating to issues with sanitation vendor; Review and analysis of documentation forwarded from Town; Outline further information and documentation relating to contractor's obligations and Town's options; Follow-up regarding same.	0.50	150.00	75.00
06/27/22	AMR	Handle municipal court matter; confer with court deputy; prepare filing; serve filing upon counsel, call, review with office of Trustee; multiple e-mails with offender's bankruptcy counsel	1.80	150.00	270.00

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06/27/22	MAT	Telephone conference with client; telephone conference with Mayor; review and analysis of voluminous documents re: [REDACTED]	1.50	150.00	225.00
06/27/22	RES	Receipt and review of Order and Statement of Reasons in re: Saunders' Motion to Vacate Final Judgment F-1872-21	0.70	150.00	105.00
06/28/22	AMR	Finalize document timeline and summary; check e-file case summary and print documents; research; telephone conference with various client reps. and others; notes (litigation)	2.10	150.00	315.00
06/28/22	AMR	Attention to multiple agenda items; review resolutions, revise consultant resolution; research code on admin. appointments and review resolutions for JIF and QPA appts; research code and statutory provisions for bidding, PSA appointments, etc.; telephone conference with clerk; telephone conference with admin.; multiple e-mails; look at EUS appointments; attendance at Council meeting (agenda/meeting)	2.10	150.00	315.00
06/28/22	AMR	Attention to matter (confidential matter)	0.20	150.00	30.00
06/28/22	MAT	Prepare for and attend Council meeting; numerous telephone conference with client re: [REDACTED] [REDACTED] review and analysis of [REDACTED] [REDACTED]	7.30	150.00	1,095.00
06/29/22	MAT	Review of client documents; telephone conference with client re: [REDACTED]	0.80	150.00	120.00

Total Professional Time	65.60	\$9,840.00
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06/27/22	Expense for color copies	1.00	31.00
06/28/22	Expense for travel to attend meeting (MAT)	1.00	93.60
06/30/22	Photocopies	672.00	134.40

Total Disbursements	\$259.00
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DELRAN001

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Attorney Summary

		<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
AMR	Rizzuto, Anne Marie	40.10	150.00	\$6,015.00
DGM	Murphy, Denis G	0.50	150.00	\$75.00
MAT	Tabakin, Mark A	17.80	150.00	\$2,670.00
MEG	Gilson, Matthew E	3.40	150.00	\$510.00
RES	Smith, Rachel E	3.80	150.00	\$570.00

Billing Summary

Total Professional Time	\$9,840.00
Total Costs and Disbursements	+\$259.00
Total New Charges This Invoice	<u><u>\$10,099.00</u></u>

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