

SIGN & RETURN
VOUCHER TO:

TOWNSHIP OF CRANBURY

23A NORTH MAIN STREET

CRANBURY, NJ 08512

TEL (609) 395-9000 • FAX (609) 395-1384

BLANKET

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

No. 00110974

ORDER DATE: 01/05/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

(P)

Pg 1

CRANBURY TOWNSHIP
FINANCE DEPARTMENT
23A NORTH MAIN STREET
CRANBURY, NJ 08512

VENDOR #:

Parker McCay P.A.
3000 Midlantic Drive, Ste 300
P.O. Box 5054
Mount Laurel, New Jersey 08054

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PAYMENT RECORD

ORDER NO.

102616

DATE

02/11/19

AMOUNT PAID

NOTICE: TAX ID # 22-1692208 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES	8-01-20-155-025		\$2,722.50

DEPARTMENTAL CERTIFICATION

I hereby certify that the materials and supplies
have been received on the above order and that the same
are in conformity with the order and that the same are
of the quality and quantity specified in the order.

Maiaabello - Dir. of Finance

EXAMINED AND APPROVED FOR PAYMENT

DR

CLAIMANT'S CERTIFICATION & 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 justly due
and owing, and that the amount charged is a reasonable one.

X

MMA

Alc MLC

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

January 28, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

RE: Township of Cranbury (General)
155

Our File Number: 17072-0001
Invoice Number: 3080352

Date	Init	Description	Hours	Rate	Amount
12/03/18	DAD	Email with Denise Marabello concerning [REDACTED]	.10	165.00	16.50
12/04/18	SG	Research [REDACTED]	.40	165.00	66.00
12/04/18	DAD	Call Denise Marabello regarding parking concerns and various matters	.30	165.00	49.50
12/04/18	DAD	Email with Denise Marabello concerning historical society	.20	165.00	33.00
12/05/18	SG	Further review of [REDACTED]	.30	165.00	49.50
12/05/18	DAD	Call with Denise Marabello about parking issues, various matters	.20	165.00	33.00
12/06/18	DAD	Call with Debbie Rubin regarding various matters	.30	165.00	49.50
12/06/18	DAD	Email with Frank Petrino and Paul Schnier regarding pump station agreement	.20	165.00	33.00
12/07/18	DAD	Emails with Denise Marabello concerning [REDACTED]	.20	165.00	33.00
12/07/18	DAD	Emails with Denise Marabello concerning [REDACTED]	.20	165.00	33.00
12/10/18	DAD	Call with Jay Taylor concerning [REDACTED]	.40	165.00	66.00
12/10/18	DAD	Research concerning issues raised by Jay Taylor in advance of TC meeting	1.20	165.00	198.00
12/10/18	DAD	Attend TC meeting in Cranbury NJ	2.50	165.00	412.50

COUNSEL WHEN IT MATTERS.™

Mount Laurel, New Jersey | Hamilton, New Jersey | Atlantic City, New Jersey

Parker McCay P.A.

17072-0001

Township of Cranbury (General)

January 28, 2019

Invoice Number: 3080352

Date	Init	Description	Hours	Rate	Amount
12/10/18	DAD	Emails with Tom Decker and Denise Marabello concerning [REDACTED]	.20	165.00	33.00
12/11/18	DAD	Emails with Denise Marabello concerning [REDACTED]; ordinances that need to be prepared for first reading on January 14	.40	165.00	66.00
12/11/18	DAD	Prepare and finalize budget for Cranbury Township legal expenses	.20	165.00	33.00
12/11/18	DAD	Finalize pump station agreement language; provide draft to Frank Petrino via email; follow up emails with Denise Marabello and Frank Petrino regarding agreement	.80	165.00	132.00
12/11/18	DAD	Research concerning prohibition on fences, grills in yards abutting public roads; [REDACTED]	1.40	165.00	231.00
12/12/18	DAD	Email with Debbie Rubin concerning [REDACTED]	.10	165.00	16.50
12/13/18	DAD	Emails with Frank Petrino concerning pump station agreement execution, process	.30	165.00	49.50
12/13/18	DAD	Review information concerning [REDACTED]; email [REDACTED] with Richard Preiss	.40	165.00	66.00
12/14/18	DAD	Call with Jay Taylor concerning [REDACTED]; review ordinance and follow up concerning [REDACTED]	.50	165.00	82.50
12/14/18	DAD	Emails with Tom Decker and Denise Marabello regarding [REDACTED]	.40	165.00	66.00
12/14/18	DAD	Begin drafting ordinance concerning [REDACTED]; continue research concerning [REDACTED]	1.80	165.00	297.00
12/19/18	DAD	Discussion with Denise Marabello concerning ceremonial resolutions	.30	165.00	49.50
12/20/18	SG	Confer with Josette Kratz re [REDACTED]	.20	165.00	33.00
12/22/18	DAD	Emails with Denise Marabello concerning [REDACTED]	.20	165.00	33.00
12/22/18	DAD	Research for ordinance concerning [REDACTED]; begin draft [REDACTED]	.80	165.00	132.00



PARKER McCAY

Parker McCay P.A.
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F: 856.596.9631
www.parkermccay.com

January 28, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

REMITTANCE ADVICE

RE: Township of Cranbury (General)

Our File Number: **17072-0001**
Invoice Number: **3080352**

BALANCE DUE THIS INVOICE

\$ 2,722.50

**TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
THIS REMITTANCE PAGE WITH PAYMENT**

Please reference your file number **17072-1** on your check.

TERMS: DUE UPON RECEIPT

For Wire Instructions: Please contact Bill Carr at (856) 810-5807, or
at e-mail address, Bcarr@parkermccay.com

Thank you for your continued business!

Parker McCay P.A.
TAX ID # 22-2022169

COUNSEL WHEN IT MATTERS.SM

Mount Laurel, New Jersey | Hamilton, New Jersey | Atlantic City, New Jersey

SIGN & RETURN
VOUCHER TO:

TOWNSHIP OF CRANBURY
23A NORTH MAIN STREET
CRANBURY, NJ 08512
TEL (609) 395-0900 • FAX (609) 395-1384

BLANKET

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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No. 00110974

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

P

Pg 1

CRANBURY TOWNSHIP
FINANCE DEPARTMENT
23A NORTH MAIN STREET
CRANBURY, NJ 08512

VENDOR #:

P1270

V
E
N
D
O
R

Parker McCay P.A.
3000 Midlantic Drive, Ste 300
P.O. Box 5054
Mount Laurel, New Jersey 08054

PAYMENT RECORD

CHECK NO

FOR CREDIT

APPROX INVOICE #

102566

01/28/19

NOTICE: TAX ID # 22-1692208 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES	01-20-155-025		\$214.50

DEPARTMENTAL CERTIFICATION

I HEREBY CERTIFY THAT THE MATERIALS AND SERVICES
HAVE BEEN RECEIVED OR THE SERVICE REPRESENTED AND IDENTIFICATION HAVE
BEEN MADE AND THAT THE SAME ARE CORRECT AND REASONABLE.

Marabelle - Dir of Finance

EXAMINED AND APPROVED FOR PAYMENT

Dr

Dean R. Johnson

CLAIMANT'S CERTIFICATION & 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 if a amount therein stated is justly due
and owing, and that the amount charged is a reasonable one.

X MHC

A/R mar

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



PARKER McCAY

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9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

January 17, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

RE: Cranbury Township - Liberty Way Extension

Our File Number: 17072-0013
Invoice Number: 3080351

Date	Init	Description	Hours	Rate	Amount
12/04/18	SEL	Confer with Marilyn Lennon and Dan Davidow regarding Liberty Way extension project.	.60	165.00	99.00
12/04/18	DAD	Call with Steve Luttrell and Enviro consultant about assistance with project	.40	165.00	66.00
12/11/18	DAD	Review documentation; prepare email to Michael Golias concerning enviro consultant for DEP application	.30	165.00	49.50

TOTAL FEES

\$ 214.50

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Stephen E Luttrell	Associate	.60	165.00	99.00
Daniel A. Davidow	Associate	.70	165.00	115.50
TOTALS		1.30		\$ 214.50

TOTAL THIS INVOICE

\$ 214.50

COUNSEL WHEN IT MATTERS.™

Mount Laurel, New Jersey | Hamilton, New Jersey | Atlantic City, New Jersey



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www.parkermccay.com

January 17, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

REMITTANCE ADVICE

RE: Cranbury Township - Liberty Way Extension

Our File Number: 17072-0013
Invoice Number: 3080351

BALANCE DUE THIS INVOICE

\$ 214.50

**TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
THIS REMITTANCE PAGE WITH PAYMENT**

Please reference your file number **17072-13** on your check.

TERMS: DUE UPON RECEIPT

For Wire Instructions: Please contact Bill Carr at (856) 810-5807, or
at e-mail address, Bcarr@parkermccay.com

Thank you for your continued business!

Parker McCay P.A.
TAX ID # 22-2022169

COUNSEL WHEN IT MATTERS.SM

Mount Laurel, New Jersey · Hamilton, New Jersey · Atlantic City, New Jersey

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CRANBURY, NJ 08512

TEL (609) 395-0900 • FAX (609) 395-1384

BLANKET

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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No. 00112285

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.	DATE PAID	AMOUNT PAID

Pg 1

CRANBURY TOWNSHIP
FINANCE DEPARTMENT
23A NORTH MAIN STREET
CRANBURY, NJ 08512

VENDOR #:

V
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R

Parker McCay P.A.
3000 Midlantic Drive, Ste 300
P.O. Box 5054
Mount Laurel, New Jersey 08054

NOTICE: TAX I.D. # 22-1692208 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES January	7-01-20-155-025		\$3349.09

DEPARTMENTAL CERTIFICATION

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SERVICES
HAVE BEEN RECEIVED OR THE SERVICES RENDERED. SAME CERTIFICATION IS REQUIRED
ON ALL INVOICES DELIVERED TO OTHER AVAILABLE PROCEDURES.

DM Diabelli - Dir of Finance

EXAMINED AND APPROVED FOR PAYMENT

WITHHOLDING TAXES (CHECK BOX IF APPLICABLE)

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

X *[Signature]*

A/R mcr

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



PARKER McCAY

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P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

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February 22, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

**RE: Township of Cranbury (General)
155**

Our File Number: 17072-0001
Invoice Number: 3085991

Date	Init	Description	Hours	Rate	Amount
12/31/18	DAD	Emails concerning [REDACTED]	.30	165.00	49.50
1/02/19	DAD	Call with Jeff Graydon regarding various matters	.40	165.00	66.00
1/02/19	DAD	Emails concerning [REDACTED]	.30	165.00	49.50
1/02/19	DAD	Review materials; emails with Mike Ferrante regarding [REDACTED]	.30	165.00	49.50
1/03/19	LPZ	Searched NJ Courts online web site to determine if there were any judgments filed against the NJ Turnpike Authority; searched Middlesex County Clerk's web site for any deeds from 2010 forward conveying property from the Turnpike Authority; searched Cranbury Tax Assessor's web site for information related to "slivers" conveyed to the Turnpike Authority. Reviewed vesting deeds into the Turnpike Authority.	2.70	95.00	256.50
1/03/19	SG	No Charge - Attend Township Committee reorganization meeting; travel	1.50	165.00	N/C
1/03/19	DAD	Attend reorg in Cranbury Township	1.00	165.00	165.00
1/07/19	DAD	Emails with Frank Petrino concerning when additional COs are available under agreement	.30	165.00	49.50
1/07/19	DAD	Email with Debbie Rubin concerning [REDACTED]	.20	165.00	33.00

COUNSEL WHEN IT MATTERS.™

Mount Laurel, New Jersey | Hamilton, New Jersey | Atlantic City, New Jersey

Parker McCay P.A.

17072-0001
Township of Cranbury (General)

February 22, 2019
Invoice Number: 3085991

Date	Init	Description	Hours	Rate	Amount
1/07/19	DAD	Review email from Denise Marabello and Jay Taylor concerning [REDACTED]	.20	165.00	33.00
1/08/19	DAD	Address issue regarding sewer charges to motel before CO	.20	165.00	33.00
1/08/19	DAD	Emails with Debbie Rubin concerning [REDACTED]	.40	165.00	66.00
1/09/19	DAD	Calls with Jay Taylor; emails with Denise Marabello concerning ordinances	.30	165.00	49.50
1/11/19	SEB	Conference staff regarding NJTA transfer of property; correspondence Dan Davidow regarding same;	.70	165.00	115.50
1/11/19	DAD	Calls with Debbie Rubin, Jay Taylor and Denise Marabello concerning [REDACTED]	.40	165.00	66.00
1/11/19	DAD	Emails with Denise Marabello concerning [REDACTED]	.20	165.00	33.00
1/12/19	DAD	Finalize two ordinances; email with Denise Marabello	.80	165.00	132.00
1/14/19	DAD	Call with Jeff Graydon concerning zoning application and proposed ordinance.	.40	165.00	66.00
1/14/19	DAD	Call with Denise Marabello concerning various TC issues, appointments	.40	165.00	66.00
1/14/19	DAD	Review emails, communications concerning [REDACTED]	.40	165.00	66.00
1/15/19	SG	Confer with DAD re Committee concerns	.30	165.00	49.50
1/15/19	DAD	Call with Jay Taylor concerning [REDACTED]; research related issues; call with Denise Marabello to follow up on Jay Taylor conversation	1.20	165.00	198.00
1/15/19	DAD	Review email from Debbie Rubin concerning [REDACTED]; email [REDACTED]	.40	165.00	66.00
1/15/19	DAD	Emails with Ronen Mitra of Ingerman concerning environmental issues	.20	165.00	33.00
1/15/19	DAD	Prepare summaries for ordinances requested by Debbie Rubin	.40	165.00	66.00
1/15/19	DAD	Review OPRA presentation; email Denise Marabello	.40	165.00	66.00
1/16/19	DAD	Email from Denise Marabello concerning [REDACTED]; review ordinance	.30	165.00	49.50
1/17/19	DAD	Email from Josette Kratz regarding [REDACTED]	.20	165.00	33.00

Parker McCay P.A.

17072-0001

Township of Cranbury (General)

February 22, 2019

Invoice Number: 3085991

Date	Init	Description	Hours	Rate	Amount
1/22/19	SEB	No Charge - Attempted return telephone call to NJTA counsel.	.10	165.00	N/C
1/22/19	DAD	Emails and calls with Frank Petrino; emails with Frank P and Paul Schneirer concerning full building permits; communication with Township regarding same	.70	165.00	115.50
1/23/19	DAD	Review agenda and email provided by Debbie Rubin	.20	165.00	33.00
1/24/19	DAD	Emails and calls with Debbie Rubin and Jay Taylor concerning agenda, public portion	.60	165.00	99.00
1/24/19	DAD	Multiple calls with Debbie Rubin concerning [REDACTED]; call with Jay Taylor concerning same	.60	165.00	99.00
1/25/19	DAD	Call with Denise Marabello re TC issues	.30	165.00	49.50
1/25/19	DAD	Review emails and correspondence from Kevin Golisano concerning 15 prospect	.40	165.00	66.00
1/25/19	DAD	Emails with Frank Petrino and Paul Schneirer; emails with Township concerning request for permits	.40	165.00	66.00
1/27/19	DAD	Brief initial review of materials provided by Jeff Graydon concerning 15 prospect	.20	165.00	33.00
1/28/19	SEB	Telephone conference with counsel to NJTA re: property swap transaction.	.20	165.00	33.00
1/28/19	SG	Confer with DAD re Committee issues	.30	165.00	49.50
1/28/19	DAD	Call with Jay Taylor concerning [REDACTED]	.20	165.00	33.00
1/28/19	DAD	Call with Glenn Johnson concerning fence ordinance	.20	165.00	33.00
1/28/19	DAD	Emails and various issues relating to TC, agenda, and ordinance requests by Jay Taylor; call with Denise Marabello concerning same; research concerning [REDACTED]	1.20	165.00	198.00
1/28/19	DAD	Review materials and email response to Jeff Graydon concerning 15 prospect	.30	165.00	49.50
1/28/19	DAD	Emails with Denise Marabello concerning [REDACTED] [REDACTED]	.20	165.00	33.00
1/30/19	SG	Review issues related to Committee presentation	.30	165.00	49.50
1/30/19	DAD	Calls with Jay Taylor concerning [REDACTED]	.50	165.00	82.50
1/30/19	DAD	Review legislation concerning vegetation response act; emails with Denise Marabello; discussions with legislative staff concerning same	1.20	165.00	198.00

Parker McCay P.A.

17072-0001
Township of Cranbury (General)

February 22, 2019
Invoice Number: 3085991

TOTAL FEES**\$ 3,325.50****FEE SUMMARY**

Timekeeper	Class	Hours	Rate	Fees
Steven Goodell	Counsel	.90	165.00	148.50
Daniel A. Davidow	Associate	16.80	165.00	2,772.00
Lynn P Zahaczewski	Paralegal	2.70	95.00	256.50
Susan E Bacso	Shareholder	.90	165.00	148.50
TOTALS		21.30		\$ 3,325.50

DISBURSEMENTS

Date	Description	Qty	Amount
12/10/18	Travel, Daniel C. Davidow	22.00	11.99
1/03/19	Travel, Daniel C. Davidow	20.00	11.60

TOTAL DISBURSEMENTS**\$ 23.59****TOTAL THIS INVOICE****\$ 3,349.09**



PARKER McCAY

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February 22, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

REMITTANCE ADVICE

RE: Township of Cranbury (General)

Our File Number: 17072-0001
Invoice Number: 3085991

BALANCE DUE THIS INVOICE

\$ 3,349.09

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Thank you for your continued business!

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TAX ID # 22-2022169

COUNSEL WHEN IT MATTERS.SM

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No.

00112285

ORDER DATE:

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

AMOUNT PAID

NOTICE: TAX I.D. # 22-1692208 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES	9-01-20-155-025		5793.14 \$6,782.44
		P-20-05-337-026		\$990.00

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies
have been received or the services rendered and certification is not
based on sight delivery only or other unreliable procedures.

D. Marchello - Dir of Finance

EXAMINED AND APPROVED FOR PAYMENT

CLAIMANT'S CERTIFICATION & 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 the claimant in
connection with the above claim, and if a amount therein stated is justly due
and owing, and that the amount thereof is a reasonable one.

[Signature]

A/R Mon

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



PARKER McCAY

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9000 Midlantic Drive, Suite 300
P.O. Box 5054
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March 15, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

RE: Township of Cranbury (General)
155

Our File Number: 17072-0001
Invoice Number: 3087454

Date	Init	Description	Hours	Rate	Amount
2/01/19	DAD	Emails and calls with Frank Petrino concerning High Point development permits, outstanding issues	.60	165.00	99.00
2/01/19	DAD	Call with Jay Taylor regarding [REDACTED]	.20	165.00	33.00
2/04/19	SG	Research [REDACTED]	.30	165.00	49.50
2/04/19	DAD	Call with Jay Taylor regarding [REDACTED]	.10	165.00	16.50
2/05/19	SG	Emails from and to Charlie Kratovil re wage law; confer with Denise Marabello re same	.40	165.00	66.00
2/05/19	DAD	Review materials provided by Jeff Graydon regarding potential appeal; call with Jeff Graydon	.60	165.00	99.00
2/05/19	DAD	Call with Debbie Rubin concerning [REDACTED]	.20	165.00	33.00
2/05/19	DAD	Call with Denise Marabello regarding agenda items, TC issues	.50	165.00	82.50
2/05/19	DAD	Call with Frank Petrino; call with Richard Preiss; discussion with Denise Marabello concerning [REDACTED]	.40	165.00	66.00
2/05/19	DAD	Call with Frank Petrino and Paul Schneier	.40	165.00	66.00
2/05/19	PP	Research and analysis of [REDACTED]; draft, review, and revise memo re same.	1.90	165.00	313.50
2/06/19	SG	Review and analysis of township committee presentation	.50	165.00	82.50
2/06/19	DAD	Emails with Frank Petrino regarding High Point	.20	165.00	33.00

COUNSEL WHEN IT MATTERS.™

Parker McCay P.A.

17072-0001

Township of Cranbury (General)

March 15, 2019

Invoice Number: 3087454

Date	Init	Description	Hours	Rate	Amount
2/06/19	DAD	Email from Denise Marabello concerning Fleet payment	.10	165.00	16.50
2/06/19	DAD	Email from Paul Schneier concerning permits; discussion with Denise Marabello	.40	165.00	66.00
2/07/19	DAD	Review demystifying local government presentation prepared by Michael Ferrante; prepare email [REDACTED]	1.20	165.00	198.00
2/07/19	DAD	Email with Michael Ferrante regarding LG presentation	.10	165.00	16.50
2/07/19	DAD	Review email from Rohit Mathur concerning appeal of escrows	.30	165.00	49.50
2/07/19	DAD	Multiple emails from Frank Petrino concerning permits, appearing before Board	.40	165.00	66.00
2/08/19	SG	Email re [REDACTED]; further review of [REDACTED] review Committee meeting agenda	.60	165.00	99.00
2/08/19	DAD	Call with Michael Ferrante regarding [REDACTED]	.30	165.00	49.50
2/08/19	DAD	Prepare for call with Michael Ferrante regarding [REDACTED]	.20	165.00	33.00
2/08/19	DAD	Emails regarding [REDACTED]	.20	165.00	33.00
2/08/19	DAD	Emails concerning [REDACTED]	.20	165.00	33.00
2/11/19	SG	Attend to [REDACTED]; confer with DAD re [REDACTED]	.40	165.00	66.00
2/11/19	DAD	Attend TC meeting in Cranbury NJ	2.20	165.00	363.00
2/11/19	DAD	Final review of presentation and prepare for Cranbury TC meeting; discussion with SPG	1.40	165.00	231.00
2/11/19	DAD	Emails with Denise Marabello concerning [REDACTED]; review [REDACTED]	.40	165.00	66.00
2/11/19	DAD	Emails with Denise Marabello concerning [REDACTED]; brief research [REDACTED]	.80	165.00	132.00
2/12/19	DAD	Emails regarding permits; Call with Frank Petrino and Paul Schneier concerning High Point permits; follow up review of planning board notes and decisions	1.60	165.00	264.00
2/12/19	DAD	Call with Jay Taylor regarding [REDACTED]	.20	165.00	33.00
2/12/19	DAD	Review materials from Jeff Graydon and call with Graydon concerning [REDACTED]	.40	165.00	66.00

Parker McCay P.A.

17072-0001

Township of Cranbury (General)

March 15, 2019

Invoice Number: 3087454

Date	Init	Description	Hours	Rate	Amount
2/14/19	SG	Research escrow appeal	.50	165.00	82.50
2/14/19	DAD	Call with Denise Marabello regarding [REDACTED] Prepare draft [REDACTED]	1.20	165.00	198.00
2/15/19	DAD	Call with Denise Marabello re [REDACTED]	.40	165.00	66.00
2/15/19	DAD	Review email from Josette Kratz re [REDACTED]. Review ordinance and prepare response.	.40	165.00	66.00
2/15/19	DAD	Review email draft from Jeff Graydon, concerning [REDACTED]. Prepare [REDACTED].	.30	165.00	49.50
2/15/19	DAD	Review article; continue legal research re [REDACTED] [REDACTED]; review [REDACTED]; email Denise Marabello	1.20	165.00	198.00
2/15/19	DAD	Review email/quotes from Tom Decker re [REDACTED] [REDACTED]	.20	165.00	33.00
2/15/19	DAD	Review email/quotes from Tom Decker re [REDACTED] station	.20	165.00	33.00
2/15/19	DAD	Review email/quotes from Tom Decker re [REDACTED] [REDACTED]	.20	165.00	33.00
2/16/19	SG	Research re sign ordinance	.50	165.00	82.50
2/16/19	DAD	Emails with Jeff Graydon re interior sign regulation	.20	165.00	33.00
2/16/19	DAD	Prepare summary of issues for [REDACTED] [REDACTED]	.30	165.00	49.50
2/19/19	DAD	Finalize [REDACTED]; call with Denise Marabello; email to Mike Ferrante	1.80	165.00	297.00
2/19/19	DAD	Prepare email to Greg F concerning [REDACTED]; emails with Township and Frank Petrino concerning same	.80	165.00	132.00
2/19/19	DAD	Call with Jeff Graydon concerning [REDACTED]	.20	165.00	33.00
2/19/19	DAD	Research concerning [REDACTED]; discussion with SPG	.30	165.00	49.50
2/20/19	DAD	Prepare memo to TC re [REDACTED]; calls with Denise M; multiple calls with Jay T regarding same	2.80	165.00	462.00
2/21/19	DAD	Call with Charlie K; call with Denise M; call with Jay T re minimum wage	.80	165.00	132.00
2/21/19	DAD	Call with Charlie Kratovil concerning min wage	.20	165.00	33.00

Parker McCay P.A.

17072-0001
Township of Cranbury (General)

March 15, 2019
Invoice Number: 3087454

Date	Init	Description	Hours	Rate	Amount
2/22/19	DAD	Email from Denise M regarding [REDACTED] [REDACTED]	.30	165.00	49.50
2/26/19	DAD	Emails with Denise Marabello concerning [REDACTED]; research and discussion with SPG regarding same; communication with Jay Taylor re same	1.60	165.00	264.00
2/27/19	SG	Review issues re historic house	.40	165.00	66.00
2/27/19	DAD	Review all documents relevant to [REDACTED] research concerning [REDACTED]; begin drafting [REDACTED]	3.20	165.00	528.00
2/28/19	DAD	Emails with Debbie Rubin [REDACTED]	.20	165.00	33.00
2/28/19	DAD	Continue work on [REDACTED]	2.60	165.00	429.00
2/28/19	DAD	Continue research concerning [REDACTED] review [REDACTED]; continue draft [REDACTED]	2.30	165.00	379.50

TOTAL FEES

\$ 6,732.00

FEE SUMMARY

Timekeeper	Class	Hours	Rate	Fees
Steven Goodell	Counsel	3.60	165.00	594.00
Daniel A. Davidow	Associate	35.30	165.00	5,824.50
Parthiv Patel	Associate	1.90	165.00	313.50
TOTALS		40.80		\$ 6,732.00

DISBURSEMENTS

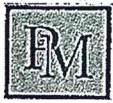
Date	Description	Qty	Amount
2/28/19	WESTLAW		51.14

TOTAL DISBURSEMENTS

\$ 51.14

TOTAL THIS INVOICE

\$ 6,783.14



PARKER McCAY

Parker McCay P.A.
9000 Midlantic Drive, Suite 300
P.O. Box 5054
Mount Laurel, New Jersey 08054-1539

P: 856.596.8900
F: 856.596.9631
www.parkermccay.com

March 15, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

REMITTANCE ADVICE

RE: Township of Cranbury (General)

Our File Number: **17072-0001**
Invoice Number: **3087454**

BALANCE DUE THIS INVOICE

\$ 6,783.14

**TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
THIS REMITTANCE PAGE WITH PAYMENT**

Please reference your file number **17072-1** on your check.

TERMS: DUE UPON RECEIPT

For Wire Instructions: Please contact Bill Carr at (856) 810-5807, or
at e-mail address, Bcarr@parkermccay.com

Thank you for your continued business!

Parker McCay P.A.
TAX ID # 22-2022169

COUNSEL WHEN IT MATTERS.SM

Mount Laurel, New Jersey | Hamilton, New Jersey | Atlantic City, New Jersey

SIGN & RETURN
VOUCHER TO:

TOWNSHIP OF CRANBURY

23A NORTH MAIN STREET
CRANBURY, NJ 08512

TEL (609) 395-0000 • FAX (609) 395-1384

Pg 1

CRANBURY TOWNSHIP
FINANCE DEPARTMENT
23A NORTH MAIN STREET
CRANBURY, NJ 08512

VENDOR #:

Parker McCay P.A.
3000 Midlantic Drive, Ste 300
P.O. Box 5054
Mount Laurel, New Jersey 08054

BLANKET

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

00107553

No.

ORDER DATE: 01/05/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.	DATE	AMOUNT

NOTICE: TAX ID # 22-1692208 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES March	7-01-20-155-025	3088913	\$5,395.50

DEPARTMENTAL CERTIFICATION

I hereby certify that the materials and services
have been received and inspected and are in accordance with
the order and specifications of the contract.

Marabello - Dir of Finance

EXAMINED AND APPROVED FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

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

[Signature]

A/R man

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



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April 11, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

RE: Township of Cranbury (General)
155

Our File Number: **17072-0001**
Invoice Number: **3088913**

Date	Init	Description	Hours	Rate	Amount
3/01/19	DAD	Call with Denise Marabello [REDACTED] [REDACTED]	.20	165.00	33.00
3/01/19	DAD	Work on Enclave redevelopment agreement	.80	165.00	132.00
3/01/19	DAD	Emails with Township re: [REDACTED] [REDACTED]	.20	165.00	33.00
3/04/19	DAD	Continue work on Enclave dev agreement	1.80	165.00	297.00
3/05/19	SEB	Conference with Dan Davidow regarding [REDACTED] [REDACTED]	.30	165.00	49.50
3/05/19	SG	Review and confer re [REDACTED] [REDACTED]	.40	165.00	66.00
3/05/19	SG	Review BAN documents	.30	165.00	49.50
3/05/19	DAD	Emails and research concerning draft lease agreement for moving historic home to park	1.80	165.00	297.00
3/05/19	DAD	Emails and calls with Denise Marabello concerning [REDACTED] [REDACTED]; review emails from members of TC, further communication with Denise Marabello	.70	165.00	115.50
3/05/19	DAD	Emails and call with Debbie Rubin re [REDACTED]	.40	165.00	66.00
3/05/19	DAD	Emails from Tom Decker concerning [REDACTED]; review sewer flow charge material prepared by Tom Decker	.40	165.00	66.00

COUNSEL, WHEN TO MATTERS™

Mount Laurel, New Jersey Hamilton, New Jersey Atlantic City, New Jersey

Parker McCay P.A.

17072-0001

April 11, 2019

Township of Cranbury (General)

Invoice Number: 3088913

Date	Init	Description	Hours	Rate	Amount
3/06/19	SEB	Receipt and review information pertaining to relocation of historic home from 87 Old Trenton Road to Millstone Park; correspondence to and from Dan Davidow regarding same; review correspondence from Dan Davidow to Historic Commission re: house relocation. Begin draft of ground lease	1.60	165.00	264.00
3/06/19	DAD	Call with Denise Marabello concerning [REDACTED]	.40	165.00	66.00
3/06/19	DAD	Finalize draft Enclave redevelopment agreement to include sewer information; calls with Denise Marabello and additional revisions	1.40	165.00	231.00
3/06/19	DAD	Call with Denise Marabello; review of materials [REDACTED];	.30	165.00	49.50
3/06/19	DAD	Emails with Debbie Rubin and Denise Marabello concerning [REDACTED]	.30	165.00	49.50
3/06/19	DAD	Emails with CHPS regarding moving historic home; review presentation forwarded by CHPS; emails and discussion with Susan Bacso regarding lease, access agreement, other outstanding issues that need to be addressed.	1.30	165.00	214.50
3/06/19	CRS	Review and analyze potential intergovernmental land lease structure; Email correspondence to D. Davidow re: same	1.00	165.00	165.00
3/07/19	DAD	Emails with Denise Marabello and Debbie Rubin regarding [REDACTED]	.30	165.00	49.50
3/07/19	DAD	Emails with Denise Marabello; Prepare final documents; email Bob Smith concerning developers agreement for Enclave	.60	165.00	99.00
3/08/19	DAD	Review emails concerning Hotbox ordinance; emails from Richard Preiss	.80	165.00	132.00
3/08/19	DAD	Emails with Ken Jacobs regarding [REDACTED]	.40	165.00	66.00
3/08/19	DAD	Review hotbox ordinance draft, revisions; emails with Denise Marabello	.30	165.00	49.50
3/11/19	SEB	Continue initial draft of lease for portion of park/relocation of historic home	3.20	165.00	528.00
3/11/19	DAD	Email Bob Smith concerning Enclave dev agreement	.20	165.00	33.00
3/12/19	DAD	Review of emails from Tom Decker [REDACTED]	.70	165.00	115.50
3/12/19	DAD	Call with Jay Taylor regarding [REDACTED]	.20	165.00	33.00

Parker McCay P.A.

17072-0001

April 11, 2019

Township of Cranbury (General)

Invoice Number: 3088913

Date	Init	Description	Hours	Rate	Amount
3/15/19	SEB	Continued drafting of lease agreement for relocation of historic home.	3.80	165.00	627.00
3/18/19	SEB	Continue drafting lease for historic property	3.80	165.00	627.00
3/18/19	SG	Review and analysis of [REDACTED]; email to Denise Marabello	.50	165.00	82.50
3/19/19	SEB	Continue initial draft of ground lease for historic home.	2.40	165.00	396.00
3/19/19	SG	Call from New Brunswick Today; email to Denise Marabello	.10	165.00	16.50
3/22/19	SEB	Correspondence to and from Dan Davidow regarding [REDACTED].	.20	165.00	33.00
3/25/19	DAD	Email with Denise Marabello [REDACTED]	.10	165.00	16.50
3/27/19	SEB	Finalize draft of historic home lease and forward to Dan Davidow for review and discussion.	.80	165.00	132.00
3/27/19	DAD	Email with Susan Bacso and Denise Marabello concerning historic home	.20	165.00	33.00
3/29/19	DAD	Email with Charlie Kratovil re wage issues; brief discussion with Denise Marabello	.50	165.00	82.50

TOTAL FEES**\$ 5,395.50****FEE SUMMARY**

Timekeeper	Class	Hours	Rate	Fees
Steven Goodell	Counsel	1.30	165.00	214.50
Daniel A. Davidow	Associate	14.30	165.00	2,359.50
Christopher R. Sullivan	Associate	1.00	165.00	165.00
Susan E Bacso	Shareholder	16.10	165.00	2,656.50
TOTALS		32.70		\$ 5,395.50

TOTAL THIS INVOICE**\$ 5,395.50**



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April 11, 2019

Township of Cranbury
Attn: Denise Marabello, Administrator &
23 A North Main Street
Cranbury, NJ 08512

REMITTANCE ADVICE

RE: Township of Cranbury (General)

Our File Number: **17072-0001**
Invoice Number: **3088913**

BALANCE DUE THIS INVOICE **\$ 5,395.50**

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Thank you for your continued business!

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