

The Platt Law Group, P.C.

40 Berlin Avenue
Stratford, NJ 08084

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

September 30, 2024

RECEIVED
SEP 16 2024

File #: 17-0023BW
Inv #: 93078

RE: (Brandywine 2017)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-06-24	Telephone conversation with M. Ward, S. Bach and BA re: Budget Rent-A-Car	0.90	166.50	SP
	legal Telephone conversation with BA re: retail application	0.30	55.50	SP
Sep-10-24	Review bond estimate report	0.40	74.00	SP
	NDPOT Review Central Avenue Phase III report	0.50	92.50	SP
Sep-18-24	Review additional submissions and changes	0.50	92.50	SP
	Totals	2.60	\$481.00	

Total Fees & Disbursements

\$481.00

Previous Balance

\$1,184.00

Previous Payments

\$1,184.00

Balance Due Now

\$481.00

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Lee

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

September 30, 2024

24 - 01213

File #: 17-0023BWL

Inv #: 93079

RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-15-24	Review FSHC trial brief	5.50	1,017.50	SP
Sep-16-24	Review email and telephone conversation with BA re: JLUB transcripts	0.40	74.00	SP
Sep-17-24	Letter to FSHC re: JLUB hearing	0.20	37.00	SP
Sep-19-24	Review Kinsey expert report and telephone conversation with Leah Furey Bruder	2.00	370.00	SP
Sep-23-24	Telephone conversation with S. Bach re: Kinsey report	0.40	74.00	SP
	Totals	8.50	\$1,572.50	

Total Fees & Disbursements

\$1,572.50

Previous Balance

\$2,035.00

Previous Payments

\$2,035.00

Balance Due Now

\$1,572.50

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24-01212

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

September 30, 2024

File #: 24-0023
Inv #: 93080

RE: General File 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-24	Meeting with Mayor re: sundy matters	1.00	150.00	SP
	Review agenda and materials	1.00	150.00	SP
Sep-05-24	Preparation and attendance of 9/5 Borough Meeting	3.60	540.00	JMS
	Prepare for and attend closed session	1.50	225.00	SP
Sep-09-24	Review of Agenda, Resolution and Meeting Packet for 9/10 Township Committee Meeting	0.40	60.00	CN
Sep-10-24	Preparation for and Attendance at Borough Council Meeting	0.90	135.00	CN
Sep-09-24	Telephone conversation with Mayor re: personnel matter	0.20	30.00	SP
Sep-10-24	Telephone conversation with Mayor re: Overpeck appointment	0.20	30.00	SP
Sep-11-24	Review Overpeck offer of employment and email to Borough	0.50	75.00	SP
	Review revised Overpeck offer and email from BA	0.40	60.00	SP
Sep-14-24	Meeting with client re: personnel matter	1.00	150.00	SP

Sep-18-24	Receive and review email from BA re: A. Kay	0.40	60.00	SP
	Review email from BA re: labor counsel	0.20	30.00	SP
	Telephone conversation with BA re: personnel matters	0.20	30.00	SP
	Review email and telephone conversation with BA re: Sterling Arms	0.40	60.00	SP
	Telephone conversation with Mayor re: personnel matters	0.40	60.00	SP
	Telephone conversation with Councilperson re: Sterling Arms	0.20	30.00	SP
	Telephone conversation with BA re: personnel matters	0.20	30.00	SP
	Telephone conversation with L. Garty re: personnel matters	0.80	120.00	SP
Sep-19-24	Email to client re: A. Kay	0.40	60.00	SP
	Email to L. Garty re: personnel matter	0.40	60.00	SP
Sep-21-24	Review Hi Nella special order and telephone conversation with Chief	0.50	75.00	SP
Sep-20-24	Review email and investigation materials re: personnel matter	1.50	225.00	SP
	Review Hearing Officer decision re: A. Kay	0.60	90.00	SP
	Telephone conversation with Mayor and email to L. Garty re: personnel matters	0.40	60.00	SP
	Receive and review email from BA re: lawn sign issue	0.40	60.00	SP
Sep-19-24	Draft Legal Memorandum RE: New Jersey Statutory Ban of THC Hemp Products and Enforcement Period and Penalties	1.50	225.00	CN
Sep-23-24	Review emails and telephone conversation with BA re: Quaker House	0.40	60.00	SP
Sep-26-24	Review Hi-Nella memo and Chief special order	0.40	60.00	SP

	Review closing notice and email to Mayor	1.00	150.00	SP
Sep-28-24	Telephone conversation with Mayor, email to L. Garty and F. Pisani re: personnel matters	0.60	90.00	SP
Sep-13-24	E-mails to/from Administrator re: reimbursement of training fees	0.40	60.00	JMS
Sep-30-24	Review email from BA re: Williams	0.20	30.00	SP
	Telephone conversation with L. Garty re: personnel matter	0.40	60.00	SP
Sep-17-24	E-mails to/from John Keenan re: reimbursement	0.20	30.00	JMS
Sep-25-24	E-mails to/from Chief Morello, review appointment documents and issue opinion re: same	0.40	60.00	JMS

Totals

23.20 \$3,480.00

Total Fees & Disbursements**\$3,480.00**

Previous Balance

\$4,810.02

Previous Payments

\$4,810.02

Balance Due Now**\$3,480.00**

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Reod Plan*

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

September 30, 2024

24-01211

File #: 24-0023AH
Inv #: 93081

RE: Affordable Housing Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-11-24	Review approved Spending Plan and email from Leah Furey Bruder	0.40	74.00	SP
Sep-16-24	Prepare Brief in Opposition to Motion in Aid of Litigants Rights	4.80	888.00	SP
Sep-17-24	Prepare Brief in opposition	3.20	592.00	SP
	Totals	8.40	\$1,554.00	

Total Fees & Disbursements

\$1,554.00

Previous Balance

\$888.00

Previous Payments

\$888.00

Balance Due Now

\$1,554.00

G-02-XX-888-000-000

The Platt Law Group, P.C.

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Page

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

24-01210

September 30, 2024

File #: 24-0023LML
Inv #: 93082

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-24	Review e-mails, documents and settlement proposals for 9/5 Settlement Conference	1.20	180.00	JMS
	Review e-mail from Georgette Meija re: settlement conference instructions	0.20	30.00	JMS
Sep-05-24	Preparation and attendance of 9/5 Settlement Conference	2.20	330.00	JMS
Sep-06-24	Draft/revise letter to court re: settlement	0.80	120.00	JMS
Sep-05-24	Prepare for and attend Settlement Conference	1.50	225.00	SP
Sep-09-24	Receive and review email from Chief re: drone video and photographs for litigation	0.40	60.00	SP
Sep-10-24	Review drone photographs	0.50	75.00	SP
	E-mails to/from Court re: Case Management Conference	0.20	30.00	JMS
Sep-11-24	Review case management notice	0.20	30.00	JMS

for 9/19 conference

Sep-19-24	Preparation, attendance and follow up letter re: Case Management Conference	1.40	210.00	JMS
	E-mails to/from Administrator re: possible sale of project	0.20	30.00	JMS
	Totals	8.80	\$1,320.00	

DISBURSEMENTS**Disbursements****Receipts**

Sep-06-24	Postage	2.07	
	Copies	0.30	
	Totals	\$2.37	\$0.00

Total Fees & Disbursements**\$1,322.37**

Previous Balance

\$1,065.00

Previous Payments

\$1,065.00

Balance Due Now**\$1,322.37**

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September 30, 2024

File #: 24-0023TA
Inv #: 93083

RE: Tax Appeal Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-11-24	Review answer to counterclaim submitted in Verizon tax appeal	1.10	203.50	JMS
	Totals	1.10	\$203.50	
	Total Fees & Disbursements			\$203.50
	Previous Balance			\$1,798.50
	Previous Payments			\$1,798.50
	Balance Due Now			\$203.50

41-01-20-150-000-232
155 200

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

October 31, 2024

File #: 17-0023BWL
Inv #: 93178

RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-06-24	Telephone conversation with and email to R. Hoff re: cases	0.50	92.50	SP
	Prepare trial brief	5.50	1,017.50	SP
Oct-07-24	Receive and review emails with R. Gillespie re: Briefing Schedule	0.40	74.00	SP
Oct-09-24	Review Mansfield Project and telephone conversation with and email to R. Hoff	2.50	462.50	SP
Oct-10-24	Review NJCRA Brief and email to R. Gillespie	1.50	277.50	SP
Oct-11-24	Telephone conversation with attorneys re: case status	0.60	111.00	SP
	Review Brandywine Brief and Exhibits	2.80	518.00	SP
Oct-14-24	Review Velocity Ventures Brief and exhibits	3.40	629.00	SP
	Review Ordinance 2018:02 proceedings	0.90	166.50	SP
Oct-15-24	Review email from BA re: Ordinance 2018:02	0.20	37.00	SP
	Review JLUB transcript re: Velocity Ventures	2.40	444.00	SP

Oct-16-24	Review Velocity Ventures citations and violations	1.00	185.00	SP
Oct-26-24	Review Reply Brief and Certification	3.20	592.00	SP
Totals		24.90	\$4,606.50	

DISBURSEMENTS**Disbursements****Receipts**

Oct-16-24	Legal Research	559.78	
Totals		\$559.78	\$0.00
Total Fees & Disbursements			\$5,166.28
Previous Balance			\$1,572.50
Previous Payments			\$1,572.50
Balance Due Now			\$5,166.28

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

October 31, 2024

File #: 24-0023
Inv #: 93179

RE: General File 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-24	Review email from L. Garty re: personnel matter	0.20	30.00	SP
	Review Ordinance proposal re: dog kennel	1.20	180.00	SP
Oct-02-24	Review information re: Hounds Town	0.40	60.00	SP
Oct-04-24	Prepare for and attend teleconference re: personnel matters	1.00	150.00	SP
Oct-11-24	Review email and information re: time cards	0.50	75.00	SP
Oct-15-24	Telephone conversation with Mayor re: zoning issue	0.20	30.00	SP
Oct-17-24	Telephone conversation with R. Hoff and Chief re: Velocity Ventures violations	0.40	60.00	SP
Oct-18-24	Review email from UPS overnight service to re: trailer removal	0.40	60.00	SP
Oct-07-24	Review of Agenda and Meeting Packet for 10/8 Borough Council Meeting	1.10	165.00	CN
	Review of Updated Agenda for 10/8 Borough Council Meeting	0.30	45.00	CN
Oct-08-24	Preparation for and Attendance at Borough Council Meeting	1.00	150.00	CN

Oct-22-24	Receive and review email from M. White re: Quaker Store	0.40	60.00	SP
	Receive and review emails with F. Pisani re: M. Williams	0.40	60.00	SP
	Receive and review email re: Velocity Ventures Trailer issue	0.40	60.00	SP
Oct-23-24	Telephone conversation with Chief and R. Hoff re: Velocity Ventures Summons	0.60	90.00	SP
	Telephone conversation with L. Garty re: personnel matter	0.30	45.00	SP
Oct-03-24	Review agenda for 10/3 Borough Workshop	1.80	270.00	JMS
	Preparation and attendance of 10/3 Borough Workshop	2.40	360.00	JMS
Oct-04-24	Telephone conv to Cherry Hill Solicitor and review e-mail re: same	0.40	60.00	JMS
Oct-28-24	Review email from Chief re: Velocity Ventures	0.20	30.00	SP
Oct-29-24	Email to Mayor and Council re: personnel matter	0.20	30.00	SP
Oct-10-24	E-mails to/from Administrator re: Cherry Hill reimbursement	0.20	30.00	JMS
	E-mails to/from Cherry Hill Solicitor re: reimbursement	0.20	30.00	JMS
Oct-30-24	Telephone conversation with F. Pisani and Mayor re: M. Williams	1.00	150.00	SP
Oct-22-24	Review e-mail from Matthew White re: Quaker Store Acquisition	0.20	30.00	JMS
Oct-23-24	Review e-mails re: Quaker Store acquisition	0.20	30.00	JMS
Oct-25-24	Review bankruptcy documents and docket,	1.60	240.00	JMS

draft/revise Notice of Appearance and Proof of
Claim re: Fowler Bankruptcy.

Oct-31-24	Receive and review email from L. Garty re: status	0.40	60.00	SP
	Receive and review email from Mayor re: personnel matter	0.40	60.00	SP
Oct-28-24	E-mails to/from Chief Morello re: personnel issue	0.20	30.00	JMS
	Totals	18.20	\$2,730.00	

Total Fees & Disbursements**\$2,730.00**

Previous Balance

\$3,480.00

Previous Payments

\$3,480.00

Balance Due Now**\$2,730.00**

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307 Union Avenue
Stratford, New Jersey 08084

October 31, 2024

File #: 24-0023AH
Inv #: 93180

RE: Affordable Housing Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-24	Review LFB comments to Brief and prepare revisions	1.30	240.50	SP
Oct-07-24	Letter to client re: proposed affordable housing legislation	0.40	74.00	SP
Oct-08-24	Receive and review email with Leah Furey Bruder re: spending plan	0.40	74.00	SP
Oct-09-24	Review Court notice re: case management conference	0.20	37.00	SP
	Telephone conversation with FSHC re: Spending Plan	0.20	37.00	SP
Oct-17-24	Review proposed new 4th Round Legislation	1.00	185.00	SP
Oct-20-24	Review 4th Round Affordable Housing Calculations and email from Planner	1.50	277.50	SP
Oct-24-24	Receive and review email from BA re: 4th Round	0.40	74.00	SP
Oct-21-24	Review DCA preliminary obligations and draft/revise legal opinion letter	1.40	259.00	JMS
	Totals	6.80	\$1,258.00	

DISBURSEMENTS**Disbursements****Receipts**

Oct-04-24 09.18.24 - Overnight delivery to Fair Share
Housing Center

19.00

Totals

\$19.00

\$0.00**Total Fees & Disbursements****\$1,277.00**

Previous Balance

\$1,554.00

Previous Payments

\$1,554.00

Balance Due Now

\$1,277.00

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Stratford Borough
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Stratford, New Jersey 08084

October 31, 2024

File #: 24-0023LML
Inv #: 93181

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-23-24	Review Laurel Mills, LLC Brief	2.50	375.00	SP
Oct-03-24	E-mails to/from John Keenan re: Laurel Mills sale	0.20	30.00	JMS
Oct-08-24	Draft summary of proceedings for 10/8 Borough meeting	0.20	30.00	JMS
Oct-17-24	E-mails to/from Administrator [REDACTED] [REDACTED]	0.20	30.00	JMS
Oct-21-24	Review Trial Brief submitted by Plaintiff	2.60	390.00	JMS
Oct-22-24	E-mail to Administrator and Engineer re: Trial Brief and conference call	0.20	30.00	JMS
Oct-23-24	E-mails to/from Engineer and Administrator re: conference call	0.20	30.00	JMS
Oct-25-24	Preparation and attendance of conference call re: trial brief; e-mail to Administrator and Engineer re: default letters	0.90	135.00	JMS

	Begin drafting/revising Trial Brief	1.80	270.00	JMS
Oct-29-24	E-mails to/from Administrator re: potential purchase of property	0.20	30.00	JMS

Totals

9.00	\$1,350.00
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Total Fees & Disbursements**\$1,350.00**

Previous Balance

\$1,322.37

Previous Payments

\$1,322.37

Balance Due Now**\$1,350.00**

Revised

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

October 31, 2024

File #: 24-0023TA
Inv #: 93182

RE: Tax Appeal Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-24	E-mail to Frederic Shenkman re: status report	0.20	37.00	JMS
	E-mail to Court re: Greater Stratford status report	0.20	37.00	JMS
Oct-02-24	Draft/revise and file status report for Greater Methodist tax appeal	0.50	92.50	JMS
Oct-03-24	Review letter filed by Plaintiff in Methodist Church tax appeal	0.20	37.00	JMS
Oct-04-24	Review Plaintiff's Motion to Consolidate in Methodist Church Tax appeal	1.60	296.00	JMS
	Review notice from Court re: United Methodist tax appeal	0.20	37.00	JMS
	Review discovery request from Plaintiff re: three (3) Methodist Church tax appeals	0.60	111.00	JMS
Oct-16-24	Review notice from Court re: Methodist motion return notice	0.20	37.00	JMS

Oct-21-24	Review e-mail re: Verizon Tax Appeal and forward to Assessor	0.20	37.00	JMS
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Oct-25-24	Review Order for consolidation in Greater NJ Conference matter	0.20	37.00	JMS
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Totals

4.10

\$758.50

Total Fees & Disbursements**\$758.50**

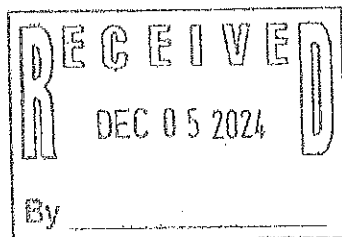
Previous Balance

\$203.50

Previous Payments

\$203.50

Balance Due Now**\$758.50**



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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

November 30, 2024

24-01442

File #: 17-0023BWL
Inv #: 93262

RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-20-24	Telephone conversation with R. Hoff re: PW Trial	0.20	37.00	SP
Nov-25-24	Telephone conversation with Councilperson re: litigation	0.50	92.50	SP
	Totals	0.70	\$129.50	

Total Fees & Disbursements

\$129.50

Previous Balance

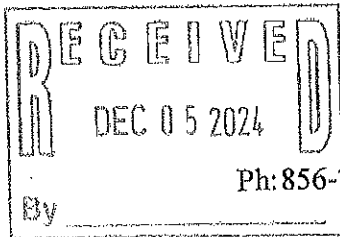
\$5,166.28

Previous Payments

\$5,166.28

Balance Due Now

\$129.50



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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

November 30, 2024

File #: 24-0023
Inv #: 93263

RE: General File 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-24	Telephone conversation with Councilman re: personnel matters	0.40	60.00	SP
	Receive and review email from BA re: agenda	0.40	60.00	SP
Nov-04-24	Telephone conversation with Borough re: personnel matter	0.60	90.00	SP
	Review Park report and email to BA	1.00	150.00	SP
Nov-05-24	Review agenda and materials	1.50	225.00	SP
	Telephone conversation with Mayor re: personnel matter	0.40	60.00	SP
Nov-06-24	Telephone conversation with Mayor re: personnel matters	0.40	60.00	SP
Nov-07-24	Prepare for and attend Council meeting	2.00	300.00	SP
	Receive and review email with Mayor re: personnel matter	0.40	60.00	SP
Nov-08-24	Review October 22, 2024 minutes	0.20	30.00	SP
Nov-09-24	Email to F. Pisano re: Williams	0.20	30.00	SP
Nov-11-24	Telephone conversation with and email to Mayor re: DPW Supervisor	0.50	75.00	SP

	Review email from Councilperson and CFO re: PD Contract	0.40	60.00	SP
Nov-12-24	Telephone conversation with Mayor re: sundry matters	0.40	60.00	SP
Nov-13-24	Receive and review email and telephone conversation with Mayor re: personnel matters	0.50	75.00	SP
	Telephone conversation with F. Pisano and Mayor re: M. Williams	0.60	90.00	SP
Nov-16-24	Review laborer job description and telephone conversation with Mayor	0.50	75.00	SP
Nov-18-24	Attend meeting re: personnel matter	0.90	135.00	SP
Nov-19-24	Review HR Consulting information and email to Mayor	0.50	75.00	SP
	Receive and review email from F. Pisani re: M. Williams	0.40	60.00	SP
	Review and prepare job description and email to F. Pisani	1.00	150.00	SP
Nov-20-24	Telephone conversation with Chief and R. Hoff re: MC Summons for Velocity Ventures	0.40	60.00	SP
Nov-21-24	Prepare summary of terms and email to F. Pisani	1.50	225.00	SP
	Review email from L. Garty and telephone conversation with Mayor	0.40	60.00	SP
Nov-07-24	Review e-mail and letter re: Resurfacing of Central Ave final payment and closeout	0.40	60.00	JMS
Nov-27-24	Review email and email and telephone conversation with Mayor re: M. Williams	1.00	150.00	SP
Nov-29-24	Review email from Chief re: PD Contract	0.20	30.00	SP
	Telephone conversation with L. Gary re: personnel matters	0.40	60.00	SP
Nov-12-24	Review agenda for 11/12 Borough meeting	0.40	60.00	JMS

Invoice #: 93263

Page 3

November 30, 2024

Preparation and attendance of 11/12 Borough meeting	1.60	240.00	JMS
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Totals

19.50	\$2,925.00
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Total Fees & Disbursements

\$2,925.00

Previous Balance

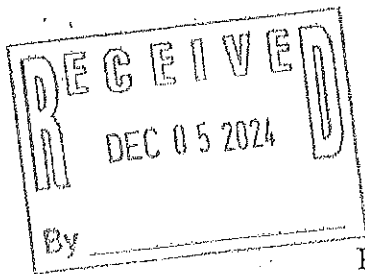
\$2,730.00

Previous Payments

\$2,730.00

Balance Due Now

\$2,925.00



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Stratford Borough
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21-01443

November 30, 2024

File #: 24-0023AH
Inv #: 93264

RE: Affordable Housing Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-05-24	Review proposed Legislation and Chart re: 4th Round	1.00	185.00	SP
Nov-29-24	Receive and review email from FSHC re: litigation	0.40	74.00	SP
	Totals	1.40	\$259.00	

DISBURSEMENTS

	Disbursements	Receipts
Nov-01-24	Overnight delivery to Judge Bucci 10/15/24	19.00
Nov-14-24	Legal Research	559.78

Totals

\$578.78

\$0.00

Total Fees & Disbursements

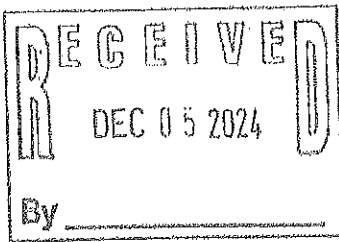
\$837.78

Previous Balance
Previous Payments

\$1,277.00
\$1,277.00

Balance Due Now

\$837.78



The Platt Law Group, P.C.
40 Berlin Avenue
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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

November 30, 2024

24-01444

File #: 24-0023LML
Inv #: 93265

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

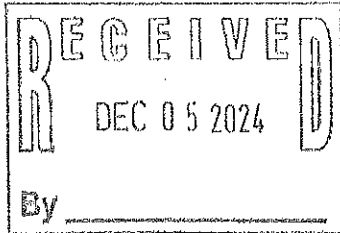
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-24	Review BA memo	1.40	210.00	SP
Nov-07-24	Review Bach reports and telephone conversation with S. Bach	1.90	285.00	SP
Nov-21-24	Prepare Trial Brief	2.00	300.00	SP
Nov-01-24	Review notes from Administrator re: timeline	0.70	105.00	JMS
Nov-06-24	Further draft/revise trial brief and Borough Certification	2.90	435.00	JMS
Nov-08-24	Review initial draft of Engineer's review letter and supporting documents	0.60	90.00	JMS
	Further draft/revise trial brief	3.20	480.00	JMS
Nov-25-24	Telephone conversation with Council President re: case status	0.20	30.00	SP
Nov-11-24	Further draft/revise Trial Brief	0.90	135.00	JMS
Nov-13-24	Review updated Bach Report and	2.40	360.00	JMS

further draft/revise trial brief

Nov-14-24	Further draft/revise Trial Brief	1.40	210.00	JMS
Nov-15-24	Further draft/revise Trial Brief	3.30	495.00	JMS
Nov-18-24	Further draft/revise Trial Brief	3.10	465.00	JMS
Nov-22-24	Finalize draft brief, draft/revise Administrator's certification, compile exhibits and file	4.10	615.00	JMS
	E-mails to/from Administrator re: additional letters for Brief	0.20	30.00	JMS
	Totals	28.30	\$4,245.00	

DISBURSEMENTS**Disbursements****Receipts**

Nov-07-24	10.25.24 - Conference Call with John Keenan and Scott Bach	12.13	
	Totals	\$12.13	\$0.00
	Total Fees & Disbursements		\$4,257.13
	Previous Balance		\$1,350.00
	Previous Payments		\$1,350.00
	Balance Due Now		\$4,257.13



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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

November 30, 2024

24-01445

File #: 24-0023TA
Inv #: 93266

RE: Tax Appeal Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-15-24	Review trial notice in Greater Methodist tax appeal	0.20	37.00	JMS
	Totals	0.20	\$37.00	
	Total Fees & Disbursements			\$37.00
	Previous Balance			\$758.50
	Previous Payments			\$758.50
	Balance Due Now			\$37.00

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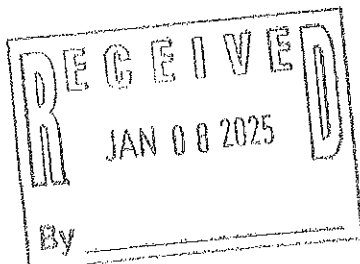
40 Berlin Avenue
Stratford, NJ 08084

25-00068

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084



December 31, 2024

File #: 17-0023BWL
Inv #: 93364

RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-10-24	Review letter from R. Hoff re: case management conference	0.20	37.00	SP
Dec-19-24	Telephone conversation with R. Hoff re: PW action	0.20	37.00	SP
	Totals	0.40	\$74.00	
	Total Fees & Disbursements			\$74.00
	Previous Balance			\$129.50
	Previous Payments			\$129.50
	Balance Due Now			\$74.00

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Stratford, NJ 08084

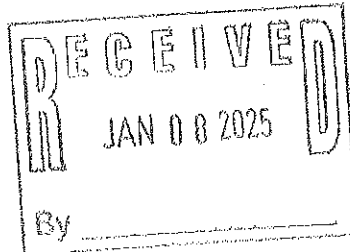
24-00066

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 19-0023BRR

Inv #: 93365

RE: Berlin Road Townhome Redevelopment

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-26-24	Review multiple maintenance bonds, email to client and engineer's review letter	1.50	277.50	SP
Dec-31-24	Review revised maintenance bonds and legal research opinion to Borough	1.00	185.00	SP
	Totals	2.50	\$462.50	
	Total Fees & Disbursements			\$462.50
	Previous Balance			\$55.50
	Previous Payments			\$55.50
	Balance Due Now			\$462.50

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Stratford, NJ 08084

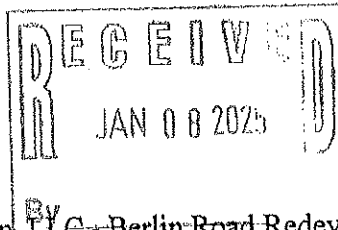
25-00067

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 23-0023REC
Inv #: 93366

RE: Recreational Storage Group, ~~LLC - Berlin Road Redevelopment~~

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-20-24	Receive and review emails re: collateral assignment of PILOT	0.50	92.50	SP
	Totals	0.50	\$92.50	
	Total Fees & Disbursements			\$92.50
	Previous Balance			\$333.00
	Previous Payments			\$333.00
	Balance Due Now			\$92.50

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Stratford, NJ 08084

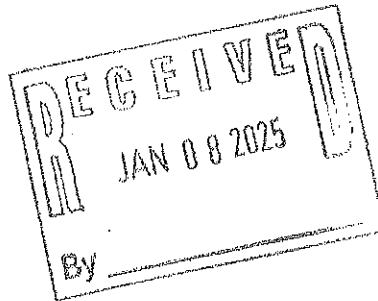
25-50065

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Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 24-0023
Inv #: 93367

RE: General File 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-02-24	Telephone conversation with CFO, Chief and review sick time for Chief	1.50	225.00	SP
	Review PERC case re: sick time payment and receive and review email from client	2.00	300.00	SP
Dec-03-24	Telephone conversation with BA, Mayor and CFO re: agenda	0.80	120.00	SP
	Review Rice Notice and email to BA	0.40	60.00	SP
<i>S/B</i> Oct-03-24 <i>Dec.</i>	Telephone conversation with CFO and clients re: personnel matter	0.60	90.00	SP
Dec-05-24	Review labor and personnel materials and telephone conversation with client	2.80	420.00	SP
	Telephone conversation with L. Garty re: status	0.30	45.00	SP
	Prepare for and attend executive session	3.00	450.00	SP
	Review personnel memo	1.00	150.00	SP
Dec-04-24	Review Kokes Concept Plan for residential project and telephone conversation with BA	0.90	135.00	SP
	Review multiple labor matters and telephone conversation with client	2.50	375.00	SP

	Receive and review emails with L. Garty re: status	0.40	60.00	SP
	Review L. Garty invoices and email to Mayor	0.60	90.00	SP
Dec-06-24	Review Brightmoor PG release	0.20	30.00	SP
	Telephone conversation with Councilwoman and review email re: Chief	0.40	60.00	SP
	Receive and review email and telephone conversation with L. Garty re: personnel matter	0.40	60.00	SP
Dec-09-24	Review agenda and receive and review email from L. Garty re: closed session	1.50	225.00	SP
	Receive and review email from Mayor re: agenda	0.40	60.00	SP
Dec-10-24	Review additional Concept Plan for Kokes properties	1.00	150.00	SP
	Prepare for and attend Borough Council meeting	2.00	300.00	SP
	Receive and review emails and telephone conversation with Mayor re: personnel matter	0.40	60.00	SP
	Receive and review email from L. Garty re: personnel matter	0.40	60.00	SP
Dec-05-24	Review agenda and documents for 12/5 meeting	0.90	135.00	JMS
	Preparation and attendance of 12/5 Borough Council meeting	1.70	255.00	JMS
Dec-23-24	Review email from F. Pisani re: M. Williams	0.20	30.00	SP
Dec-27-24	Review agenda and materials	1.50	225.00	SP
	Receive and review emails re: tax abatement ordinance for Christian Academy	0.40	60.00	SP
	Review email and letter and email to Leah Furey Bruder re: Christian Academy	0.50	75.00	SP

Dec-30-24	Prepare for and attend Council meeting	1.00	150.00	SP
	Totals	29.70	\$4,455.00	

DISBURSEMENTS**Disbursements****Receipts**

Dec-09-24	11.18.24 - Conference Call with Linda Hall and Lou Garty re: personnel matters
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16.45

Totals

\$16.45

\$0.00

Total Fees & Disbursements**\$4,471.45**

Previous Balance

\$2,925.00

Previous Payments

\$2,925.00

Balance Due Now**\$4,471.45**

25-00064

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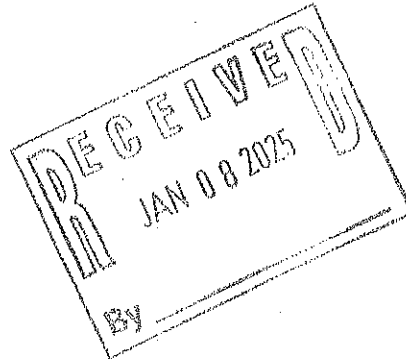
40 Berlin Avenue
Stratford, NJ 08084

Ph:856-784-8500

Fax:856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 24-0023AH
Inv #: 93368

RE: Affordable Housing Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-23-24	Review 4th Round DJ guidelines	2.40	444.00	SP
Dec-24-24	Review Triad Agreement and email from BA	1.50	277.50	SP
Dec-27-24	Telephone conversation with D. Del Duca re:Christian Academy	0.40	74.00	SP
Dec-31-24	Review memo from Leah Furey Bruder re; Creekside at Stratford	1.00	185.00	SP
	Review Leah Furey Bruder memo re: 4th Round	1.40	259.00	SP
	Review 4th Round DCA Guide	1.00	185.00	SP
Dec-27-24	Review DCA guidelines and draft/revise legal opinion letter re: Resolution and Declaratory Judgment Action	1.80	333.00	JMS
	Totals	9.50	\$1,757.50	

Total Fees & Disbursements

\$1,757.50

Previous Balance

\$837.78

Previous Payments

\$837.78**Balance Due Now**

\$1,757.50

The Platt Law Group, P.C.

40 Berlin Avenue
Stratford, NJ 08084

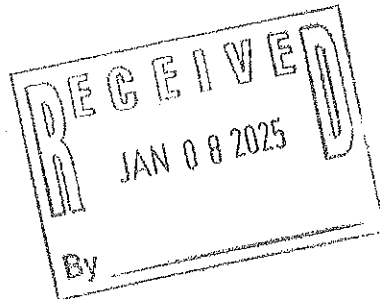
25-00062

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 24-0023LML
Inv #: 93369

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-13-24	Receive and review email and review TWA application re: Laurel Mills	0.60	90.00	SP
Dec-14-24	Receive and review email from S. Bach re: TWA application	0.40	60.00	SP
Dec-06-24	Review Plaintiff's reply brief and draft/revise argument points for oral argument	2.60	390.00	SP
Dec-09-24	Draft/revise Oral Argument outline	2.20	330.00	SP
Dec-19-24	Telephone conversation with R. Hoff re: PW action	0.20	30.00	SP
Dec-27-24	Telephone conversation with R. Hoff re: status	0.20	30.00	SP
	Totals	6.20	\$930.00	

DISBURSEMENTS

Dec-06-24 11.27.24 - Overnight delivery to Judge Katz

Totals

Disbursements

24.60

\$24.60

Receipts

\$0.00

Invoice #: 93369

Page 2

December 31, 2024

Total Fees & Disbursements

\$954.60

Previous Balance

\$4,257.13

Previous Payments

\$4,257.13

Balance Due Now

\$954.60

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40 Berlin Avenue
Stratford, NJ 08084

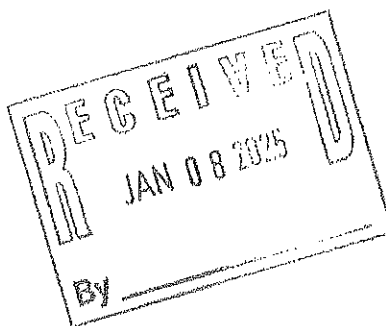
25-00073

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

December 31, 2024



File #: 24-0023TA
Inv #: 93370

RE: Tax Appeal Matters 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-19-24	Draft/revise answers to interrogatories re: Methodist Church tax appeal	1.30	240.50	JMS
Dec-20-24	Review Motion for Summary Judgment and documents filed in Methodist Church tax appeal	3.60	666.00	JMS
Dec-24-24	E-mails to/from Tax Assessor re: Motion for Summary Judgment in Methodist Church tax appeal	0.20	37.00	JMS
Dec-30-24	E-mails to/from Attorneys for Plaintiff re: Discovery	0.20	37.00	JMS
	Review notice from Court re: Methodist Church tax appeal notice	0.20	37.00	JMS
	Draft/revise opposition to motion for summary judgment re: Methodist Church tax appeal	3.20	592.00	JMS
Dec-31-24	E-mail to Assessor re: Discovery	0.20	37.00	JMS
	Further draft/revise opposition to motion	1.20	222.00	JMS

for Summary Judgment re: Methodist Church
tax appeal

Totals

10.10 \$1,868.50

Total Fees & Disbursements

\$1,868.50

Previous Balance

\$37.00

Previous Payments

\$37.00

Balance Due Now

\$1,868.50

25-00189

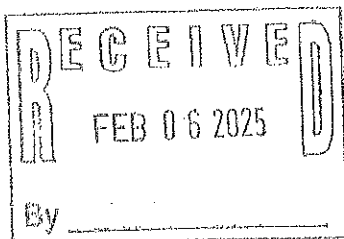
The Platt Law Group, P.C.40 Berlin Avenue
Stratford, NJ 08084

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025

File #: 17-0023BWL
Inv #: 93468RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-25	Telephone conversation with R. Hoff re: case status	0.30	55.50	SP
Jan-16-25	Telephone conversation with Mayor re: possible settlement	0.40	74.00	SP
Jan-29-25	Prepare for and attend meeting with FSHC	1.00	185.00	SP
	Review R. Hoff re: settlement	0.50	92.50	SP
	Totals	✓ 2.20	\$407.00	

Total Fees & Disbursements**\$407.00**

Previous Balance

\$74.00

Previous Payments

\$74.00

Balance Due Now**\$407.00**

5-01-20-155-000-200

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Stratford, NJ 08084

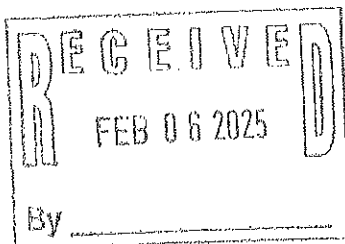
25-00190

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 23-0023REC
Inv #: 93469

RE: Recreational Storage Group, LLC - Berlin Road Redevelopment

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-31-25	Review Bach report	1.00	185.00	SP
	Totals	1.00	\$185.00	
	Total Fees & Disbursements			\$185.00
	Previous Balance			\$92.50
	Previous Payments			\$92.50
	Balance Due Now			\$185.00

Rec Storage

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40 Berlin Avenue
Stratford, NJ 08084

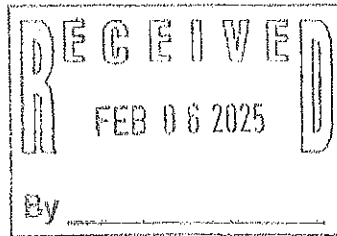
25-00191

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Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 24-0023LML
Inv #: 93470

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-05-25	Telephone conversation with Mayor re: status	0.20	30.00	SP
Jan-08-25	Prepare for and attend case management conference	1.00	150.00	SP
	Telephone conversation with and email to Mayor re: status	0.50	75.00	SP
Jan-10-25	Email to client re: status of case	0.60	90.00	SP
Jan-12-25	Review email blast and telephone conversation with and email with BA	0.50	75.00	SP
Jan-13-25	Review case management conference notice	0.20	30.00	SP
Jan-03-25	Telephone conv with Peter Flannery re: 1/8 trial	0.20	30.00	JMS
	Review e-mails from Court re: CMC	0.20	30.00	JMS
Jan-06-25	Draft/revise letter to client re: settlement status	0.70	105.00	SP
Jan-22-25	Telephone conversation with R. Hoff and D. Del Duca re: status	0.60	90.00	SP

5-01-20-155-000-208

Invoice #: 93470

Page 2

January 31, 2025

Jan-24-25	Prepare for and attend case management conference	1.00	150.00	SP
	Email to client re: status	0.50	75.00	SP
Jan-27-25	Review engineer letter re: Laurel Mills TWA	0.20	30.00	SP
Jan-28-25	Review CMO and court entries re: trial and case management conference	0.60	90.00	SP
	Totals	7.00	\$1,050.00	

Total Fees & Disbursements

\$1,050.00

Previous Balance

\$954.60

Previous Payments

\$954.60

Balance Due Now

\$1,050.00

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40 Berlin Avenue
Stratford, NJ 08084

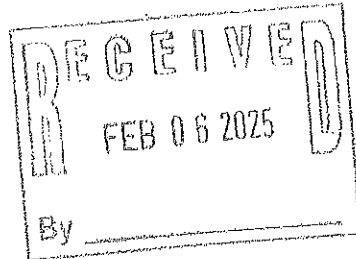
25-00192

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 25-0023
Inv #: 93471

RE: General File 2025

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-25	Telephone conversation with Mayor re: sundry matters	0.50	75.00	SP
	Telephone conversation with L. Garty re: personnel matter	0.20	30.00	SP
	Review draft Chief Contract, telephone conversation with Mayor and letter to Mayor	3.40	510.00	SP
Jan-03-25	Review Special Counsel invoice and email to CFO	0.40	60.00	SP
Jan-05-25	Review email from L. Garty re: interviews	0.20	30.00	SP
Jan-07-25	Prepare for and attend reorganization meeting	2.00	300.00	SP
	Review agenda and materials re: reorganization	1.90	285.00	SP
Jan-08-25	Email to L. Garty re: personnel matter	0.20	30.00	SP
	Review agenda and materials	0.50	75.00	SP
Jan-11-25	Telephone conversation with BA re: agenda	0.30	45.00	SP
Jan-12-25	Review personnel memo from labor counsel	1.00	150.00	SP
Jan-13-25	Telephone conversation with R. Hoff and Borough re: Velocity Ventures	0.60	90.00	SP

	Telephone conversation with F. Pisani re: Williams	0.20	30.00	SP
	Telephone conversation with Mayor re: M. Williams	0.20	30.00	SP
	Review personnel matters and telephone conversation with Mayor	1.00	150.00	SP
Jan-14-25	Telephone conversation with Councilwoman re: sundry matters	0.30	45.00	SP
Jan-15-25	Telephone conversation with BA re: personnel matters	0.40	60.00	SP
	Receive and review email from Prosecutor re: Velocity Ventures	0.40	60.00	SP
Jan-18-25	Review settlement proposal and email to Mayor re: Mike Williams	0.80	120.00	SP
Jan-20-25	Telephone conversation with Mayor re: personnel matters	0.40	60.00	SP
Jan-15-25	Review of Somerdale Sewer Ordinance and Keenan Email RE: Same	1.70	255.00	CN
Jan-22-25	Receive and review email from Council President re: personnel meeting	0.40	60.00	SP
Jan-09-25	Preparation and attendance at Council Meeting	1.80	270.00	DP
Jan-23-25	Telephone conversation with Mayor re: sundry matters	0.30	45.00	SP
Jan-24-25	Telephone conversation with T. Costa re: JLUB meeting	0.20	30.00	SP
Jan-25-25	Meeting with Borough Officials re: personnel matter	0.80	120.00	SP
Jan-27-25	Telephone conversation with Mayor re: personnel matter	0.40	60.00	SP
Jan-29-25	Telephone conversation with L. Garty re: personnel matter	0.40	60.00	SP
	Telephone conversation with F. Pisani re: Williams settlement	0.70	105.00	SP

Invoice #: 93471

Page 3

January 31, 2025

Jan-30-25	Telephone conversation with Mayor re: M. Williams	0.40	60.00	SP
	Telephone conversation with S. Gandy re: personnel matter	0.50	75.00	SP
	Totals	✓ 22.50	<u>\$3,375.00</u>	

Total Fees & Disbursements

\$3,375.00

Previous Balance
Previous Payments

\$0.00
\$0.00

Balance Due Now

\$3,375.00

The Platt Law Group, P.C.

40 Berlin Avenue
Stratford, NJ 08084

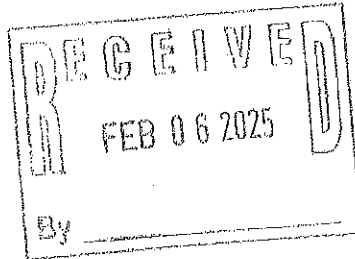
25-00193

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 25-0023AH
Inv #: 93472

RE: Affordable Housing 2025

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-25	Prepare 4th Round Resolution	2.30	425.50	SP
Jan-13-25	Telephone conversation with D. Del Duca, review email and email to Leah Furey Bruder re: Creekside at Stratford	0.50	75.00	SP
Jan-16-25	Telephone conversation with Leah Furey Bruder re: status	0.40	74.00	SP
	Receive and review email from Clerk re: Dec Action	0.40	74.00	SP
	Review email from Leah Furey Bruder re: set aside	0.20	37.00	SP
Jan-18-25	Review email from Leah Furey Bruder re: Creekside at Stratford	0.20	37.00	SP
Jan-20-25	Receive and review email from BA re: Creekside at Stratford	0.40	74.00	SP
	Review deed restriction sample and email to D. Del Duca re: Creekside at Stratford	1.40	259.00	SP
Jan-09-25	Draft/revise Declaratory Judgment Action	3.50	647.50	JMS
Jan-13-25	Review track assignment notice in Declaratory Judgment Action	0.20	37.00	JMS

Jan-22-25	Telephone conversation with D. Del Duca re: deed restriction for Creekside at Stratford	0.40	60.00	SP
Jan-23-25	Receive and review email from D. Del Duca re: Creekside at Stratford	0.40	60.00	SP
Jan-31-25	Receive and review emails re: deed restriction for Creekside at Stratford	0.40	60.00	SP
	Review stormwater easement re: Creekside at Stratford	1.50	225.00	SP
	Totals	✓ 12.20	\$2,145.00	

DISBURSEMENTS**Disbursements****Receipts**

Jan-10-25	Filing Fee - DJ Complaint	250.00	
Jan-13-25	Postage	53.13	
	Copies	51.75	
	Totals	\$354.88	\$0.00

Total Fees & Disbursements**\$2,499.88**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$2,499.88**

The Platt Law Group, P.C.
40 Berlin Avenue
Stratford, NJ 08084

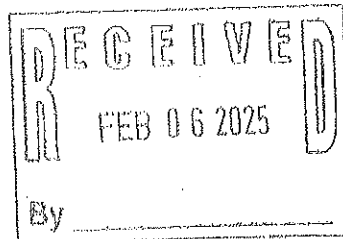
25-00188

Ph: 856-784-8500

Fax: 856-784-8050

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 25-0023KP
Inv #: 93473

RE: Kokes Properties Redevelopment

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-08-25	Prepare MOU and Resolution	3.00	450.00	SP
Jan-28-25	Review letter from developer	0.20	30.00	SP
	Totals	3.20	\$480.00	
	Total Fees & Disbursements			\$480.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$480.00

Per JK 2/6/25
charge to Legal and
then we will move when Escrow
is received.

25-00194

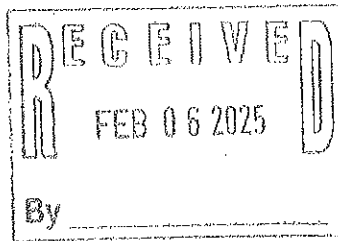
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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

January 31, 2025



File #: 25-0023TA
Inv #: 93474

RE: Tax Appeals 2025

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-25	Review new tax appeal complaint filed by Stratford Properties, LLC and forward to Assessor	1.60	296.00	JMS
Jan-03-25	Review Motion for Summary Judgment filed re: Methodist Church Parsonage property	3.40	629.00	JMS
	E-mail to Assessor re: Motion for Summary Judgment	0.20	37.00	JMS
Jan-06-25	E-mails and telephone conv with Assessor re: Methodist Church tax appeals	0.40	74.00	JMS
	Telephone conv with Assessor, draft/revise statement of facts and certification, finalize and file opposition to motion for summary judgment	1.40	259.00	JMS
Jan-14-25	Telephone conv with Fredric Shenkman re: Methodist Church matters	0.20	37.00	JMS
Jan-15-25	Draft/revise status report for Methodist Church tax appeal	0.40	74.00	JMS

5-01-20-150-000-232

8777

2089.00 Lamm

	E-mails to/from Court re: oral argument for Methodist Church tax appeal	0.20	37.00	JMS
Jan-17-25	Draft/revise answer and counterclaims in Stratford Properties LLC tax appeal	2.10	388.50	JMS
Jan-20-25	Draft/revise Opposition to Motion for Summary Judgment re: parsonage	2.10	388.50	JMS
Jan-21-25	Telephone conv with Assessor re: Methodist Church Appeal	0.20	37.00	JMS
	Telephone conv with Frederick Shenkman re: Methodist Church Appeal	0.20	37.00	JMS
	Telephone conv with Court re: postponement of hearing date	0.20	37.00	JMS
Jan-22-25	Review answer to counterclaim in Stratford Properties tax appeal	0.50	92.50	JMS
Jan-27-25	E-mail to Frederick Shenkman re: Parsonage property	0.20	37.00	JMS
Jan-28-25	Telephone conv with Assessor re: Parsonage property	0.20	37.00	JMS
	Telephone conv and e-mails to/from Frederick Shenkman re: parsonage property	0.20	37.00	JMS
Jan-29-25	Review withdrawal of motion filed in Methodist Church tax appeal	0.20	37.00	JMS
Jan-31-25	E-mails to/from Fredric Shenkman re: further statement for Methodist Church	0.20	37.00	JMS
	Totals	✓ 14.10	<u>\$2,608.50</u>	

DISBURSEMENTS**Disbursements****Receipts**

Jan-20-25 Filing Fee - Answer and Counterclaim

250.00

Totals

\$250.00\$0.00**Total Fees & Disbursements****\$2,858.50**

Previous Balance

\$0.00

Previous Payments

\$0.00**Balance Due Now****\$2,858.50**

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 17-0023BWL
Inv #: 93575

RE: Fair Share Housing Center, Inc. v. The Borough of Stratford, County of
Camden; and The Joint Land Use Board of the Borough of Stratford

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-25	Receive and review email from FSHC re: settlement	0.40	74.00	SP
Feb-06-25	Review email and telephone conversation with A. Lee re: settlement	0.00	0.00	SP
	Review draft letter and emails from R Gillespie and review Hoff re: Court status	0.90	166.50	SP
Feb-17-25	Telephone conversation with R. Hoff re: settlement	0.30	55.50	SP
Feb-18-25	Receive and review email from Judge Bucci re: status	0.40	74.00	SP
	Telephone conversation with FSHC re: settlement	0.50	92.50	SP
Feb-19-25	Receive and review email from BA re: settlement	0.40	74.00	SP
Feb-21-25	Receive and review email with FSHC re: status	0.40	74.00	SP
Feb-25-25	Telephone conversation with R. Hoff and Mayor re: settlement	0.40	74.00	SP
Feb-26-25	Review email and telephone conversation with BA re: settlement	0.40	74.00	SP

5-01-20-155-808-200

Totals

4.10

\$758.50**Total Fees & Disbursements**

\$758.50

Previous Balance

\$407.00

Previous Payments

\$407.00**Balance Due Now**

\$758.50

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25-002773

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 24-0023LML
Inv #: 93576

RE: Laurel Mills, LLC v. Borough of Stratford, a New Jersey municipal corporation, and Borough of Stratford Council. Docket No. CAM-L-000442-24

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-10-25	Telephone conversation with D. Del Duca re: settlement	0.20	30.00	SP
	Review email and email to Borough re: settlement	0.40	60.00	SP
Feb-11-25	Prepare for and attend case management conference	1.00	150.00	SP
	Review case management order and notice re: dismissal	0.40	60.00	SP
Feb-12-25	Email to BA re: dismissal	0.20	30.00	SP
	Totals	2.20	\$330.00	
	Total Fees & Disbursements		\$330.00	
	Previous Balance		\$1,050.00	
	Previous Payments		\$1,050.00	
	Balance Due Now		\$330.00	

5-01-20-155-000-200

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 25-0023
Inv #: 93577

RE: General File 2025

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-25	Telephone conversation with Mayor re: personnel matters	0.40	60.00	SP
	Telephone conversation with F. Pisani re: M. Williams	0.20	30.00	SP
	Receive and review emails from F. Pisani re: M. Williams	0.80	120.00	SP
Feb-06-25	Review of Email on Quaker Store Subdivision Issue and Email to Camden County Attorney with Legal Opinion RE: No Subdivision Requirement and Non-Application of Loechner Doctrine	1.40	210.00	CN
Feb-04-25	Telephone conversation with Mayor re: sundry matters	0.50	92.50	SP
Feb-05-25	Telephone conversation with Mayor re: [REDACTED]	0.50	75.00	SP
	Telephone conversation with Mayor re: [REDACTED]	0.50	75.00	SP
Feb-06-25	Telephone conversation with Borough officials and L. Garty re: [REDACTED]	0.70	105.00	SP
Feb-07-25	Telephone conversation with Mayor and Council President re: [REDACTED]	0.60	90.00	SP

5-01-20-155-000-200

	Review email re: Velocity Ventures Municipal Court matter	0.50	75.00	SP
Feb-08-25	Telephone conversation with Mayor re: personnel matters	0.50	75.00	SP
	Telephone conversation with Council re: personnel matters	1.00	150.00	SP
	Telephone conversation with BA re: closed session	0.40	60.00	SP
Feb-10-25	Telephone conversation with Mayor re: sundry matters	0.50	75.00	SP
	Telephone conversation with Councilperson re: personnel matters	0.30	45.00	SP
	Review prospective employee ROI	1.00	150.00	SP
Feb-09-25	Review final personnel report and email to Mayor and Council	1.20	180.00	SP
Feb-11-25	Review personnel recommendations and receive and review email with L. Garty	2.40	360.00	SP
Feb-13-25	Telephone conversation with L. Garty re: assignment	0.20	30.00	SP
	Review agenda and materials and telephone conversation with BA	2.00	300.00	SP
	Telephone conversation with Mayor re: personnel matters and telephone conversation with Council person re: personnel matters	0.40	60.00	SP
	Prepare for and attend Council meeting	5.50	825.00	SP
	Telephone conversation with BA and Councilman re: agenda	0.90	135.00	SP
	Telephone conversation with DPW applicant and Borough officials	1.50	225.00	SP
Feb-14-25	Review personnel resolution and offer letter and email to Borough	1.00	150.00	SP
	Telephone conversation with Mayor re: sundry matters	0.40	60.00	SP

Feb-15-25	Review DWP etc. job duties	0.90	135.00	SP
Feb-17-25	Review Winslow BOE information and email to client re: DPW hire	0.70	105.00	SP
	Telephone conversation with Mayor and Councilman re: DPW hire	0.60	90.00	SP
Feb-18-25	Telephone conversation with Mayor re: settlement	0.20	30.00	SP
Feb-20-25	Review investigation summaries and email from L. Garty	1.00	150.00	SP
Feb-18-25	E-mails to/from Administrator, investigate and issue opinion re: closed session	0.40	60.00	JMS
Feb-26-25	Telephone conversation with Mayor re: personnel matter	0.40	60.00	SP
Feb-28-25	Review email, telephone conversation with Mayor and BA re: Mr. Williams CSC	0.60	90.00	SP
Feb-24-25	Review and approve two (2) performance bonds re: 72 Berlin Rd	0.90	135.00	JMS

Totals

31.00 \$4,667.50

Total Fees & Disbursements**\$4,667.50**

Previous Balance

\$3,375.00

Previous Payments

\$3,375.00

Balance Due Now**\$4,667.50**

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25-00272

Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 25-0023AH
Inv #: 93578

RE: Affordable Housing 2025

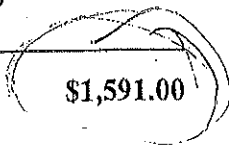
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-25	Review sanitary sewer easement, email to D. Del Duca and prepare Resolution re: Creekside at Stratford	1.90	351.50	SP
	Review AH Deed Restriction and prepare Resolution	1.80	333.00	SP
Feb-03-25	Receive and review emails with D. Del Duca re: Stratford Easement	0.40	74.00	SP
Feb-04-25	Review emails from Bach and Ellenbogen re: sanitary sewer easement	0.40	74.00	SP
Feb-09-25	Receive and review email from D. Del Duca re: Creekside at Stratford	0.40	74.00	SP
Feb-16-25	Review Bach report re: bonding and inspection for Creekside at Stratford	0.90	166.50	SP
Feb-07-25	Review Affordable Housing Regulations and draft/revise e-mail to Township re: Monitoring Deadline	1.50	277.50	JMS
Feb-20-25	Investigate, draft/revise and send opinion letter re: Vacant Land Adjustment	0.70	129.50	JMS
Feb-21-25	Review e-mail from Leah Furey	0.20	37.00	JMS

B-02-VX-888-000-000

Bruder re: Vacant Land Adjustment

Feb-26-25	Telephone conversation with Leah Furey Bruder re: VLA	0.40	74.00	SP
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Totals	8.60	\$1,591.00	
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Total Fees & Disbursements
\$1,591.00

Previous Balance	\$2,499.88
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Previous Payments	\$2,499.88
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Balance Due Now	\$1,591.00
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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 25-0023KP
Inv #: 93579

RE: Kokes Properties Redevelopment

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-10-25	Prepare for and attend meeting re: RDP	1.50	225.00	SP
Feb-14-25	Review timeline and email to BA	0.60	90.00	SP
Feb-17-25	Telephone conversation with S. Bach re: ANR study	0.20	30.00	SP
	Totals	2.30	\$345.00	
	Total Fees & Disbursements			\$345.00
	Previous Balance			\$480.00
	Previous Payments			\$480.00
	Balance Due Now			\$345.00

5-01-20-185-000-200

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Stratford Borough
307 Union Avenue
Stratford, New Jersey 08084

February 28, 2025

File #: 25-0023TA
Inv #: 93580

RE: Tax Appeals 2025

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-25	E-mails to/from Court re: Oral Argument in <u>Methodist Church matter</u>	0.20	37.00	JMS
Feb-05-25	E-mails to/from Assessor re: further statement for <u>Parsonage</u>	0.20	37.00	JMS
Feb-06-25	Telephone conv with Assessor re: <u>Methodist Church tax appeal</u>	0.20	37.00	JMS
	Review filings and draft/revise oral argument outline for Motion for Summary Judgment hearing	2.10	388.50	JMS
Feb-07-25	Preparation for oral argument re: <u>Methodist Church tax appeal</u> ; telephone conv with Court re: postponement	0.90	166.50	JMS
	E-mail to Borough re: oral argument postponement	0.20	37.00	JMS
	E-mails to/from Court re: availability	0.20	37.00	JMS
	Attendance of telephone conference with	0.40	74.00	JMS

5-01-20-150-000-232

Court re: pending motion for summary judgment

	Telephone conv with Assessor re: <u>Methodist Church appeal</u>	0.20	37.00	JMS
	Begin drafting/revising supplemental brief re: <u>Methodist Church</u>	1.60	296.00	JMS
Feb-13-25	E-mails to/from Frederick Shenkman re: <u>Methodist Church tax appeal</u>	0.20	37.00	JMS
Feb-18-25	Telephone call with Assessor re: <u>Methodist Church tax appeal</u>	0.20	37.00	JMS
	E-mails to/from Frederic Shenkman re: <u>Methodist Church appeal</u>	0.20	37.00	JMS
Feb-19-25	E-mails to/from Assessor re: <u>Parsonage property</u>	0.20	37.00	JMS
	E-mails to/from Frederic Shenkman re: <u>Parsonage property</u>	0.20	37.00	JMS
	E-mails to/from Frederic Shenkman, review proposed stipulation of settlement and forward to Assessor	0.30	55.50	JMS
	Telephone conv with Tax Assessor re: supplemental briefing	0.20	37.00	JMS
Feb-20-25	E-mails to/from Frederic Shenkman re: 2025 exemption	0.20	37.00	JMS
Feb-21-25	Finalize and file supplemental brief and certification re: <u>Methodist Church tax appeal</u>	2.10	388.50	JMS
	Review supplemental brief and documents filed by Plaintiff re: <u>Methodist Church tax</u>	1.80	333.00	JMS

appeal

Feb-26-25

Review notice from Court re: oral argument on
supplemental briefing for Methodist Church
appeal

0.20

37.00

JMS

Totals

12.00

\$2,220.00

Total Fees & Disbursements**\$2,220.00**

Previous Balance

\$2,858.50

Previous Payments

\$2,858.50

Balance Due Now**\$2,220.00**