

CARTER, VAN RENSSELAER & CALDWELL

A PROFESSIONAL CORPORATION

COUNSELLORS AT LAW

P.O. BOX 5185

1728 ROUTE 31 NORTH

CLINTON, NEW JERSEY 08809-0185

(908) 730-7900

FAX: (908) 730-6754

106 MINE BROOK ROAD
BERNARDSVILLE, NJ 07924-2494
(908) 766-6616
FAX: (908) 766-6875

137 MAIN STREET
WHITEHOUSE STATION, NJ 08889-3698
(908) 823-1012
FAX: (908) 823-1016

HOWARD CARTER, JR. (1911-1978)
ARTHUR SWENSON, III (1947-1988)
GEORGE F. HETFIELD (1908 - 2002)

NORMAN M. CARTER, JR.*
ROBERT M.M. VAN RENSSELAER
WILLIAM J. CALDWELL
ROBERT J. FOX

*ALSO ADMITTED TO NEW YORK BAR

July 28, 2005

Township of Franklin
202 Sidney Road
Pittstown, New Jersey 08867

Our File: 45000.001
Invoice # 160

RE: Township of Franklin

Statement of Account for Services Rendered Through June 30, 2005

Professional Services

04/06/05	Telephone conference DeSapio	0.30
	Telephone conference with Julie Hirsch	0.40
	Telephone conference with Remaly	0.30
	Review letter from HCSD re Wilmark	0.30
	Review agenda items	0.80
04/08/05	Attend meeting	2.50
04/11/05	Draft Pleadings - reply to motion	2.80
	Review letter HCSD re: Oak Summit	0.20
	Review letter	0.30
	Telephone conference with Evans	0.40
	Telephone conference Mayor	0.20
	Telephone conference Gillooly	0.40
	Review HCPB SWM review	0.80
04/14/05	Review letter and reply GSG committee	0.50
	Review letter HCD of Health	0.30
	Attend meeting	2.00
	Review agenda items	0.80
	Telephone conference Mayor	0.30
	Telephone conference Remaly	0.30
	Telephone conference Wilson	0.30
	Review - Wojak	0.80
04/15/05	Review letter Bogart	0.30
04/18/05	Review letter from HCSC re: DenHollander	0.30
	Review - School Budget Material	1.00
	Review - Bogart contract with letter	1.50
04/19/05	Draft Pleadings response	1.60
04/20/05	Telephone conference Remaly and Mayor	1.00

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	Legal Research re: COAH	1.30
	Legal Research re: conflict	0.80
	Telephone conference with Reichert	0.40
04/21/05	Review letter Wilson re: Taglierini	0.20
	Review letter HCSC	0.30
04/25/05	Telephone conference with Bollheimer	0.60
04/26/05	Review pleadings - reply by Bailey	1.40
	Telephone conference with Mayor	0.40
	Draft Resolution re: COAH	0.60
	Telephone conference with Wilson re: COAH fees	0.40
	Draft Resolution - Vitale purchase	0.50
	Telephone conference with Stryker re: Vitale	0.30
	Review	1.50
04/28/05	Letter - Stryker	0.30
	Letter - Committee	0.30
	Draft revised ordinances	1.00
	Draft Resolution re: Stone Barn Road	0.40
	Telephone conference with Court (2 times), Bailey (2 times) re: motion	1.30
	Telephone conference with Mayor re: planning areas	0.30
	Telephone conference	0.40
05/02/05	Telephone conference	0.50
	Review letter - Evans re: lease	0.30
	Review letter and reply	0.30
	Draft Ordinance	0.80
	Telephone conference	0.30
05/03/05	Review letter HCSC re: County Run	0.30
	Telephone conference with Stryker	0.40
	Draft - ordinance	1.00
	Draft Resolution re: emergency	0.40
	Telephone conference with Tax Court re: motions	0.80
	Telephone conference with Mastro re: appeals	0.60
05/05/05	Review E-mail Lonegran re: COAH	0.30
	Draft Resolution re: COAH	0.40
	Review letter	0.30
	Review letter Health Department	0.30
	Review letter - Bogart re: septic	0.30
05/06/05	Telephone conference with Bailey re: discovery	0.50
	Telephone conference with Wilson re: Taglierini	0.40
	Review letter - HCSC re: Garden State Growers	0.30
	Review letter - HCSC re: Oak Summit	0.30
	Review letter - HCSC re: Country Run	0.30
	Review letter re: B19 Lot 7	0.30
	Review letter re: B43 L 15	0.30
	Review Animal Shelter	0.60
	Letter	0.30
	Draft CADB complaint	2.00

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	Review letter re Garden State Growers	0.30
05/12/05	Review - agenda items	0.80
	Attend meeting	3.00
05/16/05	Telephone conference with Wilson	0.40
	Review E-mail from Mayor	0.20
	Telephone conference with Reichert re: permits	0.30
	Telephone conference with	0.40
05/17/05	Review letter - Court re: site inspection	0.40
	Telephone conference with Mayor	0.30
	Review OPPA request and response	0.80
	Preparation for Hearing - Tax Board	2.00
05/18/05	Review Smith Septic Application	1.00
	Conference with Bogart	1.50
	Telephone conference with Stryker re: Mayor	0.40
	Court appearance - Tax Appeals	3.00
	Court appearance DenHollander	5.00
05/19/05	Telephone conference with Mayor	0.80
	Telephone conference with Court re: schedule	0.30
	Telephone conference with Bogart re: schedule	0.30
	Telephone conference with witness	0.50
	Telephone conference with Dilley re: off track	0.40
05/20/05	Review letter - Stryker re: OPRA	0.30
	Telephone conference with Remaly	0.40
	Review - Teuber	0.80
	Review letter and reply - Reichert re: permits	0.40
	Review letter HCSC re: Augulier	0.30
	Review documents from Bailey	2.00
	Letter	0.30
	Telephone conference with Wilson re:	0.80
	Review Visconi	0.60
05/23/05	Letter to tax court	0.30
	Review letter HSCS re: County	0.30
	Review letter HCSC re: DenHollander	0.40
05/25/05	Review letter re: records request	0.40
	Legal Research - DenHollander	4.00
	Review letter - Bogart re: Teuber	0.30
	Review letter - Stryker	0.30
	Review agenda items	0.80
	Review letter - DenHollander/DEP	0.30
	Telephone conference with Construction Code Officer	0.30
	Review letter and reply - Bailey	0.40
	Review letter - Boagard re:	0.30
	Telephone conference with witness	0.20
	Letter to Bailey re: discovery	0.30
	Review letter and reply - Court re: schedule	0.30
	Attend meeting	3.40
05/28/05	Review letter re: cross acceptance	0.30

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05/31/05	Telephone conference with Bailey	0.40
	Review letter and reply re: inspections	0.40
	Review letter and reply re: evidence	0.30
06/02/05	Review letter and reply	0.30
06/06/05	Review letter and reply - re: COAH fees	0.50
	Telephone conference with DeSapio re: Frazee	0.30
	Review letter HCSC	0.30
	Review letter Moser re: Stryker	0.30
	Draft Resolution COAH	0.80
	Review letter and reply re: finances	0.30
	Review letter and reply re:	0.30
	Review	0.40
	Review letter - DeSapio	0.20
	Telephone conference with Wilson rel DenHollander	0.40
	Review letter from HCSC	0.10
06/07/05	Draft - ordinance for breath testing	1.30
06/09/05	Review - Water Supply	1.50
06/13/05	Review pleadings motion	1.80
06/15/05	Draft Pleadings - Pretrial Order	2.00
	Review pleadings - pretrial order of Bailey	0.40
	Telephone conference with Burr re cell tower	0.30
	Letter	0.30
	Legal Research re: cell tower	0.50
	Review letter and reply re: McEldowney	0.40
06/16/05	Preparation for Hearing	4.00
06/17/05	Court appearance	10.00
06/20/05	Draft - liquor license resolutuion	0.50
06/21/05	Telephone conference with HCSC	0.30
06/23/05	Review - agenda items	1.00
	Attend meeting	3.30
06/24/05	Review letter - Court re: Bailey	0.30
	Review letter - traffic signal	0.30
	Review letter - HCSC	0.30
06/27/05	Telephone conference with Ron Matthews	0.30
	Telephone conference with clerk re: record	0.30
	Review E-mail - Sidney Brook	0.30
	Attend meeting - zoning issues	1.50
06/28/05	Telephone conference with Mayor re: zoning issue	0.30
	Telephone conference with Zoning Officer (2 times)	0.40
	Telephone conference with Wilson	0.30

Summary of Services

WJC William J. Caldwell 123.80 hr @ 145.00 \$ 17951.00

Total Professional Services

\$17,951.00

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P. O. BOX 5185

CLINTON, NEW JERSEY 08809-0185

908.730.7900 FAX 908.730.6754

WWW.CVRC-ESQ.COM

WILLIAM J. CALDWELL
CLINTON OFFICE
WCALDWELL@CVRC-ESQ.COM

NORMAN M. CARTER, JR.
WHITEHOUSE STATION OFFICE
NCARTER@CVRC-ESQ.COM

ROBERT M.M. VANRENSSELAER
BERNARDSVILLE OFFICE
RRENSSELAER@CVRC-ESQ.COM

ROBERT J. FOX
WHITEHOUSE STATION OFFICE
RFOX@CVRC-ESQ.COM

October 13, 2100

Township of Franklin
202 Sidney Road
Pittstown, New Jersey 08867

Our File: 45000.001
Invoice # 249

RE: Township of Franklin

Statement of Account for Services Rendered Through September 30, 2005

Professional Services

07/05/05	Legal Research - soil ordinance	2.50
	Telephone conference with Mayor	0.40
	Telephone conference re: land acquisition	0.40
07/08/05	Telephone conference with Remaly re: property	0.40
	Telephone conference with Remaly re: property	0.40
	Legal Research re OPRA	1.80
07/11/05	Review letter and reply re: records dispute	0.40
07/12/05	Review letter - Stryker re: records dispute	0.30
07/13/05	Telephone conference with Mayor	0.30
07/14/05	Review agenda items	0.80
07/18/05	Telephone conference with Roth	0.50
	Telephone conference with Judge Small's clerk	0.40
	Review letter re: Green Acres Rules	0.40
	Review letter from County Department of Health re: Reich	0.20
	Review file re Reich	1.00
07/19/05	Review letter and reply Court re: Bailey Judgement	0.40
07/22/05	Telephone conference with Mayor re: Den Hollander	0.50
	Review contract for railroad station	1.00
07/27/05	Attend meeting	2.50
08/01/05	Telephone conference with Stryker	0.30
	Telephone conference with Mayor	0.30
	Telephone conference with Fran Snyder	0.80
	Draft - contract re: Perkowsky	2.00
	Review - revised ordinances	0.60
	Telephone conference with McEldowney	0.40
	Review Bodine contract	0.80
	Letter	0.30

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	Review letter HCSC	0.30
	Review letter - Gutkowski	0.30
08/03/05	Telephone conference with Attorney for Summit Manor	0.40
	Telephone conference with Bogart	0.30
	Telephone conference with Snyder	0.50
	Review pleadings - Form of Order: Bailey	0.40
08/04/05	Telephone conference with	0.40
	Review letter and reply - Bogart re: Certification	0.60
	Review - Survey of McEldowney	0.40
	Review letter - Mischisk	0.40
08/08/05	Telephone conference with Bogart re: Summit	0.50
	Telephone conference with Bogart	0.40
	Telephone conference with DCA	0.50
	Telephone conference with Remaly	0.30
	Telephone conference with D'Alessandro (2 times)	0.70
	Telephone conference with	0.40
	Telephone conference with Bogart	0.40
	Telephone conference with Remaly (2 times)	0.60
08/09/05	Review letter - Valentini re: contract	0.40
	Review - agenda items	0.80
08/10/05	Review - septic plans	0.80
	Review - M&M contract	1.30
08/15/05	Telephone conference with Bogart re: Den Hollander	0.60
	Review E-mail D'Allesandro	0.40
08/16/05	Preparation for Hearing	2.50
	Court appearance	3.50
08/17/05	Draft Pleadings - Answer	1.50
	Draft Pleadings - Notice to Produce, Statement of Damages	1.30
	Telephone conference re permits	0.40
	Review pleadings - Notice of Appeal	0.40
	Review pleadings - Dismissal EEOC	0.40
	Review letter	0.30
	Legal Research	1.30
	Review letter - HCSC	0.30
	Review letter - Rylak	0.30
	Review letter - Burdick	0.30
	Review letter - Stanopolous	0.30
	Review - revised	0.80
	Attend meeting	3.00
	Review letter from Stryker re: ordinance	0.20
08/30/05	Review letter - Bogart re; Baker	0.30
	Draft Pleadings - Notice of Appeal	1.00
	Review letter - HCSC re: DenHollander	0.30
	Review letter - HCSC re: Lacinkski	0.30
	Legal Research re: insurance agencies	2.00
	Letter re: insurance agencies	0.30
08/31/05	Review - CCO	0.50

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09/01/05	Conference with Mandoli	1.30
09/06/05	Draft ordinance	1.50
	Telephone conference with police consultant	0.80
	Legal Research and letter re special police	2.80
	Review letter from Judge Visconi re dates - Garden State Growers	0.30
	Review letter from HCSC	0.40
	Review pleadings - Amended Notice of Appeal	0.50
09/08/05	Telephone conference with Mayor	1.30
09/12/05	Telephone conference with Dilley	0.40
	Telephone conference with Enea	0.40
	Letter	0.30
	Telephone conference with D'Alessandro	0.40
09/14/05	Telephone conference with Bogart	0.40
	Telephone conference with Remaly and Shockley re police	0.40
	Legal Research re police	2.00
09/15/05	Telephone conference with Merenich	0.30
	Telephone conference with Bogart	0.30
	Letter to Merenich	0.30
09/20/05	Telephone conference with Shockley	0.30
	Review letter from Carbonaro	0.30
	Telephone conference with Mandoli	0.30
	Review letter from HCSC	0.30
	Telephone conference with Mayor	0.20
	Draft Ordinance	1.30
09/21/05	Review agenda items	0.80
09/22/05	Legal Research re grievance	2.30
	Attend meeting	2.50
09/23/05	Telephone conference with Carbonaro	0.50
	Telephone conference with Mayor	0.30
	Telephone conference with Stryker	0.50
	Review soil ordinance	0.60
	Telephone conference with McManus	0.40
	Telephone conference with Reichert	0.30
	Letter re grievance	0.50
	Review COAH report	1.30
	Telephone conference with McGeary re COAH report	0.30
09/26/05	Telephone conference with D'Alessandro	0.30
	Review letter from DeSapio and reply	0.30
	Review subpoena re liquor license and reply	0.40
	Letter re subpoena	0.40
	Draft revised contract re Perkowsky	0.40
	Review file re discovery requests	1.80
09/28/05	Telephone conference with Mayor re COAH	0.30
	Review letter from HCSC	0.30
	Review letter from Hunterdon County Department of Health	0.30

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09/29/05	Review personnel policies	0.40
	Telephone conference with Remaly	0.40

Summary of Services

WJC William J. Caldwell 86.10 hr @ 145.00 \$ 12484.50

Total Professional Services \$ 12,484.50

Costs and Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/13/05	Payment to Gebhardt and Kiefer for Frazee	<u>400.00</u>
	Total Costs and Disbursements	<u>\$ 400.00</u>

TOTAL NEW CHARGES \$ 12,884.50

Previous Balance Due \$ 17,951.00

PAYMENTS AND CREDITS

08/16/05 Payment Received - Thank You -17,951.00

Total Payments and Credits \$-17,951.00

TOTAL BALANCE DUE *** PLEASE PAY THIS AMOUNT ** \$ 12,884.50