

FRANKLIN TOWNSHIP
 HUNTERDON COUNTY
 202 SIDNEY RD.
 PITTS TOWN, N.J. 08867

For Financial Officer's Use Only

PO# 0900418

VENDOR# 0847

906

Claimant's Name: Weiner Lesniak, LLP
 Address: PO Box 438
Parsippany, NJ 07054-0438

Ordered by..... For..... Dept.

Date of Delivery or Service	Description of Goods or Service Rendered, Itemize Fully	Amount	Total
4/9-30/09	FRNK 102 Police Contract Negotiations ^{INV #} 126682	4,725. 95	
4/2-30/09	FRNK 105 Police Complaint Matters ^{INV #} 126683	4,768. 00	
4/14-15/09	FRNK 106 Hatem Wahba-Disciplinary Charges ^{INV #} 126684	928. 00	
		TOTAL	10,421. 95

As a political subdivision of the State of N.J. we are not subject to the N.J. Sales Tax.

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.

Valerie A. Farrow

Signature

Position: Office Admin Date: 5/2/09

Delivery slips received and checked

.....
 (Date) (Signature)

OFFICER'S CERTIFICATION

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

.....
 (Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

024-0500-299

The above claim approved by Committee

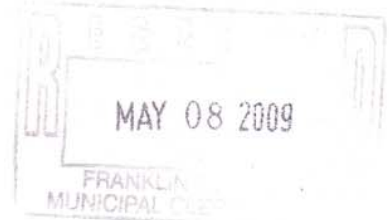
[Signature]
 Mayor
[Signature]
[Signature]

PAYMENT RECORD

Date 05/28/09

Check No 7321

Weiner Lesniak LLP
Attorneys at Law
 629 Parsippany Road
 P.O. Box 438
 Parsippany, NJ 07054-0438
 973/403-1100 Fax 973/403-0010
 Tax ID: 22-2891381



Invoice #: 126683

Attorney: GCK

Date: 05/01/09

Franklin Township
 202 Sidney Road
 Pittstown, NJ 08867

Attn:

Re: FRNK-FRNK105
 Police Complaint Matters

Date	Description	Hrs	Amount	Amount
Professional Time				
04/02/09	MAM Case strategy conference w/MAT, GCK & BJA re: prosecutor interview, discovery issues	0.30	160.00	48.00
04/02/09	MAT Case strategy conference w/GCK, MAM re: W Laba; e-mail re: PBA meeting	0.40	160.00	64.00
04/08/09	GCK Review document and attend meeting to prepare answer and other issues	5.70	160.00	912.00
04/08/09	MAT Numerous e-mails re: PBA negotiations	0.30	160.00	48.00
04/08/09	MAT Telephone conference with G. Keinz; schedule negotiations re: PBA	0.50	160.00	80.00
04/09/09	GCK Review answer, discuss issues with S. Tarshis; review memos and other items involving suit	3.20	160.00	512.00
04/09/09	MAT Case strategy conference w/GK; case strategy conference w/RMC; review agreement letter re: Wahba; review and analysis of Wahba complaint and answer	1.90	160.00	304.00
04/09/09	RMC Telephone conference with Steve Tarshis & GCK re: misc. issues; (2x) case strategy conference w/MAT re: discipline for lying police officer, Gamly rule & 45 day rule; legal research re: same; draft & revise opinion letter re: sustainability of disciplinary action; case strategy conference w/MAT & GCK re: police officer discipline	2.70	160.00	432.00
04/13/09	GCK Review items with Mark T. and mayor; work on additional defenses	0.90	160.00	144.00
04/13/09	MAM Case strategy conference w/MAT re: affirmative defenses	0.40	160.00	64.00

04/13/09	MAT	Review, analysis and recommended affirmative defenses re: Wahba answer; telephone conference with prosecutor's office; case strategy conference w/GCK re: Wahba	2.90	160.00	464.00
04/14/09	GCK	Work on file items with Mark. Respond to phone calls and complete documents	1.70	160.00	272.00
04/15/09	GCK	Work on file issues and discuss options with Mark T; numerous phone calls and review of law	2.10	160.00	336.00
04/15/09	MAT	Telephone conference with (numerous) to R. Porter, attorney for Wahba; telephone conference with J. Parker, MEL attorney; numerous e-mails to schedule meeting	0.90	160.00	144.00
04/16/09	MAT	E-mails to and from client re: settlement	0.30	160.00	48.00
04/17/09	GCK	Review file and law; attend meeting to discuss litigation with plaintiff	2.70	160.00	432.00
04/23/09	GCK	Review items with MT; discuss with Steve T.	0.90	160.00	144.00
04/28/09	MAT	Case strategy conference w/ GK re: settlement meeting	0.30	160.00	48.00
04/29/09	GCK	Work on file items and return call to attorney	0.80	160.00	128.00
04/30/09	MAT	Case strategy conference w/ GK; telephone conference with Procecurator; telephone conference with client re: Wahba	0.90	160.00	144.00

Total Professional

29.80

\$4,768.00

Billing Summary

Total professional time

\$4,768.00

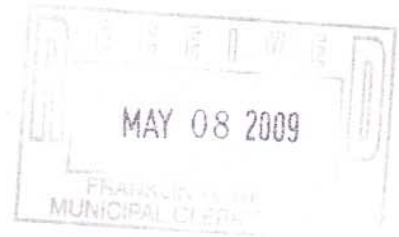
Total of new charges for this invoice

\$4,768.00

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

**IF YOU HAVE ANY QUESTIONS REGARDING YOUR INVOICE,
PLEASE CONTACT VALERIE A. FARROW, OFFICE ADMINISTRATOR. THANK YOU.**

Weiner Lesniak LLP
Attorneys at Law
 629 Parsippany Road
 P.O. Box 438
 Parsippany, NJ 07054-0438
 973/403-1100 Fax 973/403-0010
 Tax ID: 22-2891381



Invoice #: 126684

Attorney: GCK

Date: 05/01/09

Franklin Township
 202 Sidney Road
 Pittstown, NJ 08867

Attn:

Re: FRNK-FRNK106
 Hatem Wahba - Disciplinary Charges

Date	Description	Hrs	Amount	Amount
<u>Professional Time</u>				
04/14/09	BG In house staff conference with GCK re: OPRA issue; legal research: OPRA exemptions and disclosable records	0.80	160.00	128.00
04/14/09	BG In house staff conference with GCK, RB re: OPRA request to Hunterdon County Prosecutors office	0.50	160.00	80.00
04/14/09	BG In house staff conference with RB re: scope of draft OPRA request; review and revise draft OPRA request	1.00	160.00	160.00
04/14/09	GCK Review OPRA items with BG. Numerous phone calls to county	1.20	160.00	192.00
04/14/09	RB Legal research re: OPRA request to Hunterdon County prosecutor re: Wahab matter and revisions to OPRA request	0.90	160.00	144.00
04/14/09	RMC Case strategy conference w/ GCK, BG, and RB re: OPRA request, draft same; draft correspondence to Ben Barlyn re: same	1.00	160.00	160.00
04/15/09	BG In house staff conference w/GCK re: OPRA request to prosecutor's office	0.40	160.00	64.00
<u>Total Professional</u>		5.80		\$928.00

Billing Summary

Total professional time	\$928.00
Total of new charges for this invoice	<hr/> \$928.00

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Tax ID: 22-2891381

Franklin Township
202 Sidney Road
Pittstown, NJ 08867

Invoice #: 128819

Attorney: GCK

Date: 08/03/09

Attn:

Re: FRNK-FRNK106
Hatem Wahba - Disciplinary Charges

<u>Date</u>	<u>Description</u>	<u>Hrs</u>		<u>Amount</u>
<u>Professional Time</u>				
07/07/09	MAT Case strategy conference w/ MAM re: prosecutor file	0.30	160.00	48.00
07/10/09	MAT Telephone conference with Township attorney; telephone conference with K. Mandoli re: prosecutor investigation	0.50	160.00	80.00
07/14/09	MAT Telephone conference with K. Mandoli; telephone conference with Mayor; review prosecutor file	0.90	160.00	144.00
07/15/09	MAT Review of prosecutor file	0.90	160.00	144.00
07/16/09	MAT Legal research 45 day rule; review prosecutor file	1.90	160.00	304.00
07/20/09	MAM Case strategy conference w/ MAT re: phone records	0.80	160.00	128.00
07/20/09	MAT Continued review and analysis of prosecutor documents; case strategy conference w/MAM re: same; legal research re: same	4.60	160.00	736.00
07/21/09	MAT Case strategy conference w/ SAM re: IA process	0.30	160.00	48.00
07/23/09	MAT Prepare for, travel to and attend meeting re: IA matter	2.30	160.00	368.00
07/27/09	MAT Meeting with IA invest; telephone conference with K. Mandoli; telephone conference with Mayor	1.40	160.00	224.00
07/28/09	MAM Telephone conference with client: Palleira; correspondence via e-mail: MAT re: investigators questions; review prosecutor's files re: miscellaneous documents for investigator	0.80	160.00	128.00
07/28/09	MAT Case strategy conference w/ MAM re: IA investigation	0.30	160.00	48.00
<u>Total Professional</u>			15.00	\$2,400.00

<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
<u>Costs and Disbursements</u>				
07/23/09	Travel and related expenses for attendance at meeting		1.00	30.80
07/31/09	Photocopies	245.00	0.20	49.00
	<u>Total Costs</u>	<u>245.00</u>		<u>\$79.80</u>

Billing Summary

Total professional time	\$2,400.00
Total costs and disbursements	+\$79.80
Total of new charges for this invoice	<u>\$2,479.80</u>

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Franklin Township
 202 Sidney Road
 Pittstown, NJ 08867

Invoice #: 129498

Attorney: GCK

Date: 09/01/09

Attn:

Re: FRNK-FRNK106
 Hatem Wahba - Disciplinary Charges

Date	Description	Hrs	Rate	Amount
<u>Professional Time</u>				
08/12/09	MAT E-mails re: Wahba investigation; telephone conference with R. Shockley re: same	0.60	160.00	96.00
08/31/09	MAT Telephone conference with R. Shochley; telephone conference with J. O'Reilly	0.40	160.00	64.00
<u>Total Professional</u>		1.00		\$160.00

Date	Description	Qty	Rate	Amount
<u>Costs and Disbursements</u>				
08/31/09	Photocopies	2.00	0.20	0.40
<u>Total Costs</u>		2.00		\$0.40

Billing Summary

Total professional time	\$160.00
Total costs and disbursements	+\$0.40
Total of new charges for this invoice	<u>\$160.40</u>

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