

Purchase No: 12-01513
Status: Clsd Vendor: M WOLF
Order Date: 06/04/12 MATTHEW S. WOLF, ESQUIRE
Due Date: 05/31/12 423 WHITE HORSE PIKE
Description: K.D. and C.D. o/b/o Children HADDON HEIGHTS NJ 08035
P.O. Total: 10,000.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item					Charge Acct			Charge Acct	Description
	Line Item									Notes
1		1.00		10,000.0000	10,000.00	P 73143	06/04/12	06/15/12	06/20/12	
						2-01-20-155-155-279				LEGAL: Other Contractual Servi
										K.D. and C.D. Individually and o/b/o A.D. and C.D., Minor Children, and T.C. and S.C. Individually and B.C., a Minor Child v. EHT Docket No.: C19-12
					<u>10,000.00</u>					

location 1

2571



THE TOWNSHIP OF EGG HARBOR

DEPARTMENT OF FINANCE
3515 BARGAINTOWN ROAD
EGG HARBOR TOWNSHIP, N.J. 08234-8321
(609) 926-4094

PURCHASE ORDER

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

SHIP TO
VENDOR

EGG HARBOR TOWNSHIP
ADMINISTRATOR'S OFFICE
3515 BARGAINTOWN ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VENDOR # **M WOLF**

MATTHEW S. WOLF, ESQUIRE
423 WHITE HORSE PIKE
HADDON HEIGHTS NJ 08035

No. **12-01513**

ORDER DATE: **06/04/12**
REQUISITION NO: **12-01296**
DELIVERY DATE: **05/31/12**
STATE CONTRACT NO:
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT FED. ID# 216000547

F.O.B. DESTINATION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	K.D. and C.D. Individually and o/b/o A.D. and C.D., Minor Children, and T.C. and S.C. Individually and B.C., a Minor Child v. EMT Docket No.: C19-12	2-01-20-155-155-279	10,000.0000	10,000.00
			TOTAL	10,000.00

APPROVED BY:

DEPARTMENT HEAD

CERTIFIED FUNDS AVAILABLE

I certify that the above services have been rendered on the items checked and received.

[Signature]
SIGNATURE

[Signature]
OFFICIAL POSITION

[Signature]
Date **6/4/12**

VENDOR'S DECLARATION

PAYMENT RECORD

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 on account of said bill.

[Signature]
SIGNATURE

Date **6-20-12**
Check No. **73143**

VENDOR - SIGN AT X AND RETURN FOR PAYMENT

MARC FRIEDMAN
ATTORNEY AT LAW
616 OCEAN HEIGHTS AVENUE
LINWOOD, N.J. 08221
e-mail: MrLaw@comcast.net

Telephone: 609-601-1600

Telefax: 609-601-0999

May 29, 2012

via fax 856-222-9994

Matthew S. Wolf, Esquire
423 White Horse Pike
Haddon Heights, NJ 08035

**RE: K.D. and C.D. Individually and o/b/o A.D. and C.D., Minor Children,
and T.C. and S.C. Individually and B.C., a Minor Child v. Egg Harbor
Township
Docket No.: C19-12
File #399-12**

Dear Mr. Wolf:

This letter should serve to confirm our discussion that we have agreed to resolve the issues raised in the pending motion on attorney fees whereby counsel fees and costs are awarded to you, as plaintiffs counsel in the amount of ten thousand (\$10,000) dollars, which shall be paid to plaintiffs counsel within 45 days by defendant.

Any other outstanding issues are to be addressed in the Final Judgment proposed by the court.

Very truly yours,

Marc Friedman

Marc Friedman

MF/tmf

cc: Peter Miller, Township Administrator (via e-mail)

Matthew S. Wolf, Esquire, LLC
Attorneys at Law

423 White Horse Pike
Haddon Heights, NJ 08035

Matthew S. Wolf, Esquire
Admitted in NJ & PA
mwolf@matthewswolf.com

Tel: (856) 222-9991
Fax: (856) 222-9994

June 9, 2012

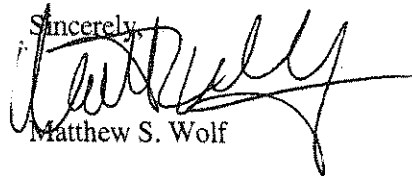
Via Facsimile 609-926-4002 & Regular Mail

Marc Friedman, Esquire
Egg Harbor Township Solicitor
616 Ocean Heights Avenue
Linwood, NJ 08221

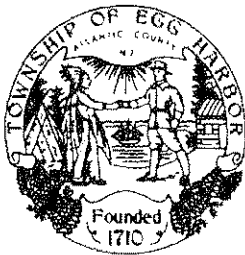
RE: Purchase Order 12-01513
K.D. and C.D., et al. v. Egg Harbor Township
Docket Number: ATL-C-19-12

Dear Ms. Rocco:

In response to your letter dated June 5, 2012, enclosed please find the forms you requested that I fill out, which I am faxing and mailing with a carbon copy to the Township Solicitor.

Sincerely,

Matthew S. Wolf

cc: Marc Friedman, Esquire (fax no. 609-601-0999)



Township of Egg Harbor

3515 BARGAINTOWN ROAD, EGG HARBOR TOWNSHIP, NJ 08234-8321

RECEIVED
JUN 08 2012

TOWNSHIP COMMITTEE

James J. McCullough, Mayor
Paul W. Hodson, Deputy Mayor
John Carman Jr.
Joe Cafero
Laura Pfrommer

June 5, 2012

Administrator

(609) 926-4027 • 926-4002 Fax

Building Inspections

(609) 926-4122 • 926-4003 Fax

Finance

(609) 926-4094 • 926-4002 Fax

Fire

(609) 926-4070 • 926-4003 Fax

Municipal Court

(609) 926-4195 • 926-4001 Fax

Parks & Recreation

(609) 272-8120 • 272-8151 Fax

Planning Board

Board of Adjustment

(609) 926-4093 • 926-4011 Fax

Police

(609) 927-5200 • 926-4004 Fax

Public Works

(609) 926-3838 • 926-0638 Fax

Tax Assessor

(609) 926-4083 • 926-4005 Fax

Tax Collections

(609) 926-4079 • 926-4090 Fax

Township Clerk

(609) 926-4085 • 926-4104 Fax

Township Committee

(609) 926-4088 • 926-4002 Fax

Zoning

(609) 926-4048 • 926-4003 Fax

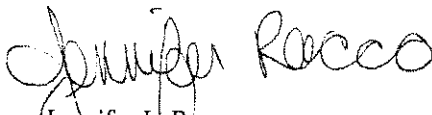
Matthew S. Wolf, Esquire
423 White Horse Pike
Haddon Heights, NJ 08035

To whom it may concern:

Re: Purchase Order 12-01513

Please sign the Vendor's Declaration on the attached Purchase Order and return the original and W-9 to my attention. Your prompt attention to this request will expedite payment.

Sincerely,


Jennifer L. Rocco
Administrative Secretary

Enclosures



THE TOWNSHIP OF EGG HARBOR

DEPARTMENT OF FINANCE
3515 BARGAINTOWN ROAD
EGG HARBOR TOWNSHIP, N.J. 08234-8321
(609) 926-4094

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

SHIP TO VENDOR

Pg.

EGG HARBOR TOWNSHIP
ADMINISTRATOR'S OFFICE
3515 BARGAINTOWN ROAD
EGG HARBOR TOWNSHIP, NJ 08234

No. 12-01513

ORDER DATE: 06/04/12
REQUISITION NO: 12-01296
DELIVERY DATE: 05/31/12
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR # M WOLF

MATTHEW S. WOLF, ESQUIRE
423 WHITE HORSE PIKE
HADDON HEIGHTS NJ 08035

THIS ORDER IS TAX EXEMPT FED. ID# 216000547

F.O.B. DESTINATION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	K.D. and C.D. Individually and o/b/o A.D. and C.D., Minor Children, and T.C. and S.C. Individually and B.C., a Minor Child v. EHT Docket No.: C19-12	2-01-20-155-155-279	10,000.0000	10,000.00
			TOTAL	10,000.00

APPROVED BY: 	<p align="center">DEPARTMENT HEAD</p> <p>I certify that the above services have been rendered on the items checked and received.</p> <p align="right"><i>[Signature]</i></p> <p align="center">SIGNATURE OFFICIAL POSITION</p>	<p align="center">CERTIFIED FUNDS AVAILABLE</p> <p align="right"><i>[Signature]</i></p> <p>Date: 6/4/12</p>
	<p align="center">VENDOR'S DECLARATION</p> <p>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 on account of said bill.</p> <p><input checked="" type="checkbox"/> <i>[Signature]</i></p> <p align="center">SIGNATURE</p>	<p align="center">PAYMENT RECORD</p> <p>Date: _____</p> <p>Check No. _____</p>

VENDOR - SIGN AT X AND RETURN FOR PAYMENT

From: pmiller@ehtgov.org
To: jmciver@ehtgov.org
Date: Monday, June 04, 2012 3:19:51 PM
Subject: Legal Fees

Jen,

Atty Wolf filed a lawsuit challenging our curfew ordinance. He was successful. It was a fee shifting case (means the Twp. must pay his legal bill). Solicitor Friedman was able to negotiate a settlement of his fees at \$10,000. A req. for that amount was prepared and charged to 79 legal account.

Peter