

Purchase No: 17000705 Blanket PO

Status: Open

Order Date: 02/14/17

Due Date:

Description: MASTER FOR LEGAL SERVICES

P.O. Total: 169,979.40

Void Total: 0.00

Vendor: GILMORE

GILMORE & MONAHAN ESQS. P.A.

P.O. BOX 1540

TOMS RIVER NJ 08754

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
1	MASTER FOR LEGAL SERVICES	1.0000		1,061.8800	1,061.88	0	02/14/17			Blanket Control
2	INV. 38000,01,02,04,05,06	1.0000		24,100.6100	24,100.61	P 21035	02/14/17	02/21/17	01/01-01/31/17	Blanket Sub
3	INV#38165,66,67,69,70,71	1.0000		15,878.7900	15,878.79	P 21226	02/14/17	03/22/17	2/1-2/28/17	Blanket Sub
4	INV. 38361,2,3,5 MARCH 2017	1.0000		15,697.5100	15,697.51	P 21406	02/14/17	04/19/17	3/01-3/31/17	Blanket Sub
5	INV#38581,82,83,85,86	1.0000		14,919.9800	14,919.98	P 21566	04/19/17	05/18/17	4/1-4/30/17	Blanket Sub
6	INV#38741,42,43,44,46,47	1.0000		13,370.8800	13,370.88	P 21741	05/18/17	06/21/17	38741,2,3,4,6,7	Blanket Sub
7	INV#38917,18,20,21,22,23	1.0000		16,672.1700	16,672.17	P 21907	05/18/17	07/18/17	6/1-6/30/17	Blanket Sub
8	INV#39113 THRU 39119	1.0000		16,127.8200	16,127.82	P 22069	07/18/17	08/10/17	39113-39119	Blanket Sub
9	INV#39447,48,49,51,52,53,	1.0000		19,363.8800	19,363.88	P 22228	08/10/17	09/21/17	8/1-8/31/17	Blanket Sub
11	INV#39598,39599,39601,39602	1.0000		17,344.1800	17,344.18	P 22378	09/20/17	10/13/17	9/01-9/30/17	Blanket Sub
12	INV#39710,11,13,14,15	1.0000		15,441.7000	15,441.70	P 22531	09/21/17	11/09/17	10/1-10/30/17	Blanket Sub
					169,979.40	7-01-20-155-000-027				

Purchase No: 17000706 Blanket PO

Status: Open

Order Date: 02/14/17

Due Date:

Description: MASTER FOR MT.LAUREL SERVICES TOMS RIVER NJ 08754

P.O. Total: 1,814.00

Void Total: 0.00

Vendor: GILMORE

GILMORE & MONAHAN ESQS. P.A.

P.O. BOX 1540

TOMS RIVER NJ 08754

Seq	Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
								Charge Acct			Charge Acct	Description
1		MASTER FOR MT.LAUREL SERVICES		1.0000		204.5000	204.50	0	0	02/14/17		Blanket Control
								T-03-00-065-000-000				
2		INV. 38003		1.0000		111.0000	111.00	P	921	02/14/17	02/23/17	Affordable Housing 38003
								T-03-00-065-000-000				
3		INV#38168		1.0000		148.0000	148.00	P	927	02/14/17	03/24/17	Affordable Housing 38168
								T-03-00-065-000-000				
4		INV. 38364 MT.LAUREL		1.0000		407.0000	407.00	P	933	02/14/17	04/20/17	Affordable Housing 03/1-3/31/17
								T-03-00-065-000-000				
5		INV#38584		1.0000		148.0000	148.00	P	938	02/14/17	05/18/17	Affordable Housing 38584
								T-03-00-065-000-000				
6		INV#38745		1.0000		185.0000	185.00	P	941	02/14/17	06/20/17	Affordable Housing 38745
								T-03-00-065-000-000				
7		INV#38919		1.0000		92.5000	92.50	P	948	02/14/17	07/18/17	Affordable Housing 38919
								T-03-00-065-000-000				
8		INV#39450		1.0000		148.0000	148.00	P	959	06/20/17	09/20/17	Affordable Housing 39450
								T-03-00-065-000-000				
9		INVOICE#39600		1.0000		129.5000	129.50	P	964	06/20/17	10/13/17	Affordable Housing 9/1-9/30/17
								T-03-00-065-000-000				
10		INVOICE#39712		1.0000		240.5000	240.50	P	970	06/20/17	11/09/17	Affordable Housing 39712
								T-03-00-065-000-000				
							1,814.00					

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968



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

NO.

17000705

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

PAYMENT RECORD	
CHECK NO.	21035
DATE PAID	2/27/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 1/1/17 through 1/31/17 as per the attached statements:			
	General Matters 3800			\$18,522.36
	Tax Appeal Matters 001			4,745.75
	Bankruptcy Matters 002			55.50
	COAH Matters			111.00
	Hurricane Sandy 004			351.50
	Beachwood Mall Condemnation 005			259.00
	Berkeley Twp. ads. D'Allesandro 004			166.50
Grand Total Due:				\$24,211.61

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 with 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.	I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
X	DEPT. HEAD	TOWNSHIP ADMINISTRATOR
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:	CFO: FREDERICK C. EBENAU
TOWNSHIP ATTORNEY 2/13/17	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721	DEPARTMENT HEAD
OFFICIAL POSITION		
DATE		
22-2360167		
TAX ID NO.		

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 01/31/17
File #: 5200
Inv #: 38000
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
01/03/17	Draft resolution authorizing appointment of Affordable Housing Agent; draft resolution authorizing appointment of Affordable Housing Consultant; draft resolution authorizing appointment of Financial Advisor; intra-office conference re: status of various outstanding matters including correspondence from redeveloper concerning Route 9 corridor; receipt and review of correspondence from Township Engineer re: request for vacation of 14th Avenue; receipt and review of correspondence from U.S. Fish and Wildlife Service re: AT&T site pole removal; receipt and review of various correspondence from Township Engineer, Township Administrator and Purchasing Agent re: quote pricing and Local Public Contracts Law; receipt and review of correspondence from Township Planner re: coastal neighborhood planning.	LRS	3.1	573.50
01/04/17	Preparation for and attendance at Township Council reorganization meeting.	LRS	1.0	185.00
01/05/17	Review of correspondence from Mayor Amato re: Emiliana's Hope; draft resolution authorizing use of Veterans Park; draft various correspondence to Township Clerk re: same; receipt and review of correspondence in response to same.	LRS	0.9	166.50
01/06/17	Receipt and review of various correspondence from Township Clerk and Township Administrator re: Conflict Prosecutor resolution; draft correspondence to Township Clerk re:	LRS	1.2	222.00

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meeting agenda item; receipt and review of correspondence from Township Engineer re: bulkhead ordinance; draft correspondence in response to same; draft correspondence to Director of Public Works re: Aqua Water Co. road opening permit.

01/09/17	Receipt and review of various correspondence from Purchasing Agent re: billing inquiry concerning Gannett; draft resolution waiving construction and zoning fees for church; draft correspondence to Township Clerk forwarding same; receipt and review of correspondence from Township Planner re: municipal well project; draft five contracts for Conflict Engineers; draft two contracts for Conflict Planners; draft five contracts for Consulting Engineers.	LRS	7.5	1,387.50
01/10/17	Receipt and review of correspondence from Township Engineer re: pre-construction notice for stormwater valve check project; receipt and review of correspondence from Purchasing Agent re: billing inquiry from Gannett; receipt and review of correspondence from Township Engineer re: request for release of trust funds for 74 Charles Street; draft resolution authorizing same; draft contract for Chief Municipal Prosecutor and correspondence forwarding same for execution; draft contract for Alternate Prosecutor and correspondence forwarding same for execution; draft contract for Public Defender and correspondence forwarding same for execution; draft three contract for Conflict Public Defenders and correspondence forwarding same for execution.	LRS	6.8	1,258.00
01/11/17	Receipt and review of contract, insurance and bond documents from Township Engineer re: stormwater check valves project; draft correspondence to Township Engineer re: same; receipt and review of insurance documents, prevailing wage documents and bond documents from Township Engineer re: Evergreen Drive improvements; draft correspondence to Township Engineer re: same; receipt and review of correspondence from Township Engineer re: request for release of road trust funds for 74 Charles Street; draft resolution authorizing release of same; draft contract for Township Auditor and correspondence forwarding same for	LRS	6.7	1,239.50

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Date: 01/31/17
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execution; draft two contracts for Conflict Township Attorney and correspondence forwarding same for execution; draft contract for Township Physician and correspondence forwarding same for execution; intra-office conference re: professional contracts; receipt and review of various correspondence from Mayor Amato, Township Clerk and Township Administrator re: meeting agenda items; receipt and review of correspondence from Township Planner re: Manitou Park maps.

01/12/17	Several telephone conferences with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Township Administrator and Township Clerk re: same; receipt and review of correspondence from Ms. Duerkes re: sale of Township property; draft correspondence in response to same; draft correspondence to Pine Coast Developers re: status of matter; receipt and review of correspondence from Mayor Amato re: status of various matters; draft correspondence in response to same.	LRS	1.9	351.50
01/13/17	Receipt and review of various correspondence from Township Clerk and Township Administrator re: special meeting and meeting agenda items; draft various correspondence in response to same; receipt and review of various correspondence from Mayor Amato re: same; telephone conference with Township Administrator re: same; several telephone conferences with Zoning Officer re: Dogwood Drive zoning permit; telephone conference with Township Administrator re: same; telephone conference with Council Member Byrnes re: same; legal research re: permits; receipt and review of correspondence from Zoning Officer and Construction Official re: same; draft contract for Township Auditor; draft contract for Accountant In Fee; draft contract for Director of Law; draft contract for Director of Planning; draft contract for Director of Engineering.	LRS	7.8	1,443.00
01/16/17	Draft contract for Bond Counsel and correspondence forwarding same for execution; draft contract for Redevelopment Bond Counsel and correspondence forwarding same for execution; draft six contracts for Special Counsel and various correspondence forwarding same for	LRS	6.3	1,165.50

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Invoice #: 38000

Date: 01/31/17
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execution; receipt and review of various correspondence from Township Engineer re: flood insurance ordinances recently adopted by Township Council; draft various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: special meeting agenda items.

01/17/17	Telephone conference with Township Engineer re: potential issues concerning vacant lots on Orsaf Lane; receipt and review of correspondence from Township Engineer re: same; draft various correspondence to Zoning Prosecutor re: judgment of property; receipt and review of various correspondence in response to same; telephone conference with Township Administrator re: special meeting agenda; receipt and review of correspondence from Township Administrator re: change order procedure; receipt and review of correspondence from Sgt. Dohn re: tow truck operator license recommendations.	LRS	1.7	314.50
	Preparation for and attendance at special Township Council meeting.	LRS	0.4	74.00
01/18/17	Draft correspondence forwarding contract for Township Auditor; draft correspondence forwarding contract for Accountant in Fee; draft contract for Township Architect; draft correspondence forwarding same.	LRS	1.3	240.50
01/19/17	Telephone conference with Sgt. Robertazzi re: firearms questions.	JJM	0.2	37.00
	Receipt and review of correspondence from engineer re: change order for Jamaica Boulevard and Montreal Court; draft resolution authorizing same; draft correspondence to Township Administrator re: meeting agenda items; draft contract for Open Space Planner; draft contract for Real Estate Appraiser; draft correspondence forwarding contracts.	LRS	3.3	610.50
01/20/17	Draft three contracts for Township Physicians; draft correspondence re: same; receipt and review of various correspondence from Mayor Amato, Tax Assessor, Township Administrator and Township Clerk re: New Jersey Pulverizing land sale and agenda item; draft correspondence to Township	LRS	3.1	573.50

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Clerk re: meeting agenda items; receipt and review of correspondence in response to same.

01/23/17	Review of bids for Peterbilt truck parts from Purchasing Agent; draft resolution awarding contract; review of bids for recapped tires and service repairs from Purchasing Agent; draft resolution awarding contract; review of Verizon Wireless request; legal research re: same; draft resolution authorizing use of existing right-of-way equipment; draft contract for Labor Counsel; draft contract for Alternate Labor Counsel; draft correspondence re: same.	LRS	7.0	1,295.00
01/24/17	Receipt and review of refuse system bids from Purchasing Agent; legal research re: Buy American standard; draft resolution re: award of contract; telephone conference with Council Member Byrnes re: status of various matters; telephone conference with Township Administrator re: meeting agenda items; draft various correspondence to Deputy Clerk forwarding meeting agenda items; draft contract for Grant Writer; draft correspondence re: same.	LRS	4.3	795.50
01/25/17	Receipt and review of correspondence and attachments from planner re: Dept. of Community Affairs grant contract extensions; review of documents and draft resolution authorizing extension; draft correspondence to Deputy Clerk re: same; receipt and review of correspondence in response to same; draft contract for sale to Duerkes; draft correspondence to Township Clerk forwarding same; receipt and review of correspondence from engineer re: storm water check valve contract; receipt and review of correspondence forwarding insurance documents, contract and bonds for Rosewood Drive improvements; receipt and review of correspondence from planner re: resolution extending agreement for planning grant extensions; draft resolution re: same; receipt and review of various correspondence from Deputy Clerk re: meeting agenda items; draft various correspondence in response to same; draft contract for Zoning Prosecutor; draft contract for Mt. Laurel Attorney; draft correspondence re: same; telephone conference with attorney for liquor license applicant.	LRS	7.1	1,313.50

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01/26/17	Draft various correspondence to Deputy Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; receipt and review of correspondence from Township Administrator re: same; draft ordinance amending beach fees; receipt and review of request for performance guarantee release for Evergreen Drive improvements from engineer; draft resolution releasing guarantee; receipt and review of various correspondence from Mayor Amato and Zoning Prosecutor re: resident complaints concerning operation of business in residential zone; draft correspondence in response to same; draft three contracts for Tax Appeal Attorneys; draft contract for Affordable Housing Agent; draft correspondence re: same.	LRS	5.2	962.00
01/27/17	Telephone conference with Council Member Bacchione re: towing ordinance; review of ordinance and meeting agenda items; receipt and review of correspondence from Zoning Prosecutor re: resident complaints concerning business activity at residential home; receipt and review of correspondence from Board of Health Secretary re: meeting agenda; telephone conference with Township Planner re: pre-existing non-conforming use certificates; review of documents from Township Engineer responsive to request concerning bulkhead issues at 228 Fernwood Drive; draft correspondence to Deputy Clerk re: same; draft contract for refuse collection system; telephone conference with Township Engineer re: right-of-way issues within homeowners association land in South Seaside Park.	LRS	3.2	592.00
01/30/17	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of meeting agenda from Township Clerk; draft contract for Peterbilt parts for Hunter Jersey Peterbilt; draft contract for Peterbilt parts for Cambria Truck Center; draft correspondence to Police Dept. re: liquor license application; receipt and review of various correspondence in response to same; receipt and review of Township Engineer re: preconstruction meeting for Rosewood Drive improvements; receipt and review of correspondence from Mayor Amato re: meeting agenda; review of Green Acres hearing procedures for hearing at Council meeting;	LRS	4.4	814.00

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legal research re: right-of-way vacations and license agreements; receipt and review of correspondence from Township Clerk re: escrow fund request.

	Preparation for and attendance at Township Council meeting.	LRS	3.5	647.50
01/31/17	Several telephone conferences with property owner re: right-of-way vacation request; draft correspondence to Township Administrator and Township Engineer re: same; receipt and review of correspondence in response to same; several intra-office conferences re: sale to Shore Villas; receipt and review of various correspondence from Township Engineer and JCP&L re: preconstruction at Rosewood Drive; draft contract for Custom Bandag for provision of recapped tires, service and repairs.	LRS	2.3	425.50

Total Services Rendered

90.2 \$16,687.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	0.20	\$185.00	\$37.00
Lauren R. Staiger	90.00	\$185.00	\$16,650.00
Total:	90.20	\$185.00	\$16,687.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	894.66	
	/Online Legal Research	576.45	
	/Photocopies	364.25	
	Total Disbursements:	\$1,835.36	\$0.00

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GRAND TOTAL DUE FOR THIS BILLING PERIOD **\$18,522.36**

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 01/31/17

File #: 5210

Inv #: 38001

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
01/04/17	Preparation for and attendance at Tax Court in Trenton re: various matters.	RLB	1.0	185.00
01/17/17	Receipt and review of correspondence from attorney for Autozone re: settlement offer; draft correspondence to Tax Assessor re: same; receipt and review of correspondence in response to same re: prior settlement.	RLB	0.7	129.50
01/18/17	Draft correspondence to attorney for Autozone re: settlement offer.	RLB	0.3	55.50
01/19/17	Receipt and review of correspondence from Tax Assessor re: correction of errors; receipt and review of notice of trial for Rite Aid; receipt and review of notice of trial for Berkeley Holding Corp.; receipt and review of notice of trial for Jyotul, LLC; receipt and review of notice of trial for Autozone; receipt and review of notice of trial for L&C Holding; receipt and review of notice of trial for Rite Aid 2702; receipt and review of notice of trial for Urner Barry; receipt and review of notice of trial for S&J Berkeley.	RLB	2.8	518.00
01/23/17	Receipt and review of notice of trial re: Berkeley Garden Apartments; receipt and review of notice of trial re: Arne-Lind Hensen; receipt and review of notice of trial re: JCP&L; receipt and review of notice of trial re: Plainfield Properties; receipt and review of notice of trial re: Bay Village Plaza; receipt and review of notice of trial re: Pinewood Plaza; receipt and review of notice of trial re: Hess Retail; receipt	RLB	5.7	1,054.50

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Invoice #: 38001

Date: 01/31/17
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and review of judgment from Court re: Island Beach Assoc. 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Jyotul, LLC 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of notice from Court re: Rite Aid 2707-02 mandatory settlement conference report due; draft correspondence to attorney for Rite Aid 2707-02 requesting proposed mandatory settlement conference report; receipt and review of notice from Court re: Rite Aid 2522-3 mandatory settlement conference report due; draft correspondence to attorney for Rite Aid 2522-3 requesting proposed mandatory settlement conference report; receipt and review of appraisal from plaintiff, Schwartz and draft correspondence to Tax Assessor re: same; receipt and review of correspondence from attorney for Berkeley Holding Corp. forwarding mandatory settlement conference report; completion and execution of same; receipt and review of judgment from Court re: S&J Realty Bayville 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of notice from Court re: L&C Holding Corp. mandatory settlement conference report due; draft correspondence to attorney for L&C Holding Corp. requesting proposed mandatory settlement conference report; receipt and review of notice from Court re: Walgreen Eastern Corp. mandatory settlement conference report due; draft correspondence to attorney for Walgreen Eastern Corp. requesting proposed stipulation.

01/24/17	Receipt and review of settlement offer and analysis from Berkeley Holdings and draft correspondence to Tax Assessor forwarding same; draft stipulation of settlement for Walgreens tax year 2012; draft stipulation of settlement for Walgreens tax year 2013; draft stipulation of settlement for Walgreens tax year 2014; draft stipulation of settlement for Walgreens tax year 2015; draft stipulation of settlement for Walgreens tax year 2016; draft correspondence to Tax Assessor re: same; draft correspondence to attorney for Walgreens re: same; draft	RLB	4.5	832.50
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Date: 01/31/17
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correspondence to attorney for Rite Aid requesting answers to standard form interrogatories for 2016 complaint.

01/25/17	Receipt and review of correspondence from attorney for Rite Aid re: settlement offer and mandatory settlement conference; receipt and review of correspondence from attorney for Rite Aid 2522-03 forwarding proposed mandatory settlement conference report; completion and execution of same; draft correspondence to Court forwarding same for filing; receipt and review of correspondence from attorney for Rite Aid re: settlement offer.	RLB	0.8	148.00
01/26/17	Receipt and review of correspondence from owner of 11 Seabright Avenue re: withdrawal of complaint.	RLB	0.2	37.00
01/27/17	Receipt and review of judgment for Jyotul 2016 complaint; receipt and review of judgment for S&J Realty 2016 complaint.	RLB	0.4	74.00
01/30/17	Review of Rite Aid - Block 857, Lot 7, Rite Aid - Block 4.146, Extra Space Props, RK Creek, Ritson, Kiesetter files in preparation for attendance at Court for trial; draft stipulation for First Energy 2011 complaint and draft correspondence to attorney for First Energy forwarding same; receipt and review of signed stipulation from attorney for Walgreens for 2012, 2013, 2014, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing; draft correspondence to Tax Assessor re: application of Freeze Act to stipulation of settlement; draft stipulations for JCP&L 2012, 2013, 2014, 2015 and 2016 complaints; draft correspondence to attorney for JCP&L forwarding same for execution.	RLB	5.1	943.50
01/31/17	Receipt and review of correspondence from Tax Assessor re: conference concerning tax appeals; draft correspondence to attorney for RK Creek and Extra Space re: same; receipt and review of notice from Court re: judgment for Bayville Triess - 2012 complaint; draft correspondence to Tax Assessor re: same; receipt and review of notice from Court re: judgment for Walgreens - 2013 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment	RLB	4.1	758.50

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for Walgreens - 2014 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for Walgreens - 2015 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for Walgreens - 2016 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for JCP&L - 2011 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for JCP&L - 2012 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for JCP&L - 2013 complaint; draft correspondence to Tax Assessor re: same; review of notice from Court re: judgment for JCP&L - 2014 complaint; draft correspondence to Tax Assessor re: same.

Total Services Rendered

25.6 \$4,736.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	25.60	\$185.00	\$4,736.00
Total:	25.60	\$185.00	\$4,736.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	9.75	
	Total Disbursements:	\$9.75	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$4,745.75

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 01/31/17
File #: 5200-14
Inv #: 38002
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
01/24/17	Receipt and review of correspondence and attachments from Township Tax Clerk re: Burtis bankruptcy.	JJM	0.3	55.50
Total Services Rendered			0.3	\$55.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	0.30	\$185.00	\$55.50
Total:	0.30	\$185.00	\$55.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$55.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 01/31/17
File #: 5200-37
Inv #: 38004
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
01/11/17	Receipt and review of correspondence from Mayor Amato re: status of easements; intra-office conference re: same.	LRS	0.4	74.00
01/23/17	Receipt and review of various correspondence from Mayor Amato re: easement status; draft correspondence in response to same; draft correspondence to Special Counsel re: same.	LRS	0.6	111.00
01/24/17	Receipt and review of correspondence from Special Counsel re: status of matter.	LRS	0.3	55.50
01/30/17	Receipt and review of correspondence from Township Engineer re: bulkhead ordinance revisions.	LRS	0.3	55.50
01/31/17	Draft correspondence to Township Engineer re: revisions to bulkhead ordinance and receipt and review of correspondence in response to same.	LRS	0.3	55.50
Total Services Rendered			1.9	\$351.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.90	\$185.00	\$351.50
Total:	1.90	\$185.00	\$351.50

File #: 5200-37

Invoice #: 38004

Date: 01/31/17

Page: 2

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$351.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road
Box B
Bayville, NJ 08721

Date: 01/31/17
File #: 5200-77
Inv #: 38005
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
01/03/17	Receipt and review of correspondence from redeveloper re: draft concept plans for site.	LRS	0.3	55.50
01/27/17	Receipt and review of correspondence from attorney for Beachwood Mall re: status of matter; legal research re: assumption of leases.	LRS	0.6	111.00
01/31/17	Receipt and review of correspondence from attorney for Beachwood Mall re: status of condemnation and demolition figures; draft correspondence to Redevelopment Counsel re: same; receipt and review of correspondence in response to same.	LRS	0.5	92.50
Total Services Rendered			1.4	\$259.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.40	\$185.00	\$259.00
Total:	1.40	\$185.00	\$259.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$259.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 01/31/17
File #: 5200-97
Inv #: 38006
Atty.: RLB

RE: BERKELEY TWP. ads. D'ALESSANDRO

Date	Professional Services Rendered	Atty	Hours	Amount
01/03/17	Receipt and review of correspondence from attorney for Township of Brick re: brief, answer and settlement.	RLB	0.2	37.00
01/11/17	Receipt and review of correspondence from Mayor Amato and Township Administrator re: status of matter; intra-office conference re: same; draft correspondence to Mayor Amato and Township Administrator re: same.	LRS	0.5	92.50
01/30/17	Intra-office conference re: status of matter.	LRS	0.2	37.00
Total Services Rendered			0.9	\$166.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.70	\$185.00	\$129.50
Robin LaBue	0.20	\$185.00	\$37.00
Total:	0.90	\$185.00	\$166.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$166.50

Vendor: GILMORE GILMORE & MONAHAN ESQS. P.A.

PO: 17000705 DESC: MASTER FOR LEGAL SERVICES

INV: 01/01-01/31/17 AMT: 24,100.61

24,100.61

Check Date: 02/28/17 Check Amount: \$*****24,100.61

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

**BERKELEY TOWNSHIP**
CURRENT ACCOUNT627 PINEWALD-KESWICK ROAD - P.O. BOX B
BAYVILLE, N.J. 08721-0287975 HOOPER AVENUE
TOMS RIVER NJ 08753

No. 021035

55-7035
2312

DATE

02/28/17

CHECK NO.

21035

AMOUNT

\$*****24,100.61

Twenty Four Thousand One Hundred AND 61/100 Dollars

TO THE
ORDER
OFGILMORE & MONAHAN ESQS. P.A.
P.O. BOX 1540
TOMS RIVER, NJ 08754
Beverly M Carle

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968



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

NO. 17000706

S H I P T O
BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721

V E N D O R
Gilmore & Monahan, P.A.
10 Allen St., P.O. Box 1540
Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 921

DATE PAID 2/27/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 1/1/17 through 1/31/17 as per the attached statements:			
	General Matters	Inv		\$18,522.36
	Tax Appeal Matters			4,745.75
	Bankruptcy Matters	38003		55.50
	COAH Matters	MT. Laurel		111.00
	Hurricane Sandy			351.50
	Beachwood Mall Condemnation			259.00
	Berkeley Twp. ads. D'Allesandro			166.50
Grand Total Due:				\$24,211.61

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 with 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 VENDOR SIGN HERE	I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW TOWNSHIP ADMINISTRATOR
	DEPT. HEAD DATE	
TOWNSHIP ATTORNEY 2/13/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.		CFO: FREDERICK C. EBENAU DEPARTMENT HEAD

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 01/31/17

File #: 5200-29

Inv #: 38003

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
01/04/17	Receipt and review of correspondence from Chief Financial Officer re: NJMFHA v. Stafford; receipt and review of correspondence from Mt. Laurel Attorney re: same.	LRS	0.6	111.00
Total Services Rendered			0.6	\$111.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.60	\$185.00	\$111.00
Total:	0.60	\$185.00	\$111.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$111.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

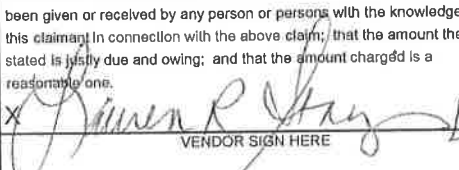
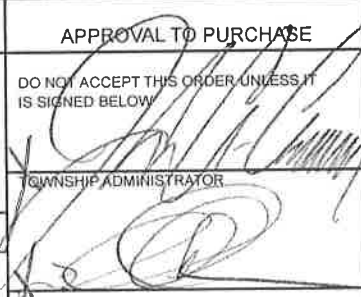
ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	21226
DATE PAID	3/27/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 2/1/17 through 2/28/17 as per the attached statements:			
	General Matters 38165			\$11,410.54
	Tax Appeal Matters 38166			4,153.75
	Bankruptcy Matters 38167			55.50
	COAH Matters			148.00
	Hurricane Sandy 38169			111.00
	Beachwood Mall Condemnation 38170			37.00
	Berkeley Twp. ads. D'Allesandro 38171			111.00
	Grand Total Due:			\$16,026.79

15,878.79

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY 3/9/17 OFFICIAL POSITION DATE		DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		 TOWNSHIP ADMINISTRATOR	
22-2360167 TAX ID NO.		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		CFO: FREDERICK C. EBENAU	
				DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

02/28/17

File #	File	Fees	Disbs	Rpts	Total
5200	GENERAL MATTERS	\$9,786.50	\$1,624.04	\$0.00	\$11,410.54
5210	TAX APPEALS	\$4,144.00	\$9.75	\$0.00	\$4,153.75
5200-14	BANKRUPTCY MATTERS	\$55.50	\$0.00	\$0.00	\$55.50
5200-29	COAH MATTERS (Mt. Laurel)	\$148.00	\$0.00	\$0.00	\$148.00
5200-37	HURRICANE SANDY	\$111.00	\$0.00	\$0.00	\$111.00
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$37.00	\$0.00	\$0.00	\$37.00
5200-97	BERKELEY TWP. ads. D'ALESSANDRO	\$111.00	\$0.00	\$0.00	\$111.00
Totals:		\$14,393.00	\$1,633.79	\$0.00	\$16,026.79

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 02/28/17

File #: 5200

Inv #: 38165

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
02/01/17	Draft contract for Service Tire Truck Service Centers for provision of recap tires, service and repairs; telephone conference with Township Administrator re: ordinance questions; legal research re: ordinance adoption timelines; draft correspondence to Township Administrator re: same; receipt and review of various correspondence from Mayor Amato re: resolutions concerning Township Authorities; receipt and review of six default judgments from Municipal Court Administrator; draft correspondence to Township Clerk forwarding revised bulkhead ordinance; review of revisions made by Township Engineer.	LRS	3.5	647.50
02/02/17	Review of file in preparation for draft of brief in support of Cuccio firearms application; legal research re: denial of firearms identification card based upon domestic violence issue.	JJM	1.2	222.00
	Receipt and review of various correspondence from Mayor Amato re: request for information and documents from Township Commissions and Authorities; receipt and review of correspondence re: Askew bankruptcy; receipt and review of correspondence from Township Clerk re: special conditions for The Cove liquor license; receipt and review of correspondence from Mayor Amato re: recreation fields and matters; draft contract for Financial Advisors; draft contract for Risk Manager; draft contract for Housing Consultant; draft correspondence re: same.	LRS	4.6	851.00

File #: 5200
Invoice #: 38165

Date: 02/28/17
Page: 2

02/06/17	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from Mayor Amato re: use of recreation fields; receipt and review of correspondence from Mayor Amato re: Moorage Avenue complex plans; draft contract for Disciplinary Hearing Officer and accompanying documents.	LRS	1.9	351.50
02/07/17	Draft correspondence to attorney for applicant, Cuccio re: have not yet received applicant's memorandum in support of appeal; receipt and review of correspondence in response to same.	JJM	0.5	92.50
	Draft various correspondence to Township Administrator, Township Engineer and homeowners re: conference concerning 2 Ocean Avenue; telephone conference with Township Administrator re: same; receipt and review of correspondence from Finance Office re: DeSalvo roadway trust fund; receipt and review of various correspondence from Council President, Township Administrator and Township Clerk re: requested revisions to Verizon right-of-way resolution; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: Planning Board fee release; draft correspondence in response to same; receipt and review of various correspondence from Mayor Amato and Township Administrator re: field usage.	LRS	2.2	407.00
02/08/17	Draft correspondence to Sgt. Robertazzi re: status of Cuccio case; telephone conference with Sgt. Robertazzi re: same; draft correspondence to attorney for applicant, Cuccio re: same; receipt and review of correspondence in response to same.	JJM	1.0	185.00
	Telephone conference with Township Administrator re: Legislative Committee agenda and other outstanding items; receipt and review of various correspondence from Mayor Amato and Township Administrator re: permits for use of fields; legal research re: Green Acres regulations; draft correspondence to Township Administrator re: same; telephone conference with Township Administrator re: same.	LRS	1.6	296.00

File #: 5200
Invoice #: 38165

Date: 02/28/17
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02/09/17	Telephone conference with Council Member Bacchione re: outstanding matters; legal research re: Green Acres regulations; receipt and review of correspondence from Purchasing Agent re: change of notice; receipt and review of various correspondence from Mayor Amato, Council Member Noonan and Township Clerk re: wireless tower right-of-way; legal research re: same.	LRS	3.0	555.00
	Telephone conference with Tax Collector re: Jeffrey Jerman tax sale certificate and subsequent purchase of property; legal research re: same.	RLB	0.8	148.00
02/10/17	Review of notice of tort claim re: Feld concerning defense against claim and liability of Township.	TEM	0.6	111.00
	Receipt and review of correspondence from attorney for applicant, Cuccio to Court re: appeal placed on hold.	JJM	0.3	55.50
	Receipt and review of notice of tort claim from Township Clerk re: Quality Medical Transport; receipt and review of correspondence from Mayor Amato and Township Administrator re: wireless tower right-of-way; receipt and review of correspondence from Township Engineer re: 2 Ocean Avenue; draft correspondence in response to same.	LRS	1.1	203.50
02/13/17	Receipt and review of correspondence from attorney for applicant, Cuccio to Court re: adjournment of firearms hearing; draft correspondence to Sgt. Robertazzi re: same.	JJM	0.6	111.00
	Receipt and review of various correspondence from Mayor Amato re: cellular tower in right-of-way; receipt and review of correspondence from Records Custodian re: request for records concerning de-annexation; intra-office conference re: tow truck driver review; receipt and review of correspondence from Mayor Amato and Council President re: OPRA bill; receipt and review of various correspondence from Mayor Amato, Township Engineer and Purchasing Agent re: sidewalk improvements; receipt and review of correspondence from Township Clerk re: meeting agenda items; receipt and review of various correspondence from Mayor Amato re:	LRS	2.7	499.50

File #: 5200
Invoice #: 38165

Date: 02/28/17
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outstanding matters; review of documents forwarded by Mayor Amato re: same.

	Receipt and review of various correspondence from Sgt. Dohn forwarding background checks for tow truck drivers; draft correspondence in response to same; legal research in preparation for draft of correspondence to Sgt Dohn re: background checks for tow truck drivers; intra-office conference re: same.	MSN	1.5	277.50
02/14/17	Receipt and review of correspondence from Township Planner re: cellular tower in right-of-way; draft correspondence to Mayor Amato and Township Clerk re: historic building; receipt and review of correspondence in response to same.	LRS	1.2	222.00
02/15/17	Telephone conference with Council Member Bacchione re: outstanding matters; receipt and review of various correspondence from Mayor Amato and Township Administrator re: same; draft various correspondence in response to same; receipt and review of correspondence from Township Engineer re: 2 Ocean Avenue.	LRS	1.1	203.50
02/16/17	Receipt and review of correspondence from Township Administrator re: OPRA request for de-annexation documents; receipt and review of various correspondence from Mayor Amato and Township Administrator re: cellular tower in right-of-way; intra-office conference re: outstanding matters.	LRS	0.8	148.00
02/17/17	Review of Pine Beach Estates punch list from Township Engineer; draft ordinance authorizing license agreement for 2 Ocean Avenue; telephone conference with property owner re: same; review of documents from Township Engineer re: license agreement.	LRS	2.0	370.00
02/22/17	Receipt and review of correspondence from Mayor Amato re: USDA rural designation; legal research re: same; draft resolution requesting re-designation as rural area; telephone conference with Public Defender's office re: contract terms; receipt and review of correspondence from Township Clerk and Township Administrator re: meeting agenda items; draft	LRS	2.1	388.50

File #: 5200
Invoice #: 38165

Date: 02/28/17
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correspondence in response to same; telephone conference with Township Administrator re: same; receipt and review of correspondence from Township Administrator re: golf ordinance; receipt and review of correspondence from Township Administrator re: bulkhead ordinance.

02/23/17	Receipt and review of correspondence from Township Engineer re: change order for Muirhead Street reconstruction; draft resolution authorizing same; receipt and review of correspondence from Township Engineer re: release of performance bond for same; review of proposed maintenance bond and accompanying documents; draft resolution authorizing release of performance bond; receipt and review of correspondence from Township Engineer re: application re: application for street vacation for Amwell Enterprises, Inc.; telephone conference with Township Administrator re: outstanding matters; receipt and review of various correspondence from Committee Members, Township Administrator and Township Clerk re: meeting agenda items; telephone conference with Township Administrator re: same; receipt and review of correspondence from Zoning Prosecutor re: property maintenance ordinance.	LRS	3.7	684.50
02/24/17	Draft correspondence to Township Administrator re: golf fee ordinance; receipt and review of correspondence in response to same; draft ordinance re: same; several intra-office conferences re: outstanding matters; draft resolution authorizing settlement re: D'Allessandro; receipt and review of various correspondence from Township Clerk re: meeting agenda items; receipt and review of various correspondence from subcommittee re: bulkhead ordinances; receipt and review of meeting agendas from Township Clerk; receipt and review of various correspondence from Township Clerk, Mt. Laurel Attorney and Township Planner re: outstanding meeting agenda items.	LRS	3.4	629.00
02/27/17	Receipt and review of correspondence from Garden State JIF re: notice of tort claim; receipt and review of notice of tort claim and complaint re: Patricia Gallagher; return telephone call to Garden State JIF re: Township's involvement in this	TEM	1.3	240.50

File #: 5200
Invoice #: 38165

Date: 02/28/17
Page: 6

matter; intra-office conference to determine Township's non-involvement in this matter; return telephone call to Garden State JIF re: same.

Review of memorandum re: bulkhead ordinance; draft ordinance re: same; draft correspondence to Township Administrator forwarding same for review; receipt and review of various correspondence from Mayor Amato and Recreation Committee re: field usage and Green Acres regulations; review of Green Acres regulations; draft various correspondence to Mayor Amato and Recreation Committee re: same; receipt and review of correspondence from Township Clerk re: meeting agenda items; draft correspondence in response to same; telephone conference with Township Administrator re: same.

LRS 3.3 610.50

Preparation for and attendance at Township Council meeting.

LRS 2.6 481.00

02/28/17

Receipt and review of notice of tort claim re: Gallic; several telephone conferences with Garden State JIF to determine claim is not against Township.

TEM 1.0 185.00

Telephone conference with Township Engineer re: bond settlement documents; review of file and draft correspondence to Township Engineer re: same; receipt and review of correspondence from Township Engineer to Mayor Amato re: settlement documents; draft resolution supporting Resolution 2017-001; receipt and review of various correspondence from Township Clerk re: meeting agenda items; receipt and review of various correspondence from Mayor Amato re: PILOT payment from Housing Authority; review of Little League lease; receipt and review of correspondence from Mayor Amato re: use of Little League facilities; receipt and review of correspondence from engineers re: changes to bulkhead and floodwater management ordinances; draft correspondence in response to same; receipt and review of correspondence from resident requesting information concerning ordinance for land sale; receipt and review of correspondence from Division of ABC for JJRH, LLC's liquor license renewal; receipt and review of change order request for Morris Boulevard improvements from Township Engineer.

LRS 3.3 610.50

File #: 5200
Invoice #: 38165

Date: 02/28/17
Page: 7

Total Services Rendered

52.9 \$9,786.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	2.90	\$185.00	\$536.50
Jared J. Monaco	3.60	\$185.00	\$666.00
Lauren R. Staiger	44.10	\$185.00	\$8,158.50
Michael S. Nagurka	1.50	\$185.00	\$277.50
Robin LaBue	0.80	\$185.00	\$148.00
Total:	52.90	\$185.00	\$9,786.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	575.72	
	/Online Legal Research	1,014.57	
	/Photocopies	33.75	
	Total Disbursements:	\$1,624.04	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$11,410.54

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 02/28/17

File #: 5210

Inv #: 38166

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
02/01/17	Attendance at Tax Couyt in Trenton re: Rite Aid, Extra Space, RK Creek, Keith Ritson, Bernard Schwartz, Kiesewetter, Berkeley Holding, Baywick Plaza and Urner Barry trials - converted to case management conferences; receipt and review of correspondence from attorney for Rite Aid re: demand and analysis; draft correspondence to Tax Assessor forwarding same.	RLB	1.9	351.50
02/03/17	Receipt and review of correspondence from Tax Assessor re: conference concerning tax appeals; draft correspondence to attorney for RK Creek and Extra Space re: same; receipt and review of notice from Court re: judgment for Walgreens - 2013 complaint; receipt and review of notice from Court re: judgment for Walgreens - 2014 complaint; receipt and review of notice from Court re: judgment for Walgreens - 2015 complaint; receipt and review of notice from Court re: judgment for Bayville Triess 2012 complaint; draft correspondence to Tax Assessor re: Urner Barry trial call.	RLB	2.4	444.00
02/06/17	Draft correspondence to Tax Assessor re: Baywick Plaza trial call; draft correspondence to Tax Assessor re: Berkeley Holding trial call status.	RLB	0.6	111.00
02/08/17	Receipt and review of attorney for Urner Barry re: settlement of 2013, 2014 and 2015 Tax Court complaints; receipt and review of correspondence from attorney for Hess Trail forwarding proposed mandatory settlement conference report;	RLB	0.7	129.50

File #: 5210
Invoice #: 38166

Date: 02/28/17
Page: 2

execution of same and draft correspondence to forwarding same to attorney for filing.

02/14/17	Receipt and review of in-person conference notice from Court re: AutoZone; draft correspondence to attorney for AutoZone re: mandatory settlement report; receipt and review of in-person conference notice from Court re: Berkeley Garden Apts.; draft correspondence to attorney for Berkeley Garden Apts. re: mandatory settlement report; receipt and review of correspondence from attorney for AutoZone re: settlement offer; draft correspondence in response to same.	RLB	1.3	240.50
02/15/17	Receipt and review of correspondence from attorney for AutoZone re: settlement offer; receipt and review of correspondence from attorney for Schwartz re: settlement offer; draft correspondence in response to same re: consideration of offer; receipt and review of correspondence from attorney for AutoZone re: mandatory settlement conference report; execution and return of same to attorney for AutoZone; preparation for and conference with Tax Assessor and appraiser re: various pending tax appeals within the Township.	RLB	3.6	666.00
02/16/17	Receipt and review of correspondence from Tax Assessor forwarding stipulation of settlement for Hovchild Block 4.306, Lot 2 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of correspondence from Tax Assessor forwarding stipulation of settlement for Hovchild Block 4.146, Lot 1.01 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; draft correspondence to attorney for Schwartz re: offer of settlement.	RLB	1.1	203.50
02/21/17	Receipt and review of correspondence from Mayor Amato re: SR101; review of legislation and draft resolution in support of same; telephone conference with Council Member Bacchione re: outstanding matters; review of documents re: Green Acres agreements with Township; draft correspondence to Council Member Bacchione re: same; receipt and review of correspondence from Mayor Amato re: bail reform; draft	LRS	3.6	666.00

File #: 5210
Invoice #: 38166

Date: 02/28/17
Page: 3

correspondence in response to same; review of documents and draft resolution re: bail reform; review of revisions to Rice law notices; receipt and review of correspondence from Township Engineer re: bid rejection formalities; legal research re: same; draft correspondence to Township Engineer re: same.

Receipt and review of correspondence from attorney for Schwartz accepting offer; receipt and review of notice from Court re: withdrawal of complaint by Berkeley Apts.; preparation for and conference with Tax Assessor, appraiser and attorney for RK Creek and Extra Space Storage re: settlement negotiations.

RLB 2.4 444.00

02/22/17

Draft stipulation of settlement for Schwartz; draft correspondence to attorney for Schwartz forwarding same; receipt and review of correspondence from attorney for Arne Lind-Hansen re: withdrawal of complaint; draft correspondence to Tax Assessor re: same; receipt and review of executed stipulation of settlement re: Schwartz; execution of same and draft correspondence to Court forwarding same for filing; receipt and review of judgment from Court re: Arne Lind-Hansen 2016 complaint; review of file for accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Berkeley Apts. 2016 complaint; review of file for accuracy of same and draft correspondence to Tax Assessor forwarding same.

RLB 2.0 370.00

02/23/17

Receipt and review of correspondence from attorney for AutoZone forwarding proposed mandatory settlement conference report; completion and execution of same; draft correspondence to attorney for AutoZone forwarding same.

RLB 0.4 74.00

02/24/17

Receipt and review of correspondence from Tax Assessor re: response to AutoZone settlement offer; draft correspondence to attorney for AutoZone re: response to offer; receipt and review of judgment from Court re: Schwartz 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of notices from Court re: Horton trial call; review of files in preparation for attendance at Court for trial.

RLB 1.1 203.50

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Invoice #: 38166

Date: 02/28/17
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02/27/17	Receipt and review of correspondence from Tax Assessor re: summary of negotiations for tax appeal settlement; receipt and review of correspondence from Horton re: proposed stipulation for 2015 complaint; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from AutoZone re: settlement offer for 2016 appeal; draft correspondence to Tax Assessor re: same; telephone conference with attorney for Ritson and Tax Court.	RLB	1.3	240.50
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Total Services Rendered

22.4 \$4,144.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	3.60	\$185.00	\$666.00
Robin LaBue	18.80	\$185.00	\$3,478.00
Total:	22.40	\$185.00	\$4,144.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	9.75	
	Total Disbursements:	\$9.75	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$4,153.75

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 02/28/17
File #: 5200-14
Inv #: 38167
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
02/27/17	Draft correspondence to Tax Clerk re: Burtis bankruptcy.	JJM	0.3	55.50
Total Services Rendered			0.3	\$55.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	0.30	\$185.00	\$55.50
Total:	0.30	\$185.00	\$55.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$55.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 02/28/17
File #: 5200-37
Inv #: 38169
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
02/10/17	Receipt and review of correspondence from Mayor Amato re: dune status; draft correspondence in response to same.	LRS	0.3	55.50
02/24/17	Receipt and review of various correspondence from surveyor and special counsel re: revised plans.	LRS	0.3	55.50
Total Services Rendered			0.6	\$111.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.60	\$185.00	\$111.00
Total:	0.60	\$185.00	\$111.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$111.00

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Road

Box B

Bayville, NJ 08721

Date: 02/28/17

File #: 5200-77

Inv #: 38170

Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
02/08/17	Receipt and review of correspondence from Redevelopment Counsel re: tenant agreements.	LRS	0.2	37.00
Total Services Rendered			0.2	\$37.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.20	\$185.00	\$37.00
Total:	0.20	\$185.00	\$37.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$37.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 02/28/17

File #: 5200-97

Inv #: 38171

Atty.: RLB

RE: BERKELEY TWP. ads. D'ALESSANDRO

Date	Professional Services Rendered	Atty	Hours	Amount
02/09/17	Receipt and review of various correspondence from Deputy Clerk re: records and draft correspondence in response to same; telephone conference with Township Administrator re: same.	LRS	0.6	111.00
Total Services Rendered			0.6	\$111.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.60	\$185.00	\$111.00
Total:	0.60	\$185.00	\$111.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$111.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

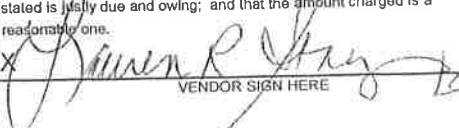
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	927
DATE PAID	3/27/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 2/1/17 through 2/28/17 as per the attached statements:			
	General Matters 38165			\$11,410.54
	Tax Appeal Matters 38166			4,153.75
	Bankruptcy Matters 38167			55.50
	COAH Matters	38168		148.00
	Hurricane Sandy 38169			111.00
	Beachwood Mall Condemnation 38170			37.00
	Berkeley Twp. ads. D'Allesandro 38171			111.00
	Grand Total Due:			\$16,026.79

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 with 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.		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X  TOWNSHIP ATTORNEY 3/9/17 OFFICIAL POSITION DATE		DEPT. HEAD DATE		TOWNSHIP ADMINISTRATOR	
22-2360167 TAX ID NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 02/28/17

File #: 5200-29

Inv #: 38168

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
02/17/17	Receipt and review of correspondence from Mt. Laurel Attorney and Township Administrator re: status and requirements of Township per judge's orders.	LRS	0.5	92.50
02/28/17	Receipt and review of correspondence from Mt. Laurel Attorney re: correspondence from Judge Troncone.	LRS	0.3	55.50
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	0.80	\$185.00	\$148.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$148.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	21406
DATE PAID	4/24/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 3/1/17 through 3/31/17 as per the attached statements:			
	General Matters 38361			\$11,745.96
	Tax Appeal Matters 38362			3,229.50
	Bankruptcy Matters 38363			129.50
	COAH Matters MT. LAUREL			~~407.00~~
	Hurricane Sandy 38365			592.55
	Grand Total Due:			15697.51 \$16,104.51

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY 4/6/17 OFFICIAL POSITION DATE		DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		 TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	
22-2360167 TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 03/31/17

File #: 5200

Inv #: 38361

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
03/01/17	Receipt and review of correspondence from Township Engineer and Township Clerk re: installation of generator and administration building; review of correspondence from Township Engineer re: sidewalk safety maintenance bond; review of bond and draft resolution releasing performance bond; review of correspondence from Township Engineer re: Morris Boulevard improvements; draft resolution authorizing change order; receipt and review of subpoena for documents concerning Jamali Construction; receipt and review of correspondence from Deputy Clerk re: same; intra-office conference re: same; receipt and review of correspondence from Township Clerk re: meeting agenda items.	LRS	2.7	499.50
03/02/17	Receipt and review of subpoena from Construction Official re: deposition; draft correspondence to Township Clerk re: same; telephone conference with Township Administrator re: right-of-way approvals for wireless carriers; receipt and review of correspondence from Township Administrator to Mobilitie re: same; receipt and review of various correspondence from Township Engineer re: Cocci bond release; draft resolution authorizing release of bond; receipt and review of correspondence from Township Planner re: Mobilitie; receipt and review of bids for installation of generator at recreation center from Township Engineer; draft resolution authorizing award of contract.	LRS	3.8	703.00
03/06/17	Receipt and review of correspondence from Davi Nicholson	LRS	1.4	259.00

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Date: 03/31/17
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re: meeting agenda; receipt and review of correspondence from attorney for Mobilitie re: status of matter; receipt and review of various correspondence from Tamara Goble re: subpoena concerning Beachwood Mall litigation; draft various correspondence in response to same; telephone conference with attorney issuing subpoena re: same; telephone conference with Township Administrator re: outstanding matters.

03/07/17	Receipt and review of correspondence from Tax Collector re: bankruptcy filing and foreclosure action; receipt and review of correspondence from James Oris re: Mobilitie filing; draft correspondence in response to same; review of proposal received for provision of stress tests sent by Purchasing Agent.	LRS	1.7	314.50
	Telephone call from Council Member Noonan re: 123 Third Avenue; intra-office conference re: same.	MSN	0.4	74.00
03/08/17	Receipt and review of various correspondence from Tax Clerk re: rent on parcel of land with large municipal lien; draft correspondence to Tax Clerk re: same; telephone conference with Tax Clerk re: same; legal research re: municipality receiving rents of property to satisfy municipal lien.	JJM	2.5	462.50
	Telephone conference with Township Administrator re: outstanding items; telephone conference with Township Engineer re: same; review of bail forfeiture notice for Hawkins; receipt and review of various correspondence from Township Administrator re: various meetings and outstanding items; receipt and review of various correspondence from Township Engineer, Township Clerk and Purchasing Agent re: cooperative purchasing arrangement.	LRS	1.5	277.50
	Several telephone calls from Council Member Noonan re: 123 Third Avenue and potential demolition of properties.	MSN	0.5	92.50
03/09/17	Receipt and review of correspondence from Township Clerk re: Keystone cooperative program; receipt and review of correspondence from Township Clerk re: outstanding contracts; receipt and review of correspondence from Records Custodian re: person-to-person transfer for liquor license.	LRS	0.7	129.50

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Date: 03/31/17
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03/10/17	Telephone conference with Township Planner re: site plan questions.	LRS	0.2	37.00
03/13/17	Draft resolution appointing stress test provider; receipt and review of correspondence from Purchasing Agent re: same; draft correspondence in response to same; receipt and review of correspondence from Purchasing Agent re: EMS billing; receipt and review of correspondence from Township Planner re: site plan questions; legal research re: same; review of Township ordinances and draft correspondence to Mr. Oris re: same.	LRS	2.8	518.00
03/14/17	Telephone conference with Police Dept. Records Custodian re: request for body camera footage; legal research re: same; draft correspondence to Conflict Counsel re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Engineer re: performance bond release for Earle Asphalt for Jamaica Boulevard and Montreal Court; review of proposed maintenance bond and insurance documents; draft resolution releasing performance bond; draft correspondence to Township Clerk forwarding meeting agenda items; receipt and review of correspondence in response to same; draft correspondence to Township Engineer re: updated Public Works contractor for generator contract; receipt and review of correspondence from Township Engineer forwarding same; draft correspondence to Township Administrator re: red-tagged homes; review of file re: same.	LRS	3.8	703.00
03/15/17	Telephone conference with Tax Collector re: Kurnel property; receipt and review of correspondence from Tax Collector re: same; receipt and review of various correspondence from Tax Assessor and Dina Vicari, Esq. re: foreclosure status and tax sale certificates.	LRS	1.0	185.00
03/16/17	Receipt and review of correspondence from agent re: USDA rural mortgage; receipt and review of correspondence from Township Engineer re: change order for Cutlass Way contract; draft resolution authorizing change order re: same; draft correspondence to Township Administrator re: unsafe structures; intra-office conference re: meeting agenda.	LRS	1.4	259.00

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03/17/17	Receipt and review of various correspondence from attorney for landowner re: deed language; draft various correspondence in response to same; receipt and review of various correspondence from Township Administrator and Township Engineer re: meeting and turf documents; intra-office conference re: special meeting; receipt and review of various correspondence from Council Member Noonan re: potential ordinances; draft various correspondence in response to same.	LRS	1.1	203.50
	Legal research re: local government budget process in preparation for attendance at special Township Council meeting; receipt and review of correspondence and attachments from Township Clerk re: agenda for special Township Council meeting.	MSN	0.8	148.00
	Attendance at special Township Council meeting at Town Hall.	MSN	1.0	185.00
03/20/17	Telephone conference with attorney for developer re: deed restriction language in deed from Township; receipt and review of correspondence from attorney re: same; draft correspondence to Township Clerk re: same; receipt and review of correspondence in response to same; review of deed restriction; review of correspondence to Mayor Amato and Council Member Noonan re: process for demolition.	LRS	1.2	222.00
	Draft correspondence to Mayor Amato and Council Member Noonan re: procedure for demolishing properties in Township; receipt and review of correspondence from Council Member Noonan re: update on Township properties.	MSN	0.5	92.50
03/21/17	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Township Clerk, Chief Financial Officer and Township Planner re: meeting agenda items; receipt and review of correspondence from Township Engineer re: meeting agenda items; legal research re: rent receivership; review of documents from Tax Collector; draft correspondence to lessee on Kurnel property re: receivership	LRS	3.9	721.50

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status; review of DM Medical Billing's response to RFP; draft resolution of award; receipt and review of correspondence from Township Administrator re: agreement from Mobilitie; receipt and review of correspondence from Township Administrator re: liquor license transfer agenda item; receipt and review of correspondence from Purchasing Agent re: additional meeting agenda items.

03/22/17	Telephone conference with attorney for property owner re: subdivision matter; review of bids received and recommendation of award of flooring contract at Town Hall and various locations; telephone conference with Township Administrator re: same; draft correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence from Deputy Clerk forwarding proposed resolutions re: liquor license transfer; draft correspondence to Deputy Clerk re: review of same; receipt and review of correspondence from Tax Collector re: Kurnel property; draft correspondence in response to same; draft contract for DM Medical Billing; receipt and review of correspondence from Township Engineer re: release of performance guarantee for Hayfield Holdings; draft resolution releasing same.	LRS	4.4	814.00
03/23/17	Telephone conference with Township Administrator re: flooring bids; draft resolution rejecting bids and authorizing re-advertisement; receipt and review of maintenance bond and attachments from Township Engineer re: reconstruction of Jeanette Street; draft resolution releasing performance bond; review of documents and draft change order for Jeanette Street.	LRS	2.5	462.50
03/24/17	Telephone conference with Tax Collector re: outstanding Kurnel property matters; receipt and review of bids received by Township Engineer for Butler Boulevard shoreline project; draft resolution of award; draft correspondence to Township Clerk re: same; receipt and review of bids received by Township Engineer for 2017 road materials contract; draft resolution of award; draft correspondence to Township Clerk re: same; receipt and review of various correspondence from Township Engineer re: recommendation of award; draft	LRS	4.6	851.00

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Date: 03/31/17
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correspondence to Chief Financial Officer re: flooring bids;
receipt and review of correspondence from Township
Engineer re: contract documents for Sand Bar Drive project.

03/27/17	Telephone conference with Township Administrator re: information for meeting; draft various correspondence to Chief Financial Officer and Purchasing Agent re: same; receipt and review of various correspondence in response to same; review of bid specifications forwarded by Purchasing Agent re: fencing at golf course; draft correspondence to Purchasing Agent re: recommended changes; receipt and review of correspondence in response to same; review of bid specifications forwarded by Purchasing Agent re: golf course equipment; draft correspondence to Purchasing Agent re: recommended changes; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Administrator re: Legislative Committee; telephone conference with Township Administrator re: meeting agenda items; review of file re: same.	LRS	4.2	777.00
	Preparation for and attendance at Township Council meeting.	LRS	3.8	703.00
03/28/17	Receipt and review of correspondence from Council Member Noonan re: proposed Legislative Committee meeting agenda item; legal research re: building restrictions for undersized lots; receipt and review of correspondence from Benay Fitzpatrick re: 74 Charles Street roadway trust fund status; receipt and review of correspondence from Purchasing Agent re: golf course fencing specifications.	LRS	1.1	203.50
	Receipt and review of correspondence from attorney for Gables at Berkeley re: bond release; draft correspondence in response to same.	RLB	0.5	92.50
03/29/17	Receipt and review of various correspondence from Township Clerk's office re: Legislative Committee meeting agenda items; review of proposed sidewalk cafe ordinances.	LRS	0.8	148.00
03/30/17	Receipt and review of correspondence from Township Clerk re: resolution for award of road materials contract.	LRS	0.3	55.50

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Date: 03/31/17
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03/31/17	Intra-office conference re: Legislative Committee meeting agenda items.	LRS	0.2	37.00
	Draft correspondence to attorney for The Gables re: request for release of bonds.	RLB	0.3	55.50

Total Services Rendered

55.6 \$10,286.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	2.50	\$185.00	\$462.50
Lauren R. Staiger	49.10	\$185.00	\$9,083.50
Michael S. Nagurka	3.20	\$185.00	\$592.00
Robin LaBue	0.80	\$185.00	\$148.00
Total:	55.60	\$185.00	\$10,286.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	585.35	
	/Online Legal Research	855.11	
	/Photocopies	19.50	
	Total Disbursements:	\$1,459.96	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$11,745.96

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 03/31/17

File #: 5210

Inv #: 38362

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
03/03/17	Receipt and review of judgment from Court re: Horton 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	RLB	0.4	74.00
03/07/17	Receipt and review of notice from Court re: filing of Berkeley Holding Corp. 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney for Berkeley Holding Corp. requesting answers to standard form interrogatories; draft correspondence to Tax Collector re: Competiello refund.	RLB	1.1	203.50
03/09/17	Receipt and review of correspondence from Tax Collector re: Competiello refund.	RLB	0.2	37.00
03/10/17	Receipt and review of correspondence from Tax Assessor forwarding 2017 complaint re: AutoZone; review of file re: scheduling of same; draft correspondence to attorney for AutoZone requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2017 complaint re: L&C Holding; review of file re: scheduling of same; draft correspondence to attorney for L&C Holding requesting answers to standard form interrogatories.	RLB	1.6	296.00
03/16/17	Receipt and review of correspondence from Tax Court forwarding Baywick Plaza 2017 complaint and case information statement; review of file re: scheduling of same	RLB	0.8	148.00

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Date: 03/31/17
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and draft correspondence to attorney for Baywick Plaza requesting answers to standard form interrogatories.

03/17/17	Receipt and review of correspondence from Tax Assessor re: Ritson appeal status and draft correspondence in response to same; receipt and review of notice from Court re: Bay Village mandatory settlement conference report due; draft correspondence to attorney for Bay Village Plaza requesting settlement demand and proposed mandatory settlement conference report form; receipt and review of notice from Court re: Plainfield Properties mandatory settlement conference report due; draft correspondence to attorney for Plainfield Properties requesting settlement demand and proposed mandatory settlement conference report form; receipt and review of notice from Court re: Pinewood Plaza mandatory settlement conference report due; draft correspondence to attorney for Pinewood Plaza requesting settlement demand and proposed mandatory settlement conference report form; receipt and review of correspondence from attorney for Plainfield Properties re: notice of mandatory settlement conference; draft correspondence in response to same.	RLB	2.1	388.50
03/20/17	Receipt and review of correspondence from Tax Court forwarding DaSilva 2017 complaint; review of file re: scheduling of same and draft correspondence to attorney for DaSilva requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding MJNB Realty 2017 complaint; review of file re: scheduling of same and draft correspondence to attorney for MJNB Realty requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding Pinewood Plaza 2017 complaint; review of file re: scheduling of same and draft correspondence to attorney for Pinewood Plaza requesting answers to interrogatories; receipt and review of correspondence from attorney for Pinewood Plaza re: prior settlement and proposal for 2015 and 2016 complaints; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from Tax Court forwarding Rite Aid 2707-02 2017 complaint; review of file re: scheduling of same	RLB	4.5	832.50

File #: 5210
Invoice #: 38362

Date: 03/31/17
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and draft correspondence to attorney for Rite Aid requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding Rite Aid 2522-03 2017 complaint; review of file re: scheduling of same and draft correspondence to attorney for Rite Aid requesting answers to interrogatories.

03/22/17	Receipt and review of case management plan from Court re: Berkeley Holding Corp. 2017 complaint; review of file re: scheduling of same; telephone conference with attorney for Bay Village re: mandatory settlement conference and discovery concerning Bay Village 2017 complaint.	RLB	0.5	92.50
03/24/17	Receipt and review of correspondence from Bay Village Plaza forwarding partially-executed mandatory settlement conference report; completion of same and execution of same; draft correspondence to attorney for Bay Village Plaza forwarding same; receipt and review of correspondence from Tax Court forwarding Hess Retail Stores 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney for Hess Retail Stores requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding Bay Village Plaza 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney for Bay Village Plaza requesting answers to interrogatories.	RLB	2.0	370.00
03/27/17	Receipt and review of correspondence from Tax Assessor re: Hess Retail Stores 2015 and 2016 complaints; draft correspondence to attorney for Hess Retail Stores re: same; receipt and review of correspondence from attorney for Bay Village Plaza forwarding proposed mandatory settlement conference report; completion and execution of same and draft correspondence to attorney for Bay Village Plaza forwarding same for filing; draft mandatory settlement conference report re: Plainfield Properties, LLC; draft correspondence to attorney for Plainfield Properties, LLC forwarding same for execution and filing.	RLB	1.3	240.50
03/28/17	Receipt and review of correspondence from attorney for Hess Retail re: stipulation concerning 2015 complaint; receipt and	RLB	0.7	129.50

File #: 5210
Invoice #: 38362

Date: 03/31/17
Page: 4

review of correspondence from attorney for Rite Aid re:
adjournment request and settlement demand; draft
correspondence in response to same.

03/30/17	Receipt and review of notice from Tax Court re: filing of Plainfield Properties 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney for Plainfield Properties requesting answers to interrogatories; draft correspondence to Tax Assessor forwarding complaint.	RLB	0.8	148.00
03/31/17	Receipt and review of correspondence from Berkeley Holding Corp. re: offer; draft correspondence in response to same; receipt and review of correspondence from Foulon re: settlement offer; draft correspondence to attorney for Foulon re: demand for appraisal and recent sale; receipt and review of correspondence from Foulon re: offer; draft correspondence to Tax Assessor re: same.	RLB	1.4	259.00

Total Services Rendered

17.4 \$3,219.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	17.40	\$185.00	\$3,219.00
Total:	17.40	\$185.00	\$3,219.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	10.50	
	Total Disbursements:	\$10.50	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$3,229.50

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 03/31/17

File #: 5200-14

Inv #: 38363

Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
03/06/17	Draft proof of claim re: Burtis.	JJM	0.4	74.00
03/07/17	Draft correspondence to Tax Clerk forwarding proposed proof of claim re: Burtis.	JJM	0.3	55.50
Total Services Rendered			0.7	\$129.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	0.70	\$185.00	\$129.50
Total:	0.70	\$185.00	\$129.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$129.50

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 03/31/17

File #: 5200-29

Inv #: 38364

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
03/07/17	Receipt and review of various correspondence from Township Planner and Planning Board Attorney re: Township settlement.	LRS	0.5	92.50
03/21/17	Review of various proposed resolutions for agenda concerning settlement with Fair Share Housing Center; draft various correspondence to Township Clerk, Township Administrator and Township Planner re: same.	LRS	1.1	203.50
03/27/17	Receipt and review of correspondence from Township Planner re: spending plan.	LRS	0.3	55.50
03/31/17	Receipt and review of various correspondence from Mt. Laurel Attorney re: status of matter.	LRS	0.3	55.50
Total Services Rendered			2.2	\$407.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.20	\$185.00	\$407.00
Total:	2.20	\$185.00	\$407.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$407.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 03/31/17

File #: 5200-37

Inv #: 38365

Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
03/07/17	Receipt and review of various correspondence from survey and Special Counsel re: survey work.	LRS	0.5	92.50
03/08/17	Receipt and review of various correspondence from Deputy Attorney General and Township Administrator re: conference concerning dune project.	LRS	0.3	55.50
03/15/17	Review of file in preparation for conference with Attorney General's office re: status of dunes project.	LRS	0.6	111.00
03/16/17	Preparation for and conference with Mayor Amato, Township Administrator, Special Counsel, Deputy Attorney General and NJDEP representatives.	LRS	1.5	277.50
03/28/17	Receipt and review of various correspondence from Special Counsel re: homeowners association documents.	LRS	0.5	0.25
03/29/17	Receipt and review of correspondence from Special Counsel re: follow-up of meeting matters.	LRS	0.3	55.50
Total Services Rendered			3.7	\$592.25

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$0.50	\$0.25
Lauren R. Staiger	3.20	\$185.00	\$592.00

File #: 5200-37
Invoice #: 38365

Date: 03/31/17
Page: 2

Total:	3.70	\$160.07	\$592.25
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GRAND TOTAL DUE FOR THIS BILLING PERIOD	\$592.25
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REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: GILMORE GILMORE & MONAHAN ESQS. P.A.
PO: 17000705 DESC: MASTER FOR LEGAL SERVICES
INV: 3/01-3/31/17 AMT: 15,697.51

15,697.51

Check Date: 04/25/17 Check Amount: \$*****15,697.51

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

**BERKELEY TOWNSHIP
CURRENT ACCOUNT**

627 PINEWALD-KESWICK ROAD - P.O. BOX B
BAYVILLE, N.J. 08721-0287



975 HOOPER AVENUE
TOMS RIVER NJ 08753

No. 021406

55-7035
2312

DATE
04/25/17

CHECK NO.
21406

AMOUNT
\$*****15,697.51

Fifteen Thousand Six Hundred Ninety Seven AND 51/100 Dollars

TO THE
ORDER
OF

GILMORE & MONAHAN ESQS. P.A.
P.O. BOX 1540
TOMS RIVER, NJ 08754

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
VENDOR	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 17000 706

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	933
DATE PAID	4/24/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 3/1/17 through 3/31/17 as per the attached statements:			
	General Matters			\$11,745.96
	Tax Appeal Matters			3,229.50
	Bankruptcy Matters			129.50
	COAH Matters			407.00
	Hurricane Sandy			592.55
	Grand Total Due:			\$16,104.51

Inv. 38364

MT. Laurel

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 with 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. <i>[Signature]</i> X TOWNSHIP ATTORNEY 4/6/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>[Signature]</i> TOWNSHIP ADMINISTRATOR <i>[Signature]</i> CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	
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Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 03/31/17
File #: 5200-29
Inv #: 38364
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date Professional Services Rendered

		Atty	Hours	Amount
03/07/17	Receipt and review of various correspondence from Township Planner and Planning Board Attorney re: Township settlement.	LRS	0.5	92.50
03/21/17	Review of various proposed resolutions for agenda concerning settlement with Fair Share Housing Center; draft various correspondence to Township Clerk, Township Administrator and Township Planner re: same.	LRS	1.1	203.50
03/27/17	Receipt and review of correspondence from Township Planner re: pending plan.	LRS	0.3	55.50
03/31/17	Receipt and review of various correspondence from Mt. Laurel Attorney re: status of matter.	LRS	0.3	55.50
Total Services Rendered				
				2.2 \$407.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.20	\$185.00	\$407.00
Total:	2.20	\$185.00	\$407.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$407.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

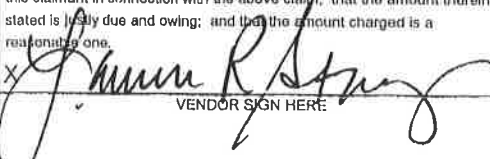
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 17000 706

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 3/1/17 through 3/31/17 as per the attached statements:			
	General Matters			\$11,745.96
	Tax Appeal Matters			3,229.50
	Bankruptcy Matters			129.50
	COAH Matters			407.00
	Hurricane Sandy			592.55
Grand Total Due:				\$16,104.51

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X  VENDOR SIGN HERE		DEPT. HEAD DATE		TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 4/6/17		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
OFFICIAL POSITION DATE		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD	
22-2360167 TAX ID NO.					

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968



THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
17000 705

SHIP TO	BERKELEY TOWNSHIP
	627 PINEWALD-KESWICK ROAD
	P.O. BOX B
	BAYVILLE, NJ 08721

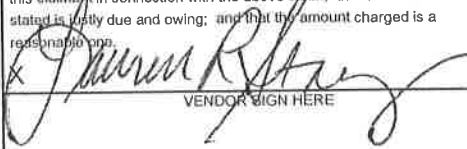
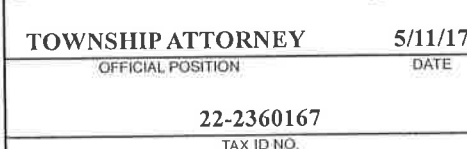
ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR	Gilmore & Monahan, P.A.
	10 Allen St., P.O. Box 1540
	Toms River, NJ 08754-1540

PAYMENT RECORD	
CHECK NO.	21566
DATE PAID	5/22/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 4/1/17 through 4/30/17 as per the attached statements:			
	General Matters 38581			\$11,889.98
	Tax Appeal Matters 82			2,478.00
	Bankruptcy Matters 83			425.50
	COAH Matters			148.00
	Beachwood Mall Condemnation 85			74.00
	Berkeley Twp. ads. D'Allesandro 84			55.50
	Grand Total Due:			\$15,070.98

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.  TOWNSHIP ATTORNEY 5/11/17 OFFICIAL POSITION DATE		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. DEPT. HEAD DATE		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	
VENDOR SIGN HERE  22-2360167 TAX ID NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721			

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

04/30/17

File #	File	Fees	Disbs	Rcpts	Total
5200	GENERAL MATTERS	\$10,748.50	\$1,141.48	\$0.00	\$11,889.98
5210	TAX APPEALS	\$2,423.50	\$54.50	\$0.00	\$2,478.00
5200-14	BANKRUPTCY MATTERS	\$425.50	\$0.00	\$0.00	\$425.50
5200-29	COAH MATTERS (Mt. Laurel)	\$148.00	\$0.00	\$0.00	\$148.00
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$74.00	\$0.00	\$0.00	\$74.00
5200-97	BERKELEY TWP. ads. D'ALESSANDRO	\$55.50	\$0.00	\$0.00	\$55.50
Totals:		\$13,875.00	\$1,195.98	\$0.00	\$15,070.98

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 04/30/17

File #: 5200

Inv #: 38581

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
02/24/17	Telephone call from County Administrator re: Township tax assessments and ratable base; intra-office conference re: same. (This entry was omitted from a previous statement.)	GRG	0.4	74.00
04/03/17	Legal research re: proposed dormitory ordinance and zoning requirements; preparation for and attendance at Legislative Committee meeting at Town Hall; receipt and review of correspondence from Sgt. Dohn re: towing ordinances; review of correspondence from attorney re: 4 Shannon Court; review of revised flooring specifications.	LRS	6.6	1,221.00
04/04/17	Telephone conference with Township Administrator re: follow-up items; legal research re: PL 2010, c. 3; draft correspondence to Township Administrator re: same; receipt and review of correspondence from Township Engineer re: notice of award for 2016 roadway improvements concerning San Juan Court, etc.; receipt and review of correspondence from Township Engineer re: Clinton Avenue street vacation; receipt and review of correspondence from Township Engineer re: resolution compliance revised for Block 520, Lots 1, 2, 5, 7, 9, 11, 15 and 17; receipt and review of correspondence from Purchasing Agent re: flooring bids; receipt and review of correspondence from Township Engineer re: code provisions 35-42; draft correspondence in response to same.	LRS	2.0	370.00
04/05/17	Telephone conference with Township Engineer re: Pine Street	LRS	2.9	536.50

File #: 5200
Invoice #: 38581

Date: 04/30/17
Page: 2

zoning/construction issue; receipt and review of subpoena forwarded by Township Clerk re: Bowens; receipt and review of correspondence from Chief DiMichele re: same; receipt and review of specifications for tandem truck from Purchasing Agent; receipt and review of correspondence from planner re: follow-up from Legislative Committee meeting; receipt and review of correspondence from Township Administrator re: draft memorandum of understanding for Victorian Pines; review of memorandum of understanding and draft correspondence to Township Administrator re: document provisions.

Receipt and review of correspondence from attorney for The Gables re: request for release of maintenance guarantee; draft correspondence in response to same.

RLB 0.5 92.50

04/06/17

Telephone conference with Chief Financial Officer and Purchasing Agent re: procurements questions; legal research re: same; legal research re: accessory structures; receipt and review of correspondence from planner re: same; draft correspondence in response to same; intra-office conference re: same; receipt and review of correspondence from Police Dept. Records Custodian re: request for records concerning fatality; telephone conference with custodian re: same; receipt and review of contract documents, insurance documents and bonds by engineer for Fiscal Year 2016 road improvements project concerning San Juan Court, etc.; draft correspondence in response to same; draft correspondence to Township Administrator re: proposed memorandum of understanding concerning Victorian Pines; telephone conference with Police Dept. Records Custodian re: request for family records; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft correspondence in response to same; receipt and review of various correspondence from Gina Russo re: New Jersey Natural Gas work in South Seaside Park.

LRS 6.2 1,147.00

Legal research re: zoning and accessory structure.

RLB 0.5 92.50

File #: 5200
Invoice #: 38581

Date: 04/30/17
Page: 3

04/07/17	Receipt and review of correspondence and attachments from Ron Rosetto and Daniel Mita, Esq. re: paved area.	GRG	0.4	74.00
04/10/17	Telephone conference with Ron Rosetto re: request from Township to determine paved area is not a roadway; telephone call from Daniel Mita, Esq. re: same; receipt and review of correspondence from Mr. Mita re: asphalt drive/road; telephone conference with Mr. Mita re: same.	GRG	0.8	148.00
	Telephone conference with Township Administrator re: outstanding items; receipt and review of ACH form from Tax Collector; draft correspondence in response to same; receipt and review of bankruptcy information from Tax Collector re: Kurnel; receipt and review of correspondence from Tax Collector re: motion for relief; receipt and review of correspondence from Township Administrator re: subpoena for J.R. records; draft correspondence to Director of Public Works re: same; receipt and review of correspondence in response to same; draft correspondence to attorney serving subpoena and receipt and review of correspondence in response to same	LRS	2.2	407.00
04/11/17	Receipt and review of various correspondence from Township Clerk re: Rosetto prospective purchase; draft correspondence to Mayor Amato, Township Administrator and Township planner re: same; intra-office conference re: same; receipt and review of correspondence from Township Planner re: same; draft correspondence to Township Administrator re: bidding qualifications; legal research re: same.	LRS	1.5	277.50
04/12/17	Receipt and review of correspondence from Director of Public Works re: subpoena documents concerning Picon; draft correspondence to Township Planner forwarding documents for Rosetto sale; telephone conference with Township Engineer re: same; intra-office conference re: same; draft correspondence to Township Planner re: TDR documents; receipt and review of correspondence from Deputy Clerk and Township Clerk re: meeting agenda items; draft correspondence in response to same.	LRS	1.3	240.50

File #: 5200
Invoice #: 38581

Date: 04/30/17
Page: 4

04/13/17	Several telephone conferences with Township Administrator re: outstanding matters; telephone conference with Council Member Noonan re: purchasing questions; several telephone conferences with Police Dept. Records Custodian re: request for body camera footage and OPRA request for police records information; receipt and review of correspondence from Mayor Amato re: utility pole installation.	LRS	1.6	296.00
04/17/17	Review of bid specifications for turf supplies from Purchasing Agent; draft correspondence to Purchasing Agent re: same; review of revised flooring specifications from Purchasing Agent; draft correspondence to Purchasing Agent re: same; receipt and review of notice of preconstruction for shoreline protection at Butler Boulevard project forwarded by engineer; receipt and review of various correspondence from Code Enforcement Officer, Zoning Officer and Township Planner re: Pine Street zoning permit recission.	LRS	4.4	814.00
04/18/17	Legal research re: exceeding 20% threshold for publicly-awarded contracts; review of correspondence from planner re: need to exceed 20% threshold; draft resolution re: same; receipt and review of OPRA request from Deputy Clerk re: request for bills, budgets and contracts; intra-office conference re: same; telephone conference with attorney for decedent re: OPRA request; several telephone conferences with Police Dept. Records Custodian re: same.	LRS	2.1	388.50
04/19/17	Receipt and review of inquiry from Daniel Mita, Esq. re: Mizzen Avenue parcel.	GRG	0.2	37.00
	Receipt and review of correspondence from Gina Russo re: film permit request; receipt and review of correspondence from Township Administrator re: same; draft correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence from Township Clerk re: same; receipt and review of New Jersey Natural Gas utility pole replacement project.	LRS	1.1	203.50
	Receipt and review of various correspondence from attorney for plaintiff in Funtown Pier litigation re: subpoena for	MSN	0.8	148.00

File #: 5200
Invoice #: 38581

Date: 04/30/17
Page: 5

documents from Township; draft various correspondence in response to same.

04/20/17	Review of bids received for turf supplies; draft resolution of award of contract; draft correspondence to Township Clerk forwarding same; legal research re: towing fees; draft ordinance revising regulations; draft correspondence to Township Clerk forwarding same; receipt and review of various correspondence from Township Administrator and Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft various correspondence to Township Administrator re: Council meeting matters; receipt and review of various correspondence in response to same; receipt and review of correspondence from Purchasing Agent re: union contractors; legal research re: same; draft correspondence to Purchasing Agent re: same.	LRS	4.8	888.00
	Intra-office conference re: Township Council meeting.	MSN	0.3	55.50
04/21/17	Receipt and review of correspondence from Purchasing Agent re: tax sale foreclosure process; draft correspondence in response to same; review of Court rules re: same; draft correspondence to planner re: sale of property near redevelopment site; intra-office conference re: same; receipt and review of correspondence from Purchasing Agent re: Public Works certification; draft correspondence in response to same; receipt and review of meeting agendas from Township Clerk's office; intra-office conference re: same.	LRS	1.8	333.00
04/24/17	Telephone conference with Township Clerk re: meeting agenda items.	LRS	0.2	37.00
	Review of agenda and filings in preparation for attendance at regular Township Council meeting	MSN	1.0	185.00
	Attendance at regular Township Council meeting.	MSN	2.5	462.50
04/25/17	Telephone conference with Township Administrator re: outstanding matters; receipt and review of various	LRS	0.8	148.00

File #: 5200
Invoice #: 38581

Date: 04/30/17
Page: 6

correspondence from Construction Official re: resolution concerning RREM fees; draft correspondence in response to same; review of correspondence to Township Administrator re: Funtown Pier.

	Receipt and review of correspondence from attorney for Biscayne Ice Cream and Sundries, Inc. forwarding request for records from Construction Office; draft correspondence to Township re: request for answers to documents from Construction Office concerning Funtown Pier case.	MSN	0.5	92.50
04/26/17	Telephone conference with attorney for property seller in Beachwood re: use of property and effect on Township; receipt and review of correspondence from attorney re: same; draft correspondence in response to same; receipt and review of subpoena for records concerning Beachwood Mall accident; draft seven contracts for golf supplies, including schedules.	LRS	5.8	1,073.00
04/27/17	Receipt and review of executed contract for Fiscal Year 2016 road improvements program from Township Engineer re: San Juan Court, Seville Place and Roman Street; receipt and review of correspondence from Township Planner re: proposed correspondence re: Beachwood property sale; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; receipt and review of various correspondence from Purchasing Agent re: outstanding bid documents and contacts; draft various correspondence in response to same; review of 2018 dumping closed side rack body truck from Purchasing Agent.	LRS	2.4	444.00
04/28/17	Draft contract for cardiologist; legal research re: food donations.	LRS	2.5	462.50

Total Services Rendered

58.1 \$10,748.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	1.80	\$185.00	\$333.00

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Invoice #: 38581

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Lauren R. Staiger	50.20	\$185.00	\$9,287.00
Michael S. Nagurka	5.10	\$185.00	\$943.50
Robin LaBue	1.00	\$185.00	\$185.00
Total:	58.10	\$185.00	\$10,748.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	783.98	
	/Telephone	277.50	
04/19/17	Clerk, Ocean County		
	/Recording Fee: Re-Recording Fee for Corrective Deed	80.00	
	Total Disbursements:	\$1,141.48	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$11,889.98

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 04/30/17

File #: 5210

Inv #: 38582

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
03/01/17	Telephone conference with Tax Assessor re: matters on for trial call; preparation for and attendance at Tax Court re: trial call for Horton - converted to case management conference; receipt and review of signed stipulation of settlement from attorney for Horton re: 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same for filing. (This entry was omitted from a previous statement.)	RLB	1.2	222.00
04/03/17	Receipt and review of correspondence from attorney for Foulon re: settlement.	RLB	0.2	37.00
04/04/17	Receipt and review of judgment from Tax Court re: Bayville Properties 2012 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of various notices from Court re: trail calls concerning Rite Aid, Extra Space, RK Creek, Berkeley Holding Corp., Baywick Plaza, Urner Barry, L&C Holding Corp.; review of various files in preparation for attendance at Court for trial; draft certification and complaint for correction of errors re: Haynes; draft correspondence to Tax Court forwarding same; draft correspondence to attorney for Berkeley Holding Corp. re: response to standard form interrogatories and request for appraisal.	RLB	2.7	499.50
04/05/17	Attendance at Tax Court in Trenton for trial re: Foulon, Extra Space Properties, RK Creek, Berkeley Holding Corp.,	RLB	1.8	333.00

File #: 5210
Invoice #: 38582

Date: 04/30/17
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Baywick Plaza, Urner Barry, L&C Holding Corp. - later converted to case management conference; receipt and review of correspondence from Tax Court forwarding Bayville Storage 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney requesting answers to standard form interrogatories.

04/06/17	Draft correspondence to Tax Assessor re: status of 2014, 2015 and 2016 Berkeley Holding Corp. complaints following trial call; draft correspondence to Tax Assessor re: status of L&C Holding 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of Foulon 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of Extra Space Properties complaint following trial call; draft correspondence to Tax Assessor re: status of Urner Barry 2013, 2014 and 2015 complaints following trial call; draft correspondence to Tax Assessor re: status of Baywick Plaza complaint following trial call; draft correspondence to Tax Assessor re: status of RK Creek complaint following trial call; receipt and review of correspondence from Tax Assessor re: L&C Holding settlements; draft correspondence in response to same.	RLB	2.6	481.00
04/10/17	Receipt and review of case management plan from Tax Court re: Pinewood Plaza 2017 complaint; review of file re: scheduling of same; telephone conference with County Board of Taxation re: pending appeals.	RLB	0.5	92.50
04/11/17	Receipt and review of case management plan for MJMB Realty complaint; receipt and review of management plan for DaSilva complaint.	RLB	0.4	74.00
04/20/17	Receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Walgreens; execution of same; draft correspondence to attorney for Walgreens.	RLB	0.4	74.00
04/24/17	Receipt and review of notice of trial from Tax Court re: Whitecap Way; receipt and review of notice of trial from Tax Court re: Bayville Storage.	RLB	0.4	74.00

File #: 5210
Invoice #: 38582

Date: 04/30/17
Page: 3

04/26/17	Receipt and review of case management plan re: AutoZone; draft correspondence to attorney for Pinewood re: reduction in assessment and withdrawal; receipt and review of various notices from Court re: trial calls concerning AutoZone, Kesewetter, Jennie R. Canale and Benco Holdings; review of these files in preparation for attendance at Court; draft correspondence to attorney for Jennie R. Canale and Benco re: outstanding appraisal.	RLB	1.8	333.00
04/27/17	Receipt and review of correspondence from attorney for Canale and Benco re: appraisal; receipt and review of case management plan for L&C Holding; receipt and review of case management plan for Rite Aid 2522; receipt and review of case management plan for Rite Aid 2707.	RLB	0.8	148.00
04/28/17	Telephone conference with Tax Assessor re: pending appeals.	RLB	0.3	55.50
Total Services Rendered				13.1 \$2,423.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	13.10	\$185.00	\$2,423.50
Total:	13.10	\$185.00	\$2,423.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	4.50	
04/06/17	Treasurer, State of New Jersey /Filing Fee: Correction of Error Complaint (Haynes Associates, Inc.)	50.00	
Total Disbursements:		\$54.50	\$0.00
GRAND TOTAL DUE FOR THIS BILLING PERIOD			\$2,478.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 04/30/17
File #: 5200-14
Inv #: 38583
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
04/10/17	Receipt and review of correspondence from Tax Collector re: bankruptcy issue.	JJM	0.3	55.50
04/19/17	Legal research re: relief from automatic stay in bankruptcy cases.	JJM	2.0	370.00
Total Services Rendered			2.3	\$425.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	2.30	\$185.00	\$425.50
Total:	2.30	\$185.00	\$425.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$425.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Road

Box B

Bayville, NJ 08721

Date: 04/30/17

File #: 5200-77

Inv #: 38585

Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
04/06/17	Telephone conference with attorney for redeveloper re: NJDEP lien; intra-office conference re: same.	LRS	0.4	74.00
Total Services Rendered			0.4	\$74.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.40	\$185.00	\$74.00
Total:	0.40	\$185.00	\$74.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$74.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 04/30/17
File #: 5200-97
Inv #: 38586
Atty.: RLB

RE: BERKELEY TWP. ads. D'ALESSANDRO

Date	Professional Services Rendered	Atty	Hours	Amount
04/06/17	Draft correspondence to Chief Financial Officer re: settlement agreement.	LRS	0.3	55.50
Total Services Rendered			0.3	\$55.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.30	\$185.00	\$55.50
Total:	0.30	\$185.00	\$55.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$55.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968



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

NO. 17000706

SHIP TO
BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721

VENDOR
Gilmore & Monahan, P.A.
10 Allen St., P.O. Box 1540
Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 938

DATE PAID 5/22/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 4/1/17 through 4/30/17 as per the attached statements:			
	General Matters			\$11,889.98
	Tax Appeal Matters			2,478.00
	Bankruptcy Matters			425.50
	COAH Matters			148.00
	Beachwood Mall Condemnation			74.00
	Berkeley Twp. ads. D'Allesandro			55.50
	Grand Total Due:			\$15,070.98

Inv. 38584

MT. Laurel

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY OFFICIAL POSITION 22-2360167 TAX ID NO.		DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 04/30/17
File #: 5200-29
Inv #: 38584
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
04/05/17	Receipt and review of filing on behalf of Township of Ocean.	LRS	0.2	37.00
04/18/17	Receipt and review of final spending plan from planner.	LRS	0.4	74.00
04/19/17	Receipt and review of correspondence from Mt. Laurel Attorney re: fee hearing.	LRS	0.2	37.00
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	0.80	\$185.00	\$148.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$148.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: GILMORE GILMORE & MONAHAN ESQS. P.A.

PJ: 17000706 DESC: MASTER FOR MT.LAUREL SERVICES

INV: 38584

AMT:

148.00

148.00

Check Date: 05/23/17 Check Amount: \$*****148.00

COPY

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

**BERKELEY TOWNSHIP**

AFFORDABLE HOUSING TRUST FUND

627 PINEWALD-KESWICK ROAD - P.O. BOX B

BAYVILLE, N.J. 08721-0287

DATE

05/23/17

975 HOOPER AVENUE
TOMS RIVER NJ 08753

No. 000938

55-7035
2312

CHECK NO.

938

AMOUNT

\$*****148.00

One Hundred Forty Eight AND 00/100 Dollars

TO THE
ORDER
OF

GILMORE & MONAHAN ESQS. P.A.

P.O. BOX 1540

TOMS RIVER, NJ 08754

Beverly M. Carle

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

VOUCHER

Reviewed

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
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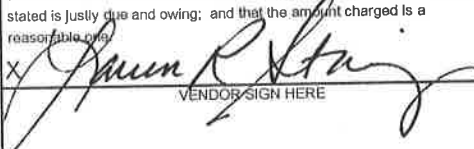
VENDOR	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540
--------	---

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	21741
DATE PAID	6/26/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 5/1/17 through 5/31/17 as per the attached statements:			
	General Matters 38741			\$11,019.68
	Tax Appeal Matters 38742			1,241.50
	Bankruptcy Matters 38743			240.50
	Berkeley Twp. ads. Berkeley Estates 38744			55.50
	COAH Matters			~~185.00~~
	Hurricane Sandy 38746			665.70
	Beachwood Mall Condemnation 38747			148.00
Grand Total Due:				13370.88 ~~\$13,555.88~~

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY 6/12/17 OFFICIAL POSITION DATE		DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		 TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	
22-2360167 TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 05/31/17
File #: 5200
Inv #: 38741
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
05/01/17	Receipt and review of correspondence from Township Engineer re: contract documents and performance bond and insurance forms for generator for Town Hall project; draft correspondence to Township Clerk re: same; legal research re: undersized lot zoning; telephone conference with Council Member Noonan re: same.	LRS	3.5	647.50
05/02/17	Receipt and review of various correspondence from engineer re: letters of recommendation for various files; receipt and review of contract documents, performance bonds and insurance documents for Shoreline Protection at Butler Boulevard forwarded by engineer; legal research re: ordinances for public welfare and insurance concerns.	LRS	2.4	444.00
05/03/17	Receipt and review of correspondence from Purchasing Agent re: outstanding bids; draft various correspondence in response to same; receipt and review of various correspondence from Mayor Amato, Township Clerk and Tax Assessor re: donation of land at Jackson Avenue.	LRS	1.0	185.00
05/04/17	Receipt and review of United Bonding Co. performance bond request for release forwarded by engineer; review of statutory requirements for maintenance bonds; draft resolution authorizing release of performance bond; draft correspondence to Township Clerk forwarding same for inclusion on meeting agenda.	LRS	1.5	277.50

File #: 5200
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05/05/17	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from engineer re: maintenance bond release request for Virginia Avenue by Danitom Developers; draft resolution re: same; draft correspondence to Township Clerk forwarding same; receipt and review of correspondence from engineer re: maintenance bond release request for Foxmoor improvements by Danitom Developers; draft resolution re: same; draft correspondence to Township Clerk forwarding same; draft correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence in response to same.	LRS	3.1	573.50
05/08/17	Review of bids for used ambulances; receipt and review of various correspondence from Purchasing Agent and Township Administrator re: same; legal research re: business registration; certificates; receipt and review of various correspondence from Tax Collector and Chief Financial Officer re: Kurnel property; legal research re: collection of rents; telephone conference with Council Member Byrnes re: same; draft correspondence to Township Planner re: undersized lots; receipt and review of correspondence from Deputy Clerk re: changes to JJRH liquor license.	LRS	4.4	814.00
05/09/17	Telephone conference with Purchasing Agent re: outstanding items; receipt and review of various correspondence from Tax Collector re: bankruptcy filing; intra-office conference re: same; receipt and review of various correspondence from Deputy Clerk re: OPRA request for tax records and construction and zoning files; draft various correspondence in response to same; receipt and review of correspondence from Township Clerk re: meeting agenda items; review of fencing bids received for Cedar Creek Golf Course; draft resolution of award; draft correspondence to Purchasing re: same.	LRS	3.4	629.00
05/10/17	Telephone conference with Purchasing Agent re: outstanding matters; receipt and review of correspondence from Housing Authority Attorney forwarded by Gina Russo re: PILOT and trash/recycling removal; intra-office conference re: anti-tethering ordinance; review of correspondence from State Courts re: charges for anti-tethering; legal research re: same.	LRS	1.7	314.50

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Invoice #: 38741

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05/11/17	Receipt and review of various correspondence from Records Custodian re: request for bids received for contract not yet awarded; legal research re: same; telephone conference with Records Custodian re: same; draft correspondence to Records Custodian re: recommendation.	LRS	0.7	129.50
05/12/17	Telephone conference with planner re: outstanding planning ordinances and TDR program; receipt and review of OPRA request from Deputy Clerk re: settlement agreement; review of agreements provided and case law re: same; draft correspondence to Deputy Clerk re: recommendations; draft correspondence to Township Attorney re: additional responsive records; receipt and review of corporate restructure documents for JJRH liquor license; draft correspondence to Police Dept. re: same.	LRS	2.2	407.00
05/15/17	Receipt and review of memorandum from planner re: Victorian Pines development; legal research re: condemnation; receipt and review of bids and recommendation of award from engineer re: improvements to Sabinas Street, Virgin Islands Drive and Gorginio Drive; draft resolution of approval re: same.	LRS	2.8	518.00
05/16/17	Receipt and review of bids from Township Engineer re: repaving of Sabinas Street and others; draft resolution of award of contract re: same; receipt and review of bids from Township Engineer re: improvements to various streets; draft resolution awarding contract re: same; receipt and review of various correspondence from Township Clerk re: meeting agenda items.	LRS	3.3	610.50
05/17/17	Receipt and review of correspondence from Township Clerk re: meeting agendas; draft correspondence in response to same; receipt and review of correspondence from Zoning Officer re: 237 Dogwood Drive zoning permit; receipt and review of correspondence from Construction Official re: same.	LRS	0.8	148.00
05/18/17	Review of agreement with State for traffic signal at Route 9 and Frederick Drive forwarding by Township Administrator; draft resolution authorizing execution of same; receipt and	LRS	4.0	740.00

File #: 5200
Invoice #: 38741

Date: 05/31/17
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review of correspondence from engineer's office re: re-bid of generator project; draft various correspondence to Township Clerk re: same and meeting agenda items; receipt and review of correspondence from Director of Human Resources re: response to OPRA request for settlement agreements with the Township; review of documents sent; draft correspondence to Ms. Russo re: same; receipt and review of correspondence from Township Engineer re: release of performance guarantee for Morris Boulevard drainage improvements; draft resolution re: same; draft correspondence to Township Clerk forwarding same; telephone conference with Council Member Byrnes re: hearing concerning Dogwood Drive; draft correspondence to Construction Official re: same; receipt and review of correspondence in response to same.

05/19/17	Receipt and review of correspondence from Mr. Jerman re: action filed; telephone conference with Mr. Jerman re: same; telephone conference with Township Clerk re: meeting agenda items; receipt and review of correspondence from Township Clerk re: same; draft correspondence in response to same; draft correspondence to Records Custodian re: flooring bids; receipt and review of correspondence in response to same; draft ordinance re: skate park; draft various correspondence to Township Clerk, Township Administrator, Deputy Clerk and Tamara Goble re: same; receipt and review of various correspondence in response to same; review of JIF guidelines for skate park.	LRS	2.8	518.00
05/22/17	Review of bids received for flooring improvements at Town Hall; draft resolution of award; draft correspondence to Township Clerk forwarding same; review of bids received for improvements to Frost Drive, Scott Court and Mericiel Avenue from engineer; draft resolution of award of contract; draft correspondence to Township Clerk forwarding same.	LRS	3.6	666.00
	Preparation for and attendance at Township Council meeting.	LRS	2.0	370.00
05/23/17	Telephone conference with Council Member Noonan re: Planning Board oversight question; draft correspondence to Township Clerk re: meeting agenda items; receipt and review	LRS	0.8	148.00

File #: 5200
Invoice #: 38741

Date: 05/31/17
Page: 5

of various correspondence in response to same; telephone conference with planner re: outstanding matters.

05/24/17	Telephone conference with Chief Financial Officer re: questions concerning in rem foreclosures; draft various correspondence to Tax Collector, Township Administrator, Chief Financial Officer and planner re: Kurnel property; receipt and review of correspondence from Mayor Amato and Township Clerk re: VFW donation; draft correspondence in response to same.	LRS	0.9	166.50
05/25/17	Receipt and review of various correspondence from Construction Official, Zoning Officer, Township Administrator and planner re: variance at 237 Dogwood Drive; telephone conference with Council Member Noonan re: Planning Board oversight question; receipt and review of correspondence from Ms. Noonan re: same; draft correspondence in response to same; draft correspondence to Chief DiMichele re: subpoena for civil dispute; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Clerk re: meeting agenda; draft correspondence in response to same.	LRS	1.9	351.50
05/26/17	Telephone conference with Township Administrator re: outstanding items; receipt and review of correspondence from planner re: lease of public land; draft flooring contract.	LRS	1.5	277.50
05/30/17	Receipt and review of various correspondence from Deputy Clerk re: OPRA request for resiliency plan notes; draft various correspondence in response to same; legal research re: same; receipt and review of correspondence from Mayor Amato re: same; receipt and review of various correspondence from Zoning Officer and planner re: 237 Dogwood Drive zoning permit matter.	LRS	1.4	259.00
05/31/17	Preparation for and conference with Township Administrator, Chief Financial Officer, Tax Collector and planner re: Kurnel property; receipt and review of correspondence from Tax Collector re: deeds-in-lieu properties; receipt and review of site improvement bond for Dollar General from Township Clerk; legal research re: site improvement bond; draft	LRS	2.8	518.00

File #: 5200
Invoice #: 38741

Date: 05/31/17
Page: 6

correspondence to Township Clerk re: same; telephone
conference with Deputy Clerk re: OPRA request for
neighborhood resiliency re: same; receipt and review of
various certified resolutions from Township Clerk.

Total Services Rendered

52.5 \$9,712.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	52.50	\$185.00	\$9,712.50
Total:	52.50	\$185.00	\$9,712.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	489.88	
	/Online Legal Research	804.30	
	/Photocopies	3.00	
05/12/17	Clerk, Ocean County		
	/Recording Fee: Corrective Deed	10.00	
	Total Disbursements:	\$1,307.18	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$11,019.68

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 05/31/17
File #: 5210
Inv #: 38742
Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
05/01/17	Telephone conference with Tax Assessor re: status of Kieswetter complaint; telephone conference with attorney for Kieswetter re: Township's settlement counter-offer.	AEW	0.4	74.00
05/02/17	Draft correspondence to Tax Assessor re: Kieswetter appraisal; receipt and review of correspondence in response to same; telephone conference with attorney for Kieswetter re: potential settlement offer.	AEW	0.7	129.50
05/03/17	Preparation for and attendance at Tax Court in Trenton re: AutoZone and Kieswetter trial call - converted to case management conferences.	AEW	1.0	185.00
05/08/17	Receipt and review of judgment from Court re: Canale 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of case management plan from Court re: Bay Village Plaza 2017 complaint; review of file re: scheduling of same.	RLB	0.6	111.00
05/11/17	Receipt and review of trial calendar for Extra Space Properties and RK Creek; draft correspondence to attorney for Extra Space Properties and RK Creek re: status; receipt and review of correspondence from attorney for Extra Space Properties and RK Creek re: status and response to offer; receipt and review of notice from Court re: Whitecap Way LLC mandatory settlement conference report; draft correspondence to attorney for Whitecap Way LLC requesting proposed	RLB	1.1	203.50

File #: 5210
Invoice #: 38742

Date: 05/31/17
Page: 2

mandatory settlement conference report form with settlement demand and analysis.

05/12/17	Draft correspondence to Tax Assessor re: trial call for AutoZone; draft correspondence to Tax Assessor re: trial call for Kiesewetter.	RLB	0.6	111.00
05/15/17	Receipt and review of case management plan for Hess Retail Stores 2017 complaint; receipt and review of correspondence from attorney for Extra Space and RK Creek re: adjournment of trial call.	RLB	0.4	74.00
05/22/17	Receipt and review of correspondence from Tax Assessor forwarding 2017 complaint re: Foulon; review of file re: scheduling of same; draft correspondence to attorney for Foulon requesting answers to standard form interrogatories.	RLB	0.8	148.00
05/30/17	Receipt and review of notice of trial from Court re: DaSilva.	RLB	0.3	55.50
05/31/17	Telephone conference with attorney for Whitecap Way LLC re: settlement negotiations; draft mandatory settlement conference report; draft correspondence to attorney for Whitecap Way LLC forwarding same for filing.	RLB	0.8	148.00

Total Services Rendered

6.7 \$1,239.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	2.10	\$185.00	\$388.50
Robin LaBue	4.60	\$185.00	\$851.00
Total:	6.70	\$185.00	\$1,239.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	2.00	

File #: 5210
Invoice #: 38742

Date: 05/31/17
Page: 3

Total Disbursements:	\$2.00	\$0.00
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GRAND TOTAL DUE FOR THIS BILLING PERIOD	\$1,241.50
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Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 05/31/17
File #: 5200-14
Inv #: 38743
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
05/08/17	Receipt and review of correspondence and attachments from Tax Collector re: Macrae.	JJM	0.3	55.50
05/09/17	Draft various correspondence to Tax Collector re: Macrae; receipt and review of various correspondence in response to same.	JJM	1.0	185.00
Total Services Rendered			1.3	\$240.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	1.30	\$185.00	\$240.50
Total:	1.30	\$185.00	\$240.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$240.50

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 05/31/17

File #: 5200-27

Inv #: 38744

Atty.: TEM

RE: BERKELEY TWP. ads. BERKELEY ESTATES/THE GRANDE

Date	Professional Services Rendered	Atty	Hours	Amount
05/19/17	Receipt and review of correspondence from attorney for co-defendant forwarding order extending discovery and order requiring plaintiff's expert reports by date certain.	MSN	0.3	55.50

Total Services Rendered

0.3 \$55.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael S. Nagurka	0.30	\$185.00	\$55.50
Total:	0.30	\$185.00	\$55.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$55.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 05/31/17
File #: 5200-37
Inv #: 38746
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
05/01/17	Several telephone conferences with planner re: grandfathering ordinance and zoning issues.	LRS	0.4	74.00
05/02/17	Telephone conference with Jim Oris re: grandfathering ordinance; draft correspondence to Deputy Clerk re: same; receipt and review of correspondence in response to same; draft various correspondence to planner forwarding information concerning ordinance.	LRS	0.7	129.50
05/04/17	Receipt and review of various correspondence from engineer and Township Clerk re: bulkhead ordinances and draft various correspondence in response to same.	LRS	0.5	92.50
05/05/17	Receipt and review of various correspondence from engineer re: bulkhead ordinances and questions; draft various correspondence in response to same; receipt and review of correspondence from Township Clerk re: same.	LRS	0.6	111.00
05/09/17	Receipt and review of correspondence from surveyor re: revisions to survey plans; telephone conference with surveyor re: same.	LRS	0.5	92.50
05/10/17	Receipt and review of correspondence from surveyor re: additional work.	LRS	0.3	55.50
05/17/17	Receipt and review of correspondence from Special Counsel re: status of matter; draft correspondence in response to same.	LRS	0.4	74.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Road

Box B

Bayville, NJ 08721

Date: 05/31/17

File #: 5200-77

Inv #: 38747

Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
05/08/17	Receipt and review of correspondence from attorney for redeveloper re: NJDEP fines.	LRS	0.3	55.50
05/10/17	Draft correspondence to redeveloper attorney re: NJDEP fines.	LRS	0.2	37.00
05/25/17	Receipt and review of correspondence from John Verlaque re: NJDEP fines.	LRS	0.3	55.50
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	0.80	\$185.00	\$148.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$148.00

GILMORE & MONAHAN

GEORGE R. GILMORE
THOMAS E. MONAHAN
JEAN L. CIPRIANI
Certified Civil Trial Attorney

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
ALLEN STREET PROFESSIONAL CENTER
TEN ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NEW JERSEY 08754
(732) 240-6000 | FAX (732) 244-1840

Please reply to:
P.O. BOX 1540
TOMS RIVER, NEW JERSEY 08754

JARED J. MONACO
LAUREN R. STAIGER
ROBIN LA BUE
ANDREA E. WYATT
DENIS P. KELLY
CHRISTEN E. MCCULLOUGH
MICHAEL S. NAGURKA
SARAH K. DELAHANT

ANGELA M. KOUTSOURIS
Of Counsel

June 19, 2017

Accounting Department
Township of Berkeley
627 Pinewald-Keswick Road
PO Box B
Bayville, NJ 08721-0287

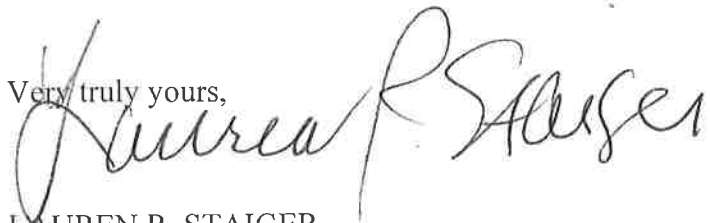
RE: LEGAL INVOICES

Dear Debbie:

Enclosed please find our invoice for the period of May 1, 2017 through May 31, 2017.

Should you have any questions, please do not hesitate to contact me. Thank you for your attention to this matter.

Very truly yours,



LAUREN R. STAIGER

For the Firm

Enc.

VOUCHER

Revised

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

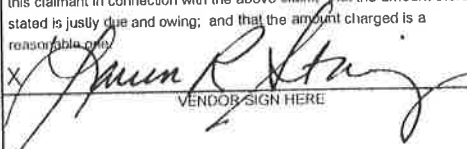
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	941
DATE PAID	6/26/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 5/1/17 through 5/31/17 as per the attached statements:			
	General Matters			\$11,019.68
	Tax Appeal Matters			1,241.50
	Bankruptcy Matters			240.50
	Berkeley Twp. ads. Berkeley Estates			55.50
	COAH Matters - 38745			185.00
	Hurricane Sandy			665.70
	Beachwood Mall Condemnation			148.00
	<i>Affordable Housing</i>			
	Grand Total Due:			\$13,555.88

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY 6/12/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.		DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		 TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 05/31/17

File #: 5200-29

Inv #: 38745

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
05/24/17	Receipt and review of correspondence from Mt. Laurel Attorney re: outstanding obligations per settlement for affordable housing with HFMA; receipt and review of correspondence from litigation team re: billing inquiries for joint representation.	LRS	0.5	92.50
05/31/17	Draft correspondence to Mt. Laurel Attorney re: ordinance changes needed pursuant to judgment of compliance; receipt and review of correspondence in response to same.	LRS	0.5	92.50
Total Services Rendered			1.0	\$185.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.00	\$185.00	\$185.00
Total:	1.00	\$185.00	\$185.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$185.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	21907
DATE PAID	7/24/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 6/1/17 through 6/30/17 as per the attached statements:			
1 NU.				
38917	General Matters			\$13,665.67
38918	Tax Appeal Matters			1,388.50
	~~COAH Matters~~ Affordable Housing			~~92.50~~
38920	Beachwood Mall Condemnation			222.00
38921	Berkeley Twp. ads. Jerman			267.50
38922	Berkeley Twp. ads. Cambra			185.00
38923	Berkeley Twp. v. E&L Automotive			943.50
Grand Total Due:				\$16,764.67

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 with 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  VENDOR SIGN HERE		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. DEPT. HEAD _____ DATE _____		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
TOWNSHIP ATTORNEY 7/13/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721			

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 06/30/17

File #: 5200

Inv #: 38917

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/17	Receipt and review of notice of tort claim for Cambra from Risk Manager; receipt and review of various correspondence from Deputy Clerk and planner re: South Seaside Park Neighborhood plan and OPRA request for documents concerning same.	LRS	0.8	148.00
06/05/17	Receipt and review of OPRA request from Records Custodian re: redacted telephone numbers; legal research re: same; draft correspondence to Records Custodian re: recommendation; receipt and review of correspondence from Purchasing Agent re: outstanding items; receipt and review of correspondence from Purchasing Agent re: fencing bid; receipt and review of correspondence from Township Clerk re: Dollar General bond.	LRS	1.4	259.00
06/06/17	Receipt and review of various correspondence from Township Clerk re: meeting agenda items.	LRS	0.4	74.00
06/07/17	Receipt and review of correspondence from engineer re: Frost Drive improvements; review of proposed contract; receipt and review of correspondence from Township Clerk and Township Administrator re: special meeting agenda.	LRS	1.7	314.50
06/08/17	Receipt and review of various correspondence from Purchasing Agent and Township Administrator re: meeting agenda items and ambulance bids; review of ambulance bids; draft resolution of award of contract re: same; receipt and	LRS	3.1	573.50

File #: 5200
Invoice #: 38917

Date: 06/30/17
Page: 2

review of correspondence from engineer re: Inspection of Block 866, Lot 1.01; draft resolution appointing Tax Foreclosure Attorney.

06/09/17	Draft contract with Carl's Fencing; receipt and review of correspondence from Township Clerk re: metes and bounds description for Cherry Street vacation request; receipt and review of various correspondence from Township Clerk and Township Administrator re: meeting agenda items; review of contract from engineer re: improvements to Sabinas Street and others.	LRS	2.7	499.50
06/12/17	Receipt and review of bids from Director of Public Works for Peterbilt truck with dump body and spreader; draft resolution authorizing contract re: same; draft contract re: same; draft correspondence to Director of Public Works re: questions concerning exceptions; receipt and review of bids from Public Works for Peterbilt truck with roll-off hoist; draft resolution authorizing contract re: same; draft contract re: same; draft correspondence to Township Clerk re: meeting agenda items; draft correspondence to Purchasing Agent forwarding fencing contract; receipt and review of various correspondence from planner re: Legislative Committee meeting agenda; draft correspondence in response to same; review of proposed outdoor cafe ordinance from planner; receipt and review of various correspondence from Township Clerk and Chief Financial Officer re: special meeting agenda items; receipt and review of correspondence from Township Clerk and Township Administrator re mercantile license.	LRS	7.5	1,387.50
06/13/17	Receipt and review of various correspondence from Purchasing Agent re: purchasing items; intra-office conference re: anti-tethering ordinance; receipt and review of correspondence from engineer re: Kerry Cove subdivision right-of-way improvements; receipt and review of correspondence from engineer re: Pine Beach Estates punchlist; receipt and review of correspondence from engineer re: improvements to Sabinas Street and others; receipt and review of correspondence from Director of Public Works re: award of Peterbilt truck with spreader and dump body.	LRS	1.7	314.50

File #: 5200
Invoice #: 38917

Date: 06/30/17
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	Preparation for and attendance at special Township Council meeting.	LRS	0.6	111.00
	Preparation for and attendance at Legislative Committee meeting.	LRS	2.0	370.00
06/14/17	Receipt and review of various correspondence from planner re: redevelopment property leasehold; draft correspondence in response to same; draft correspondence to planner forwarding information concerning undersized lot ordinance; receipt and review of bid from Director of Public Works for dumping closed side rack body truck; draft resolution authorizing award of contract for same; draft contract re: same; receipt and review of correspondence from Township Clerk re: national cooperative enrollment; review of resolution re: same; legal research re: same.	LRS	4.1	758.50
06/15/17	Receipt and review of correspondence from Township Clerk re: outstanding items and meeting agenda items; receipt and review of OPRA request from Chief DiMichele re: evacuation; telephone conference with Chief DiMichele re: same.	LRS	0.8	148.00
06/16/17	Draft two ambulance contracts; draft correspondence to Township Clerk re: road materials contract; receipt and review of revised bonds from engineer for contract; receipt and review of correspondence from Purchasing Agent forwarding contracts and bid documents; draft various correspondence in response to same; telephone conference with Court re: Kurnel complaint; review of Township Code and research re: planner senior development housing codes.	LRS	3.8	703.00
06/19/17	Receipt and review of bond and insurance documents for Sabinas Street improvements from engineer; draft correspondence to Township Clerk and engineer re: same; review of change to Chief Financial Officer certification of funds requirements; draft memorandum re: same; receipt and review of correspondence from Township Clerk re: meeting agenda items; telephone conference with Township Administrator re: zoning ordinance; draft correspondence to Township Administrator forwarding same.	LRS	1.7	314.50

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Invoice #: 38917

Date: 06/30/17
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	Several telephone conferences with Police Dept. Records Clerk re: Domestic Violence records.	RLB	0.6	111.00
06/20/17	Review of Woodland Road bids; draft resolution of award re: same; receipt and review of various correspondence from Township Clerk and engineer re: meeting agenda items; review of various correspondence from Chief DiMichele forwarding documents responsive to OPRA request for Crystal Lake evacuation.	LRS	2.5	462.50
	Review of documents and legal research re: OPRA request for documents concerning PESS evaluation.	RLB	0.5	92.50
06/21/17	Draft correspondence to Chief Financial Officer re: memorandum concerning certification compliance; receipt and review of various correspondence from Township Administrator, Township Clerk and Deputy Clerk re: Benecard renewal of health benefits; review of Local Public Contracts Law re: health benefits procurement.	LRS	0.9	166.50
06/22/17	Review of records produced by Township for response to OPRA request concerning Crystal Lake evacuation; legal research re: same; draft correspondence to Chief DiMichele re: same; receipt and review of correspondence from Construction Official re: bulkhead ordinance; draft ordinance re: same; draft correspondence to Township Administrator forwarding same for review; several telephone conferences with Township Administrator re: meeting agenda items; telephone conference with Police Dept. Records Custodian re: OPRA request; draft correspondence to Deputy Clerk forwarding responsive documents; receipt and review of correspondence from Deputy Clerk re: same; receipt and review of various correspondence from Township Administrator re: meeting agenda items.	LRS	6.0	1,110.00
06/23/17	Legal research re: pending legislation for PILOT contributions; draft memorandum re: same.	RLB	1.5	277.50
06/26/17	Review of notice of tort claim re: Urbanski skate park incident concerning defense against claim and liability of Township; intra-office conference re: status of video of incident.	TEM	0.4	74.00

File #: 5200
Invoice #: 38917

Date: 06/30/17
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	Several telephone conferences with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Mayor Amato, Township Administrator and Purchasing Agent re: dump truck bids; draft revisions to Benecard resolution; draft correspondence to Deputy Clerk forwarding carious meeting agenda items; receipt and review of correspondence from Grant Writer re: cops hiring grant program; receipt and review of correspondence from engineer re: improvements to Sabinas Street; receipt and review of various correspondence from Council Member Byrnes, Township Administrator, Waterways Commission Chair and engineers re: bulkhead ordinance; receipt and review of contract change order for improvements to Veterans Park forwarded by engineer; draft resolution authorizing same; receipt and review of maintenance bond for Veterans Park project forwarded by engineer; draft resolution releasing performance bond.	LRS	4.0	740.00
	Preparation for and attendance at Township Council meeting.	LRS	3.2	592.00
	Telephone conference with Police Dept. Records Custodian re: death records; legal research re: OPRA request for death records.	RLB	1.1	203.50
06/27/17	Receipt and review of correspondence from Deputy Clerk re: request for neighborhood plan; telephone conference with planner re: same; receipt and review of various certified resolutions from Township Clerk; receipt and review of correspondence from municipal well complex close-out, change order and maintenance bond; receipt and review of correspondence from Township Administrator re: OceanFirst Bank correspondence; legal research re: same.	LRS	2.0	370.00
06/28/17	Receipt and review of correspondence from Purchasing Agent re: contract for dump truck; draft correspondence in response to same; draft correspondence to Deputy Clerk re: OPRA request for neighborhood plans; receipt and review of correspondence in response to same; receipt and review of various correspondence from Deputy Clerk re: meeting agenda matters; draft various correspondence in response to	LRS	2.3	425.50

File #: 5200
Invoice #: 38917

Date: 06/30/17
Page: 6

same; review of proposed resolution from Deputy Clerk;
telephone conference with Deputy Clerk re: same; telephone
conference with consulting engineer re: contract for Frost
Drive and others; draft various correspondence to Purchasing
Agent re: same; receipt and review of various correspondence
in response to same.

06/29/17	Telephone conference with Council Member Noonan re: unsafe structures; receipt and review of various correspondence from Mayor Amato and Deputy Clerk re: resolution naming parks and playgrounds; receipt and review of report from Chief DiMichele forwarding records responsive to request concerning Crystal Lake Rehabilitation and Healthcare Center evacuation; receipt and review of OPRA request from Deputy Clerk re: request for personnel and pension and benefits information; review of correspondence from Mayor Amato and past responses from Township Clerk re: similarly-requested items; legal research re: same; receipt and review of correspondence from planner re: well water improvements; draft correspondence to Mr. Oris re: same; receipt and review of maintenance bond from planner's office forwarding same for review.	LRS	3.5	647.50
06/30/17	Draft various correspondence to Chief DiMichele and Records Custodian re: Crystal Lake Rehabilitation and Healthcare Center documents; review of body camera footage from Chief DiMichele; legal research re: redactions; receipt and review of correspondence from planner re: municipal well contract; continued review of OPRA request for personnel information.	LRS	3.1	573.50

Total Services Rendered

63.9 \$11,821.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	0.40	\$185.00	\$74.00
Lauren R. Staiger	59.80	\$185.00	\$11,063.00
Robin LaBue	3.70	\$185.00	\$684.50
Total:	63.90	\$185.00	\$11,821.50

File #: 5200
Invoice #: 38917

Date: 06/30/17
Page: 7

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	589.78	
	/Online Legal Research	1,193.14	
	/Photocopies	11.25	
06/13/17	Clerk, Superior Court of New Jersey		
	/Filing Fee: Motion (Kurnel)	50.00	
	Total Disbursements:	\$1,844.17	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$13,665.67

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 06/30/17
File #: 5210
Inv #: 38918
Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/17	Receipt and review of peremptory trial notice from Court re: Hess Retail Stores 2015 complaint; draft correspondence to plaintiff re: same; receipt and review of signed stipulation of settlement from attorney for Hess Retail Stores re: same; execution of same and draft correspondence to Tax Court forwarding same for filing.	RLB	0.8	148.00
06/05/17	Receipt and review of judgment from Court re: Hess Retail Stores 2015 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same.	RLB	0.4	74.00
06/06/17	Receipt and review of correspondence from attorney for Bay Village Plaza re: trial call and telephone conference with attorney re: same; receipt and review of correspondence from Court re: cancelation of trial call and rescheduling same.	RLB	0.7	129.50
06/12/17	Telephone conference with Tax Assessor re: discovery standing.	RLB	0.3	55.50
06/14/17	Receipt and review of notice from Court re: trial call concerning Ritson; review of file in preparation for attendance at Court.	RLB	0.4	74.00
06/15/17	Receipt and review of case management notice from Court re: Plainfield Properties 2017 complaint; review of file re: scheduling of same; receipt and review of notice from Court re: Bayville Storage mandatory settlement conference report	RLB	0.6	111.00

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Invoice #: 38918

Date: 06/30/17
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due; draft correspondence to attorney for Bayville Storage requesting proposed settlement conference.

06/16/17	Receipt and review of correspondence from Tax Court forwarding 2017 complaint for Djuric; review of file re: scheduling of same; draft correspondence to attorney for Djuric requesting discovery.	RLB	0.8	148.00
06/21/17	Attendance at Court in Trenton for trial re: Ritson 2016 complaint - converted to case management conference.	RLB	1.0	185.00
06/22/17	Receipt and review of case management plan for Ritson 2016 complaint; draft correspondence to Tax Assessor summarizing trial call for Ritson; telephone conference with attorney for Bayville Storage re: mandatory settlement conference notice; telephone conference with attorney for Ritson re: trial notice; receipt and review of correspondence from attorney for Bayville Storage forwarding proposed mandatory settlement conference report; review and execution of same; draft correspondence to attorney for Bayville Storage forwarding same requesting settlement demand and analysis; receipt and review of notice from Court re withdrawal of Ritson complaint.	RLB	1.7	314.50
06/23/17	Receipt and review of deficiency notice re: mandatory settlement conference report re: Bayville Storage; receipt and review of judgment from Court re: Ritson 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	RLB	0.6	111.00
06/30/17	Receipt and review of 10-day deficiency letter from Tax Court re: Voss.	RLB	0.2	37.00

Total Services Rendered

7.5 \$1,387.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	7.50	\$185.00	\$1,387.50

File #: 5210
Invoice #: 38918

Date: 06/30/17
Page: 3

Total: **7.50** **\$185.00** **\$1,387.50**

Date	Disbursements	Amt. Disb'd	Receipts
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	/Photocopies	1.00	
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Total Disbursements:		\$1.00	\$0.00
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GRAND TOTAL DUE FOR THIS BILLING PERIOD			\$1,388.50
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Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Road

Box B

Bayville, NJ 08721

Date: 06/30/17

File #: 5200-77

Inv #: 38920

Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
06/16/17	Receipt and review of correspondence from planner re: subdivision and review of file re: same.	LRS	0.5	92.50
06/21/17	Draft correspondence to attorney for redeveloper re: NJDEP fines.	LRS	0.2	37.00
06/28/17	Receipt and review of correspondence from planner re: subdivision and draft correspondence in response to same.	LRS	0.3	55.50
06/29/17	Draft correspondence to planner re: status of matter.	LRS	0.2	37.00
Total Services Rendered			1.2	\$222.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.20	\$185.00	\$222.00
Total:	1.20	\$185.00	\$222.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$222.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 06/30/17
File #: 5200-102
Inv #: 38921
Atty.: LRS

RE: BERKELEY TWP. ads. JERMAN

Date	Professional Services Rendered	Atty	Hours	Amount
06/28/17	Receipt and review of Court filing; receipt and review of notice from Court re: pretrial meeting and pretrial memorandum requirements.	LRS	0.5	92.50
Total Services Rendered			0.5	\$92.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$185.00	\$92.50
Total:	0.50	\$185.00	\$92.50

Date	Disbursements	Amt. Disb'd	Receipts
06/05/17	Clerk, Superior Court of New Jersey /Filing Fee: Answer	175.00	
Total Disbursements:		\$175.00	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$267.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 06/30/17
File #: 5200-103
Inv #: 38922
Atty.: TEM

RE: BERKELEY TWP. ads. CAMBRA

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/17	Review of notice of tort claim re: Cambra concerning defense against claim and liability of Township.	TEM	0.5	92.50
06/09/17	Receipt and review of initial notice of claim and adjuster's file.	CEM	0.5	92.50
Total Services Rendered			1.0	\$185.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	0.50	\$185.00	\$92.50
Christen E. McCullough	0.50	\$185.00	\$92.50
Total:	1.00	\$185.00	\$185.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$185.00

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 06/30/17

File #: 5200-104

Inv #: 38923

Atty.: LRS

RE: BERKELEY TWP. v. E&L AUTOMOTIVE

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/17	Draft correspondence to E&L Automotive re: rent receivership; review of file and draft correspondence to lessee re: rental funds due and owing to Township.	LRS	0.8	148.00
06/05/17	Legal research and draft notice of motion, certification and proposed order for receivership.	LRS	2.8	518.00
06/15/17	Telephone conference with property owner re: filing; receipt and review of correspondence from Tax Collector re: status of matter; telephone conference with Court re: filing.	LRS	0.7	129.50
06/29/17	Several telephone conferences with Court; draft revisions to order to show cause.	LRS	0.8	148.00
Total Services Rendered			5.1	\$943.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	5.10	\$185.00	\$943.50
Total:	5.10	\$185.00	\$943.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$943.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

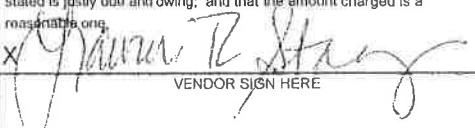
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	948
DATE PAID	7/24/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 6/1/17 through 6/30/17 as per the attached statements:			
	General Matters			\$13,665.67
	Tax Appeal Matters			1,388.50
	COAH Matters			92.50
	Beachwood Mall Condemnation			222.00
	Berkeley Twp. ads. Jerman			267.50
	Berkeley Twp. ads. Cambra			185.00
	Berkeley Twp. v. E&L Automotive			943.50
	Grand Total Due:			\$16,764.67

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 TOWNSHIP ATTORNEY OFFICIAL POSITION		DEPT. HEAD DATE		 TOWNSHIP ADMINISTRATOR	
7/13/17 DATE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
22-2360167 TAX ID NO.		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 06/30/17
File #: 5200-29
Inv #: 38919
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/17	Receipt and review of correspondence from attorney re: Mt. Laurel filings with Court.	LRS	0.2	37.00
06/21/17	Receipt and review of correspondence from planner re: ordinances for compliance with Fair Share Housing Center settlement.	LRS	0.3	55.50
Total Services Rendered			0.5	\$92.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$185.00	\$92.50
Total:	0.50	\$185.00	\$92.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$92.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

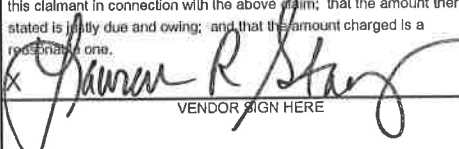
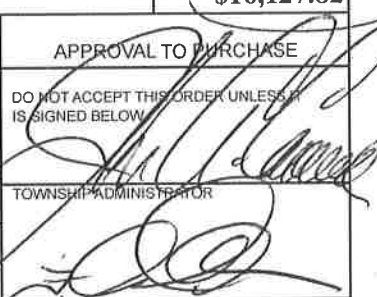
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	22069
DATE PAID	8/21/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 7/1/17 through 7/31/17 as per the attached statements:			
	General Matters 39113			\$10,833.32
	Tax Appeal Matters 39114			3,147.00
	Bankruptcy Matters 39115			869.50
	Beachwood Mall Condemnation 39116			148.00
	Berkeley Twp. ads. Jerman 39117			92.50
	Berkeley Twp. ads. Cambra 39118			74.00
	Berkeley Twp. v. E&L Automotive 39119			963.50
Grand Total Due:				\$16,127.82

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
 X _____ VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		 TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
TOWNSHIP ATTORNEY 8/8/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

07/31/17

File #	File	Fees	Disbs	Rpts	Total
5200	GENERAL MATTERS	\$9,028.00	\$1,805.32	\$0.00	\$10,833.32
5210	TAX APPEALS	\$3,145.00	\$2.00	\$0.00	\$3,147.00
5200-14	BANKRUPTCY MATTERS	\$869.50	\$0.00	\$0.00	\$869.50
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$148.00	\$0.00	\$0.00	\$148.00
5200-102	BERKELEY TWP. ads. JERMAN	\$92.50	\$0.00	\$0.00	\$92.50
5200-103	BERKELEY TWP. ads. CAMBRA	\$74.00	\$0.00	\$0.00	\$74.00
5200-104	BERKELEY TWP. v. E&L AUTOMOTIVE	\$906.50	\$57.00	\$0.00	\$963.50
Totals:		\$14,263.50	\$1,864.32	\$0.00	\$16,127.82

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 07/31/17
File #: 5200
Inv #: 39113
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
07/05/17	Receipt and review of bid specifications for converting documents to digitized form from Purchasing Agent; receipt and review of correspondence from Purchasing Agent re: contracts for improvements to Mariciel Avenue.	LRS	1.2	222.00
07/06/17	Receipt and review of various correspondence from Purchasing Agent and Golf Course Superintendent re: wash pad bids and project; intra-office conference re: skate park video; draft correspondence to Chief DiMichele re: same; receipt and review of correspondence in response to same; telephone conference with Mayor Amato re: outstanding matters; draft correspondence to Township Administrator re: hearing dates for unsafe structures.	LRS	1.5	277.50
07/07/17	Conference with Chief DiMichele re: videotapes concerning skate park injury notice of tort claim; draft correspondence to attorney for claimant re: no videotapes taken of incident.	TEM	0.8	148.00
	Telephone conference with planner re: outstanding matters; receipt and review of correspondence in response to same; telephone conference with Council Member Byrnes re: unsafe structures; telephone conference with Asst. Construction Official re: same; draft ordinance re: zoning review; receipt and review of correspondence from Chief Financial Officer re: bid packages.	LRS	2.0	370.00
	Receipt and review of correspondence from Township Administrator re: date for hearing on Manitou Red Tags.	MSN	0.2	37.00

File #: 5200
Invoice #: 39113

Date: 07/31/17
Page: 2

07/10/17	Telephone conference with Council Member Noonan re: outstanding ordinance for zoning approvals; draft correspondence to Council Member Noonan re: same; receipt and review of correspondence from Gina Russo forwarding correspondence from Watchtower Group re: canvassing within the Township; review of canvassing ordinance; receipt and review of correspondence from Township Administrator re: same; telephone conference with Asst. Construction Official re: unsafe structures; telephone conference with property owner re: land swap from 2003.	LRS	1.5	277.50
07/11/17	Receipt and review of various correspondence from Mayor Amato, Chief DiMichele and Township Administrator re: new hire policies; draft correspondence to Chief DiMichele re: same; telephone conference with Council Member Byrnes re: status of outstanding matters; receipt and review of various correspondence from Mayor Amato and Tax Assessor re: property issue; draft correspondence to Mayor Amato re: same; receipt and review of various correspondence from architect and Chief Financial Officer re: bids received for upper roof replacement at Town Hall.	LRS	1.7	314.50
07/12/17	Review of bids for water wash pad at golf course from Purchasing Agent; draft resolution of award; draft contract; telephone conference with Mayor Amato re: property issue; review of documents from Mayor Amato re: same; receipt and review of correspondence from Township Clerk re: Housing Authority request; receipt and review of correspondence from Tax Collector re: outstanding matters.	LRS	3.7	684.50
07/13/17	Draft correspondence to Chief Financial Officer re: upper roof replacement bids; receipt and review of correspondence from Chief Financial Officer and Township Administrator re: same; receipt and review of correspondence from Mayor Amato re: request for records; draft correspondence to Chief Financial Officer and Tax Collector re: outstanding matters; receipt and review of correspondence in response to same.	LRS	1.0	185.00

File #: 5200
Invoice #: 39113

Date: 07/31/17
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07/14/17	Legal research re: consent order for filing late proof of claim.	JJM	1.0	185.00
	Draft correspondence to engineer re: Mariciel Avenue paving contract; telephone conference with Mr. Kuhne re: same; telephone conference with Council Member Byrnes re: outstanding matters; receipt and review of various correspondence from Township Administrator and Construction Official re: violation notices; intra-office conference re: outstanding matters; receipt and review of correspondence from planner re: Legislative Committee items; receipt and review of upper roof replacement bids from architect; receipt and review of correspondence from Township Administrator re: decision concerning alternates to bids; draft resolution of award; draft contract; intra-office conference re: violations.	LRS	4.3	795.50
07/17/17	Receipt and review of correspondence from Mayor Amato re: records request; receipt and review of correspondence from Township Engineer re: CEW bond release; review of correspondence from Township Engineer and Municipal Land Use Law provisions; receipt and review of correspondence from Risk Manager re: JCP&L claim; receipt and review of correspondence from Mayor Amato, Council Member Byrnes and Construction Official re: demolitions; receipt and review of correspondence from appraiser re: appraisal of property; draft various correspondence in response to same.	LRS	2.4	444.00
	Receipt and review of correspondence and attachments from Township Administrator re: demolitions in Manitou Park; draft correspondence to Township Administrator re: procedure for demolition and request for status of serving complaints; receipt and review of various correspondence from Construction Official re: hearing process; draft correspondence in response to same; receipt and review of correspondence from Mayor Amato re: status of hearing process.	MSN	1.3	240.50
07/18/17	Several telephone conferences with Council Member Byrnes re: outstanding matters; several telephone conferences with Township Administrator re: meeting agenda items; telephone	LRS	4.6	851.00

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Invoice #: 39113

Date: 07/31/17
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conference with Police Dept. Records Custodian re: request for documents; receipt and review of various correspondence from Township Administrator and Code Enforcement Officer re: ordinance amendment; draft ordinance amending property maintenance code; draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; receipt and review of various correspondence from Municipal Court re: re: bail forfeiture hearing; draft correspondence to Deputy Clerk re: outstanding meeting agenda items; draft correspondence to Council Member Noonan re: ordinance for meeting agenda; receipt and review of correspondence from Township Administrator re: meeting agenda items; draft correspondence in response to same; review of file re: Carbtrol bid.

Receipt and review of various correspondence from Council Member Byrnes re: status of demolitions; intra-office conference re: same; receipt and review of correspondence from Township Administrator re: request of timeline estimate on demolitions; draft correspondence to Township Administrator re: timeline estimate and proper procedure on demolitions in Township.	MSN	1.0	185.00
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07/19/17	Telephone call from Mayor Amato re: outstanding matters; telephone call from Council Member Byrnes re: same; receipt and review of correspondence from Tax Collector re: outstanding matters; receipt and review of correspondence from Deputy Clerk re: resolution needed; research re: proposed changes to unemployability determination for veterans; draft resolution re: same; receipt and review of correspondence from Alaimo Group re: award of contract for Whitmore Drive improvements; review of successful bid; draft correspondence to Township Engineer re: same.	LRS	2.8	518.00
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07/20/17	Draft various correspondence to engineer re: Whitmore Drive project and receipt and review of various correspondence in response to same; draft resolution of award; receipt and review of correspondence from Township Clerk re: resolution opposing OPRA and OPMA legislation; research re: same; draft resolution opposing same; telephone conference with	LRS	2.6	481.00
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File #: 5200
Invoice #: 39113

Date: 07/31/17
Page: 5

Township Administrator re: washwater recycle pad award; draft revisions to resolution to reject all bids and authorize re-advertisement for substantial revisions; telephone call from Council Member Byrnes re: outstanding matters; research re: deeds in lieu of foreclosure forms.

07/21/17	Telephone conference with Township Administrator re: meeting agenda items; legal research re: notice requirements under Municipal Land Use Law; draft various correspondence to Township Administrator re: same; receipt and review of various correspondence in response to same; review of proposed ordinance; receipt and review of correspondence from engineer re: bond reduction questions; receipt and review of various correspondence from Tamara Goble and Chief DiMichele re: Carrasquillo complaint; review of resolutions and meeting agendas; several intra-office conferences re: same; intra-office conference re: outstanding matters; receipt and review of correspondence from Township Administrator re: undersized lot.	LRS	4.0	740.00
07/24/17	Preparation for and attendance at Township Council meeting and executive session.	AEW	3.2	592.00
	Telephone conference with Township Administrator re: meeting agenda.	LRS	0.2	37.00
07/25/17	Intra-office conference re: summary of Township Council meeting.	AEW	0.2	37.00
	Telephone conference with Council Member Byrnes re: outstanding matters; telephone conference with Township Administrator re: meeting follow-up; intra-office conference re: same; receipt and review of correspondence from Township Clerk re: meeting resolutions; draft correspondence in response to same; receipt and review of various correspondence from Deputy Clerk and Township Administrator re: Legislative Committee meeting agenda; draft various correspondence in response to same; receipt and review of correspondence from appraiser re: request for appraisal of undersized lot; receipt and review of correspondence from Mayor Amato re: Legislative Committee	LRS	2.8	518.00

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Date: 07/31/17
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meeting agenda; receipt and review of correspondence from Purchasing Agent re: medical billing contract; draft correspondence in response to same; draft correspondence to Purchasing Agent re: review of bid specifications for electronic conversion; receipt and review of correspondence from Municipal Court re: bond hearing.

Receipt and review of correspondence from Township Administrator re: request for procedure of hearing notice; draft various correspondence in response to same. MSN 0.6 111.00

07/26/17 Telephone conference with Township Administrator re: motion for bail forfeiture; receipt and review of various correspondence from Township Administrator re: same; receipt and review of various correspondence from Chief Financial Officer re: deeds in lieu of foreclosure and status of various matters; draft various correspondence in response to same; receipt and review of correspondence from appraiser re: appraisal of under-sized lot; review of legislation re: transportation network companies; receipt and review of various correspondence from Chief DiMichele and Township Administrator re: Carrasquillo. LRS 2.1 388.50

07/27/17 Receipt and review of various correspondence from Deputy Clerk re: Legislative Committee meeting agenda; review of hunting document and legal research re: other items; intra-office conference re: status of deeds in lieu; telephone conference with title company re: same; telephone conference with Council Member Byrnes re: outstanding matters; draft correspondence to T&M Assoc. re: Kurnel property and NJDEP file review of same; receipt and review of correspondence in response to same. LRS 2.1 388.50

Total Services Rendered

48.8 \$9,028.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	0.80	\$185.00	\$148.00
Andrea E. Wyatt	3.40	\$185.00	\$629.00

File #: 5200
Invoice #: 39113

Date: 07/31/17
Page: 7

Jared J. Monaco	1.00	\$185.00	\$185.00
Lauren R. Staiger	40.50	\$185.00	\$7,492.50
Michael S. Nagurka	3.10	\$185.00	\$573.50
Total:	48.80	\$185.00	\$9,028.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	570.54	
	/Online Legal Research	1,205.78	
	/Photocopies	29.00	
	Total Disbursements:	\$1,805.32	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$10,833.32

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 07/31/17

File #: 5210

Inv #: 39114

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
07/05/17	Receipt and review of 2017 case management plan from Court re: Haynes Assoc.; review of file re: scheduling of same.	RLB	0.2	37.00
07/06/17	Draft stipulation of settlement for Haynes Assoc. 2016 complaint; draft correspondence to Haynes Assoc. re: same and statement of authority to sign; telephone conference with attorney for Haynes Assoc. re: correction of errors and payment.	RLB	1.0	185.00
07/07/17	Receipt and review of notice from Court forwarding Happy Land Co. 2017 complaint and case information sheet; review of file and draft correspondence to plaintiff requesting answers to standard form interrogatories; receipt and review of notice from Court forwarding Matric Enterprises 2017 complaint and case information sheet; review of file and draft correspondence to plaintiff requesting answers to standard form interrogatories; receipt and review of notice from Court forwarding Lauder 2017 complaint and case information sheet; review of file and draft correspondence to plaintiff requesting answers to standard form interrogatories.	RLB	2.4	444.00
07/10/17	Receipt and review of 7/19/17 trial calendar.	RLB	0.2	37.00
07/13/17	Receipt and review of notice from Court re: case management conference concerning Foulon; review of file re: scheduling of same; draft revisions to stipulation of settlement for Haynes correction of errors complaint; draft correspondence to	RLB	4.1	758.50

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Invoice #: 39114

Date: 07/31/17
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attorney for Haynes re: same; receipt and review of judgment from Court re: Pinewood Plaza 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Pinewood Plaza 2017 complaint; review of file re: accuracy of same; receipt and review of correspondence from appraiser re: Canale appraisals for 2014 through 2017 complaints; draft correspondence to attorney for Canale re: complaints and settlement conference; review of files re: Pinewood Plaza, Rite Aid, AutoZone, Foulon, Plainfield Properties, Kieseewetter, Bay Village Plaza, Urner Barry, L&C Holding and Hess Retail Stores in preparation for attendance at Court.

07/14/17	Receipt and review of signed stipulation of settlement from attorney for Haynes re: correction of errors complaint; execution of same and draft correspondence to Tax Court forwarding same for filing.	RLB	0.4	74.00
07/17/17	Telephone conference with attorney for Bay Village Plaza re: trial call; receipt and review of restricted appraisal for Berkeley Holding Corp.; draft correspondence to Tax Assessor forwarding same for review and comment; receipt and review of correspondence from attorney for Extra Space Storage and RK Creek re: settlement negotiations.	RLB	0.9	166.50
07/18/17	Receipt and review of correspondence from Rite Aid re: response to offer; draft correspondence in response to same.	RLB	0.5	92.50
07/19/17	Attendance at Tax Court in Trenton for trials re: Rite Aid, AutoZone, Foulon, Plainfield Properties, RK Creek, Kieseewetter, Bay Village Plaza, Urner Barry, L&C Holding and Hess retail - converted to case management conferences.	RLB	1.5	277.50
07/20/17	Receipt and review of correspondence from attorney for RK Creek and Plainfield Properties re: settlement negotiations; draft correspondence to attorney for plaintiff forwarding offer of settlement; draft correspondence to Tax Assessor re: update following trial call concerning Plainfield Properties; draft correspondence to Tax Assessor re: update following trial call concerning Plainfield Properties; Rite Aid 02522 properties;	RLB	3.2	592.00

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draft correspondence to Tax Assessor re: update following trial call concerning AutoZone; draft correspondence to Tax Assessor re: update following trial call concerning L&C Holdings; draft correspondence to Tax Assessor re: update following trial call concerning Rite Aid 02707 properties; draft correspondence to Tax Assessor re: update following trial call concerning Foulon complaint; draft correspondence to Tax Assessor re: update following trial call concerning Urner Barry; draft correspondence to Tax Assessor re: update following trial call concerning Kieswetter; draft correspondence to Tax Assessor re: update following trial call concerning RK Creek.

07/21/17	Receipt and review of notice from Court re: case management conference concerning Djuric; review of file re: scheduling of same; receipt and review of correspondence from Court forwarding 2017 Corbo complaint; review of file re: scheduling of same; draft correspondence to attorney for Corbo requesting answers to interrogatories; receipt and review of notice from Court re: case management conference concerning Corbo; review of file re: scheduling of same.	RLB	1.2	222.00
07/24/17	Receipt and review of case management order from Court re: Urner Barry; review of files re: scheduling of same.	RLB	0.2	37.00
07/26/17	Telephone conference with attorney for Urner Barry re: settlement negotiations; receipt and review of judgment from Court re: Haynes Assoc., Inc. 2016 correction of errors compliant; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Tax Assessor re: Urner Barry; draft correspondence to attorney for Urner Barry re: offer.	RLB	1.2	222.00

Total Services Rendered

17.0 \$3,145.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	17.00	\$185.00	\$3,145.00

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Total: 17.00 \$185.00 \$3,145.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	2.00	
	Total Disbursements:	\$2.00	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$3,147.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 07/31/17

File #: 5200-14

Inv #: 39115

Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
07/12/17	Receipt and review of correspondence from Tax Collector forwarding correspondence from attorney for debtor, Salvatore re: Township did not file proof of claim; telephone conference with Tax Collector re: same.	JJM	0.5	92.50
07/14/17	Draft correspondence to attorney for Sinibaldi re: Township needs to file late proof of claim; receipt and review of correspondence from attorney for debtor re: same.	JJM	0.6	111.00
07/21/17	Draft proof of claim re: Sinibaldi; draft correspondence to Tax Collector forwarding same for completion and signature; receipt and review of correspondence and attachments from Tax Collector re: same.	JJM	0.9	166.50
07/24/17	Review of PACER to determine status of bankruptcy matter re: Sinibaldi; draft consent order re: Township can file late proof of claim; draft correspondence to attorney for debtor forwarding same; draft various correspondence to Tax Collector re: Sinibaldi; receipt and review of various correspondence in response to same.	JJM	1.9	351.50
07/27/17	Receipt and review of correspondence from attorney for Sinibaldi re: response to proposed order permitting Township to file late proof of claim.	JJM	0.3	55.50
07/31/17	Draft revisions to consent order re: Sinibaldi; draft correspondence to attorney for debtor forwarding same.	JJM	0.5	92.50

File #: 5200-14
Invoice #: 39115

Date: 07/31/17
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Total Services Rendered

4.7 \$869.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	4.70	\$185.00	\$869.50
Total:	4.70	\$185.00	\$869.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$869.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road
Box B
Bayville, NJ 08721

Date: 07/31/17
File #: 5200-77
Inv #: 39116
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
07/13/17	Receipt and review of correspondence from planner re: deed into property; draft correspondence in response to same.	LRS	0.3	55.50
07/26/17	Receipt and review of correspondence from attorney for redeveloper re: NJDEP fines; intra-office conference re: same.	LRS	0.5	92.50
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	0.80	\$185.00	\$148.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$148.00

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 07/31/17

File #: 5200-102

Inv #: 39117

Atty.: LRS

RE: BERKELEY TWP. ads. JERMAN

Date	Professional Services Rendered	Atty	Hours	Amount
07/07/17	Review of file and adopted ordinance.	LRS	0.5	92.50
Total Services Rendered			0.5	\$92.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$185.00	\$92.50
Total:	0.50	\$185.00	\$92.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$92.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 07/31/17
File #: 5200-103
Inv #: 39118
Atty.: TEM

RE: BERKELEY TWP. ads. CAMBRA

Date	Professional Services Rendered	Atty	Hours	Amount
07/13/17	Review of file in preparation for determining what investigation needs to be done, if any.	CEM	0.4	74.00
Total Services Rendered			0.4	\$74.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Christen E. McCullough	0.40	\$185.00	\$74.00
Total:	0.40	\$185.00	\$74.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$74.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 07/31/17
File #: 5200-104
Inv #: 39119
Atty.: LRS

RE: BERKELEY TWP. v. E&L AUTOMOTIVE

Date	Professional Services Rendered	Atty	Hours	Amount
07/07/17	Draft landlord-tenant complaint.	LRS	0.5	92.50
07/10/17	Receipt and review of various correspondence from Tax Collector re: pleadings; draft various correspondence in response to same; draft revisions to pleadings; receipt and review of order from Court re: receivership.	LRS	1.0	185.00
07/20/17	Telephone conference with Township Administrator re: status of matter; receipt and review of correspondence from Tax Collector re: Court hearing; draft correspondence in response to same; draft correspondence to Township Administrator forwarding filed documents.	LRS	0.7	129.50
07/25/17	Receipt and review of correspondence from Chief Financial Officer re: settlement agreement; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same.	LRS	0.5	92.50
07/26/17	Telephone conference with Township Administrator re: status of matter; receipt and review of correspondence from Chief Financial Officer re: walk-through; draft settlement agreement.	LRS	1.0	185.00
07/27/17	Draft various correspondence to Township Administrator, Chief Financial Officer and Tax Collector re: status of matter; receipt and review of correspondence in response to same; telephone conference with Township Administrator re: same.	LRS	0.6	111.00
07/28/17	Receipt and review of correspondence from Tax Collector re:	LRS	0.6	111.00

File #: 5200-104
Invoice #: 39119

Date: 07/31/17
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rental payment; draft correspondence in response to same;
telephone conference with Court re: withdrawal of complaint;
draft correspondence to Court re: same.

Total Services Rendered

4.9 \$906.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	4.90	\$185.00	\$906.50
Total:	4.90	\$185.00	\$906.50

Date	Disbursements	Amt. Disb'd	Receipts
07/13/17	Clerk, Superior Court of New Jersey /Filing Fee: Complaint	57.00	

Total Disbursements:

\$57.00 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$963.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

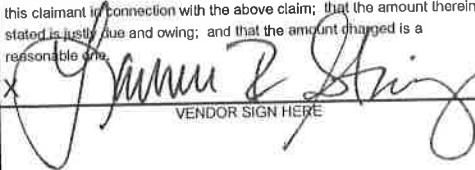
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	22228
DATE PAID	9/25/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 8/1/17 through 8/31/17 as per the attached statements:			
	General Matters - 39447			\$17,042.63
	Tax Appeal Matters - 39448			767.25
	Bankruptcy Matters - 39449			592.00
	COAH Matters			~~148.00~~
	Beachwood Mall Condemnation - 39451			74.00
	Berkeley Twp. ads. Jerman - 39452			370.00
	Berkeley Twp. v. E&L Automotive - 39453			518.00
	Grand Total Due:			19,363.88 \$19,511.88

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 with 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.		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  TOWNSHIP ADMINISTRATOR	
 VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		CFO: FREDERICK C. EBENAU	
TOWNSHIP ATTORNEY 9/12/17 OFFICIAL POSITION DATE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD	
22-2360167 TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17
File #: 5200
Inv #: 39447
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
08/01/17	Receipt and review of correspondence from Tax Collector re: deed-in-lieu of foreclosure properties; intra-office conference re: same; review of title report from title company and draft correspondence to property owner re: Block 1507, Lot 10 re: deed in lieu of foreclosure process; review of title report from title company and draft correspondence to property owner re: Block 1509, Lot 24 re: deed in lieu of foreclosure process; review of title report from title company and draft correspondence to property owner re: Block 1468, Lot 8 re: deed in lieu of foreclosure process; review of title report from title company and draft correspondence to property owner re: Block 1497, Lot 19 re: deed in lieu of foreclosure process; draft correspondence to Council Member Noonan re: transportation network company legislation; preparation for and attendance at Legislative Committee meeting.	LRS	8.1	1,498.50
08/02/17	Receipt and review of correspondence from Zoning Prosecutor re: rental ordinance; draft correspondence in response to same; receipt and review of OPRA request for use-of-force reports forwarded by Chief DiMichele; legal research re: same; draft correspondence to Chief DiMichele re: same; receipt and review of correspondence from Township Administrator re: Legislative Committee discussions and meeting agenda items; receipt and review of correspondence from Tax Collector re: deed-in-lieu of foreclosure list revisions; draft correspondence in response to same; receipt and review of correspondence from planner's	LRS	3.2	592.00

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Date: 08/31/17
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office re: NJDEP file review on Kurnel property; draft correspondence to Tax Collector re: same; receipt and review of correspondence from Township Administrator re: Rice notice provisions and requirements; draft correspondence in response to same; telephone conference with Township Administrator re: same.

08/03/17	Receipt and review of correspondence from engineer re: 240 Fernwood Drive.	LRS	0.2	37.00
	Telephone conference with resident re: flood mitigation officer review of his project; telephone conference with Township Administrator re: same.	LRS	0.5	92.50
	Receipt and review of various correspondence from Mayor Amato and Chief DiMichele re: OPRA request for use-of-force documents and training materials; Draft correspondence to property owner of Block 1145, Lot 7 re: deed-in-lieu of foreclosure; receipt and review of title work re: same; intra-office conference re: same.	LRS	1.9	351.50
08/04/17	Receipt and review of performance bond from engineer re: Whitmore Drive project; receipt and review of Allison Transmission bids from Purchasing Agent; receipt and review of order from Municipal Court re: default judgments; receipt and review of bid specifications for Hushair Connect equipment from Purchasing Agent.	LRS	2.9	536.50
08/07/17	Receipt and review of motions to vacate bond forfeiture of Patrick Martin and Tyrone Brown; review of Court rules re: vacation of bond forfeiture; intra-office conference re: motions to vacate bond forfeitures of Mr. Martin and Mr. Brown.	CEM	1.2	222.00
	Draft deed in lieu of foreclosure re: Block 1507, Lot 10; draft deed in lieu of foreclosure re: Block 1509, Lot 24; draft deed in lieu of foreclosure re: Block 1468, Lot 8; draft deed in lieu of foreclosure re: Block 1497, Lot 19; intra-office conference re: bail forfeiture hearing; legal research re: same.	LRS	8.3	1,535.50
08/08/17	Telephone conference with attorney for surety re: his motions	CEM	2.6	481.00

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to vacate forfeiture of bail for Patrick Martin and Tyrone Brown; legal research re: Administrative Office of the Courts (AOC) guidelines and percentage required to be remitted to lift bail forfeiture; draft various correspondence to attorney for surety re: Patrick Martin and Tyrone Brown and whether defendants were involved in committing new crimes while fugitives; receipt and review of correspondence in response to same; draft correspondence to attorney for surety negotiating settlement per AOC guidelines and re: appearance at Court concerning Patrick Martin and Tyrone Brown; receipt and review of proposed consent orders from attorney for surety re: Patrick Martin and Tyrone Brown bail forfeitures; draft correspondence in response to same requesting change; receipt and review of correspondence in response to same; draft correspondence to attorney for surety forwarding executed consent orders and re: whether the Court will require appearances on same concerning Patrick Martin and Tyrone Brown.

Receipt and review of correspondence from Township Administrator re: rental resales and State/Federal laws concerning ownership within senior communities; telephone conference with Township Administrator re: same; telephone conference with Court re: bail forfeiture motions; several intra-office conferences re: same; receipt and review of various correspondence from Mayor Amato, Chief DiMichele, Township Clerk and Recreation Director re: ordinance to ban smoking in public places; review of recent law re: same; legal research re: same; draft ordinance re: same.

LRS 3.0 555.00

08/09/17

Draft various correspondence to attorney or surety and Municipal Court Clerk re: proposed consent orders and motions concerning Patrick Martin and Tyrone Brown bail forfeitures; receipt and review of correspondence in response to same.

CEM 1.0 185.00

Telephone conference with Council Member Byrnes re: outstanding matters; legal research re: ownership restrictions in senior communities; draft ordinance re: certificates of occupancy for rentals; draft correspondence to Township

LRS 2.7 499.50

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Administrator re: same; draft correspondence to Tax Collector re: deeds in lieu of foreclosure question; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Administrator re: smoking ordinance.

08/10/17	Telephone conference with Township Administrator re: legislative items; receipt and review of correspondence from Township Administrator re: same; draft correspondence to Planning Board Engineer re: escrow ordinance; receipt and review of correspondence in response to same; telephone conference with Chief DiMichele re: OPRA request for use-of-force records; receipt and review of various correspondence from Police Dept. re: same.	LRS	1.2	222.00
	Receipt and review of correspondence and attachments from Township Administrator re: status of demolition of properties.	MSN	0.3	55.50
08/11/17	Receipt and review of correspondence from Township Clerk re: meeting agenda items; telephone conference with property owner re: easement questions; telephone conference with engineer re: 240 Fernwood Drive; review of correspondence from engineer; telephone conference with Township Administrator re: occupancy ordinance; draft correspondence to engineer re: review of performance bond for various streets (Johnson Baran); receipt and review of Whitmore Drive contract, insurance documents and performance bond from Township Engineer; review of use-of-force documents from Police Dept.	LRS	4.0	740.00
08/14/17	Telephone conference with surety company re: bonds for various streets (Johnson Baran); receipt and review of revised bond from company; draft correspondence in response to same; legal research re: hunting restrictions; draft ordinance; draft revisions to mercantile license ordinance; receipt and review of signage materials specifications from Purchasing Agent; receipt and review of correspondence from engineer and Director of Public Works re: 240 Fernwood Drive; draft correspondence to Township Administrator forwarding meeting agenda items for his review.	LRS	5.0	925.00

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08/15/17	Draft revisions to ordinance concerning certificates of occupancy; legal research re: State bills concerning Airbnb; receipt and review of various correspondence from Zoning Prosecutor re: same; receipt and review of correspondence in response to same; receipt and review of various correspondence from Township Administrator re: meeting agenda items; draft various correspondence in response to same; draft revisions to hunting ordinance; review of Township Code re: hunting provisions; receipt and review of change order from engineer re: A To Z Contractor agreement; draft revision re: same; draft correspondence to Township Clerk forwarding same; receipt and review of maintenance bond from engineer for A To Z Contractors agreement; draft resolution releasing performance bond; draft correspondence to Township Clerk forwarding same; review of insurance documents and prevailing wage documents; receipt and review of contract, performance bond and insurance documents from engineer re: resurfacing of Woodland Road; draft correspondence to engineer re: same; receipt and review of proposed Rice notice drafted by Township Administrator; telephone conference with Township Administrator re: same; receipt and review of various correspondence from Purchasing Agent re: various bid specifications reviews; draft revisions to ordinance re: donation of Block 1509, Lot 24; draft revisions to ordinance re: Block 1507, Lot 10 to reflect certificate number; draft revisions to ordinance re: Block 1468, Lot 8 to reflect certificate number; draft revisions to ordinance re: Block 1497, Lot 19 to reflect certificate number; draft various correspondence to Tax Collector re: donation from VFW with correct lot and block information; receipt and review of correspondence in response to same; draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence from Police Dept. re: use-of-force records; receipt and review of correspondence from Chief DiMichele re: training manual.	LRS	6.2	1,147.00
08/16/17	Receipt and review of various correspondence from Purchasing Agent and Township Administrator re: MTB Contracting; review of contract, insurance documents and performance bond and draft correspondence to Purchasing	LRS	5.4	999.00

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Date: 08/31/17
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Agent and Township Administrator re: same; draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; receipt and review of change order request from engineer re: shoreline protection at Butler Boulevard; draft resolution authorizing change order; receipt and review of change order request from engineer for TR Weniger project; draft resolution authorizing same; receipt and review of various correspondence from Deputy Clerk and Township Administrator re: request for information pursuant to OPRA; legal research re: same; draft correspondence to Township Clerk and Township Administrator re: proposed ordinance; receipt and review of correspondence in response to same; receipt and review of correspondence from engineer re: review of Whitmore Drive documents; draft correspondence in response to same; receipt and review of correspondence from Purchasing Agent re: revisions to bid specifications for Allison Transmission; receipt and review of correspondence from Tax Collector re: VFW donation; draft correspondence in response to same.

08/17/17	Draft ordinance accepting donation of VFW property; receipt and review of bids from engineer re: Maple Creek dredging project; review of bids and draft correspondence to engineer re: additional documents; receipt and review of correspondence in response to same; draft resolution of award; draft correspondence to Township Clerk forwarding same; receipt and review of various correspondence from Municipal Court re: orders of bail forfeiture vacations; receipt and review of correspondence from engineer re: meeting agenda items; receipt and review of contract, performance bond and insurance documents from engineer for Sylvan Lake Boulevard improvement project; draft correspondence to Township Clerk re: same; receipt and review of correspondence from Township Administrator re: PPEM cooperative network; receipt and review of correspondence from Township Administrator re: meeting agenda item; review of correspondence from engineer re: escrow penalty; intra-office conference re: VFW title work question.	LRS	5.7	1,054.50
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Invoice #: 39447

Date: 08/31/17
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08/18/17	Draft escrow penalty ordinance; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; receipt and review of PPEM resolution from Township Clerk; draft various correspondence to Township Clerk re: outstanding meeting agenda items; receipt and review of various correspondence in response to same; telephone conference with Township Administrator re: same; receipt and review of correspondence from Township Administrator re: Cedar Creek Golf Course concession; legal research re: same; draft correspondence to Township Administrator re: same; receipt and review of meeting agenda from Township Clerk; review of documents responsive to OPRA request for use-of-force police reports.	LRS	4.9	906.50
08/21/17	Several telephone conferences with Council Member Bacchione re: meeting agenda items; telephone conference with Council Member Byrnes re: outstanding matters; several telephone conferences with Township Administrator re: meeting agenda items; draft revisions to ordinance concerning certificates of occupancy; draft correspondence to Township Administrator forwarding same; receipt and review of correspondence from attorney for senior community coalition re: ownership regulations.	LRS	2.1	388.50
	Preparation for and attendance at Township Council meeting.	LRS	3.2	592.00
08/22/17	Receipt and review of approved consent order for Judge Gluckas for bail of Tyrone Brown; receipt and review of approved consent order from Judge Gluckas for bail of Patrick Martin.	CEM	0.4	74.00
	Telephone conference with Council Member Noonan re: follow-up from meeting; review of correspondence from Township Administrator re: sunset provision in resolution waiving fees; telephone conference with Carefree Homeowners Assn. representative re: questions concerning sidewalk/easement maintenance.	LRS	0.7	129.50
08/24/17	Draft resolution re: sale/lease of Island Beach State Park home; draft correspondence to Township Clerk re: same; receipt and review of correspondence in response to same.	LRS	0.7	129.50

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08/28/17	Receipt and review of correspondence from New Jersey Realtors re: status of review of age restrictions on purchases of homes with Township; review of training materials, policies and Attorney General Guidance from 2007-2017 for response to OPRA request.	LRS	3.3	610.50
08/29/17	Telephone conference with Township Administrator re: Purchasing Dept. item; review of Borough Code re: streets and road requirements; receipt and review of bid specifications for new vehicles; draft correspondence to Purchasing Agent re: same; receipt and review of correspondence in response to same; intra-office conference re: outstanding matters; receipt and review of correspondence from Police Dept. re: outstanding request for use-of-force records; intra-office conference re: status of Block 1507, Lot 10 property donation; intra-office conference re: status of Block 1497, Lot 19 property donation.	LRS	3.0	555.00
08/30/17	Receipt and review of correspondence from realtors association re: senior community center; intra-office conference re: same; review of Borough Code re: streets and roads; draft correspondence to Township Administrator re: same; intra-office conference re: status of donation of Block 1507, Lot 10; receipt and review of correspondence from Police Dept. re: use-of-force reports OPRA request.	LRS	1.5	277.50
08/31/17	Telephone conference with Township Administrator re: outstanding items; telephone conference with Council Member Noonan re: correspondence from association; receipt and review of correspondence from association; review of use-of-force reports from 2007 through 2016 sent by Police Dept.; redaction of same; draft correspondence to Police Dept. re: same; receipt and review of correspondence from Records Custodian to requestor re: files; receipt and review of correspondence from Township Clerk re: flood ordinance; draft various correspondence to Township Clerk and engineer re: same.	LRS	4.7	869.50

File #: 5200
Invoice #: 39447

Date: 08/31/17
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Total Services Rendered

87.9 \$16,261.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Christen E. McCullough	5.20	\$185.00	\$962.00
Lauren R. Staiger	82.40	\$185.00	\$15,244.00
Michael S. Nagurka	0.30	\$185.00	\$55.50
Total:	87.90	\$185.00	\$16,261.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	747.38	
	/Online Legal Research	27.25	
	/Photocopies	6.50	
	Total Disbursements:	\$781.13	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$17,042.63

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17
File #: 5210
Inv #: 39448
Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
08/03/17	Receipt and review of restricted appraisal and settlement demand from Baywick Plaza for 2015 through 2017 complaints.	RLB	0.6	111.00
08/07/17	Receipt and review of answers to interrogatories from Dkuric.	RLB	0.2	37.00
08/10/17	Receipt and review of correspondence from Court to Leah Lauder re: request for help or guidance.	RLB	0.2	37.00
08/14/17	Draft certification of Tax Assessor, notice of motion, draft order and certification of service for AutoZone Chapter 91 motion.	RLB	1.0	185.00
08/15/17	Receipt and review of 2017 case management plan from Court re: Happy Land Co.; review of file re: scheduling of same; receipt and review of 2017 case management plan from Court re: Matric Co.; review of file re: scheduling of same.	RLB	0.4	74.00
08/17/17	Receipt and review of 2017 case management notice from Court re: Lauder; review of file re: scheduling of same.	RLB	0.2	37.00
08/24/17	Receipt and review of answers to interrogatories for Corbo.	RLB	0.2	37.00
08/28/17	Receipt and review of complaint and deficiency notice re: Goss.	RLB	0.4	74.00

File #: 5210
Invoice #: 39448

Date: 08/31/17
Page: 2

08/29/17	Receipt and review of correspondence from Tax Assessor re: appraisal for Lauder complaint.	RLB	0.2	37.00
08/30/17	Draft Chapter 91 motion re: AutoZone; draft correspondence to Court forwarding same for filing.	RLB	0.5	92.50
08/31/17	Receipt and review of notice from Court re: return date for Chapter 91 motion and scheduling of same.	RLB	0.2	37.00

Total Services Rendered

4.1 \$758.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	4.10	\$185.00	\$758.50
Total:	4.10	\$185.00	\$758.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	8.75	

Total Disbursements:

\$8.75 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$767.25

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17

File #: 5200-14

Inv #: 39449

Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
08/01/17	Receipt and review of correspondence from attorney for debtor in Sinibaldi bankruptcy forwarding executed consent order; draft correspondence to Bankruptcy Court forwarding same.	JJM	0.6	111.00
08/08/17	Receipt and review of filed proof of claim from Bankruptcy Court re: Sinibaldi; draft correspondence to Tax Collector forwarding same.	JJM	0.5	92.50
08/16/17	Receipt and review of correspondence from attorney for Sinibaldi forwarding proposed order permitting payment of claim.	JJM	0.3	55.50
08/17/17	Draft correspondence to attorney for Sinibaldi forwarding order re: trustee permitted to pay claim.	JJM	0.3	55.50
08/18/17	Receipt and review of correspondence from attorney for Sinibaldi to Bankruptcy Court re: consent order permitting claim to be paid; receipt and review of correspondence from Chapter 13 trustee in Sinibaldi bankruptcy re: no objection to consent order permitting claim.	JJM	0.6	111.00
08/23/17	Receipt and review of correspondence from attorney for Sinibaldi forwarding order allowing claim to be paid within plan; receipt and review of correspondence from Chapter 13 trustee re: no objection to same; draft correspondence to Tax Collector forwarding order re: same.	JJM	0.9	166.50

File #: 5200-14
Invoice #: 39449

Date: 08/31/17
Page: 2

Total Services Rendered

3.2 \$592.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	3.20	\$185.00	\$592.00
Total:	3.20	\$185.00	\$592.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$592.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road
Box B
Bayville, NJ 08721

Date: 08/31/17
File #: 5200-77
Inv #: 39451
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
08/11/17	Intra-office conference re: NJDEP fines.	GRG	0.2	37.00
	Intra-office conference re: NJDEP fines.	LRS	0.2	37.00
Total Services Rendered			0.4	\$74.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	0.20	\$185.00	\$37.00
Lauren R. Staiger	0.20	\$185.00	\$37.00
Total:	0.40	\$185.00	\$74.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$74.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17
File #: 5200-102
Inv #: 39452
Atty.: LRS

RE: BERKELEY TWP. ads. JERMAN

Date	Professional Services Rendered	Atty	Hours	Amount
08/02/17	Review of complaint and legal research re: road opening permits; draft pretrial memorandum.	LRS	2.0	370.00
Total Services Rendered			2.0	\$370.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.00	\$185.00	\$370.00
Total:	2.00	\$185.00	\$370.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$370.00

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17
File #: 5200-104
Inv #: 39453
Atty.: LRS

RE: BERKELEY TWP. v. E&L AUTOMOTIVE

Date	Professional Services Rendered	Atty	Hours	Amount
08/03/17	Continued draft of pretrial memorandum.	LRS	0.8	148.00
08/09/17	Receipt and review of pretrial memorandum from plaintiff.	LRS	0.5	92.50
08/10/17	Preparation for and attendance at Court re: pretrial conference.	LRS	1.5	277.50
Total Services Rendered			2.8	\$518.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.80	\$185.00	\$518.00
Total:	2.80	\$185.00	\$518.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$518.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	959
DATE PAID	9/25/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 8/1/17 through 8/31/17 as per the attached statements:			
	General Matters			~~\$17,042.63~~
	Tax Appeal Matters			~~767.25~~
	Bankruptcy Matters			~~592.00~~
	COAH Matters - 39450			148.00
	Beachwood Mall Condemnation			~~74.00~~
	Berkeley Twp. ads. Jerman			~~370.00~~
	Berkeley Twp. v. E&L Automotive			~~518.00~~
	<i>Affordable Housing</i>			
	Grand Total Due:			148.00 ~~\$19,511.88~~

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X <i>[Signature]</i> VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		TOWNSHIP ADMINISTRATOR <i>[Signature]</i>	
TOWNSHIP ATTORNEY _____ 9/12/17 OFFICIAL POSITION _____ DATE _____		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
22-2360167 TAX ID NO.		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD _____	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 08/31/17

File #: 5200-29

Inv #: 39450

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
08/11/17	Receipt and review of correspondence from Mt. Laurel Attorney re: correspondence to Judge Troncone.	LRS	0.3	55.50
08/18/17	Receipt and review of correspondence from Mt. Laurel Attorney re: compliance update sent to Judge Troncone.	LRS	0.5	92.50
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	0.80	\$185.00	\$148.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$148.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	22378
DATE PAID	10/23/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 9/1/17 through 9/30/17 as per the attached statements: 120# General Matters 39598 Tax Appeal Matters 39599 COAH Matters Beachwood Mall Condemnation 39601 Berkeley Twp. ads. Cambra 39602			\$14,571.93 2,494.75 129.50 203.50 74.00
	Grand Total Due:			17344.18 \$17,473.68

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X		DEPT. HEAD		TOWNSHIP ADMINISTRATOR	
VENDOR SIGN HERE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
TOWNSHIP ATTORNEY 10/13/17		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD	
OFFICIAL POSITION					
22-2360167					
TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

09/30/17

File #	File	Fees	Disbs	Rpts	Total
5200	GENERAL MATTERS	\$12,210.00	\$2,361.93	\$0.00	\$14,571.93
5210	TAX APPEALS	\$2,442.00	\$52.75	\$0.00	\$2,494.75
5200-29	COAH MATTERS (Mt. Laurel)	\$129.50	\$0.00	\$0.00	\$129.50
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$203.50	\$0.00	\$0.00	\$203.50
5200-103	BERKELEY TWP. ads. CAMBRA	\$74.00	\$0.00	\$0.00	\$74.00
Totals:		\$15,059.00	\$2,414.68	\$0.00	\$17,473.68

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B

Bayville, NJ 08721

Date: 09/30/17

File #: 5200

Inv #: 39598

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
09/01/17	Legal research re: Housing For Older Persons Act; review of 23-page correspondence from attorney for senior coalition re: same; receipt and review of various correspondence from Deputy Clerk re: OPRA request for planner and engineer documents concerning deannexation and neighborhood plan.	LRS	4.6	851.00
09/05/17	Review of file re: donation of Block 1468, Lot 8 and draft correspondence to Chief Financial Officer re: same; review of file re: donation of Block 1507, Lot 10; draft correspondence to Chief Financial Officer re: same; review of file re: donation of Block 1497, Lot 19; draft correspondence to Chief Financial Officer re: same; review of file re: donation of Block 1509, Lot 24; draft correspondence to Chief Financial Officer re: same; review of file re: donation of Block 1145, Lot 7; draft correspondence to Chief Financial Officer re: same; draft correspondence to Tax Collector re: in rem foreclosures; receipt and review of various correspondence from Police Dept. Records Custodian re: use-of-force reports; telephone conference with Township Administrator re: outstanding matters; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same.	LRS	2.6	481.00
09/06/17	Draft correspondence to engineer re: Dept. of Community Affairs flood mitigation letter; receipt and review of correspondence in response to same; telephone conference with Township Administrator re: outstanding matters; receipt	LRS	1.4	259.00

File #: 5200
Invoice #: 39598

Date: 09/30/17
Page: 2

and review of proposed correspondence from Township Administrator re: real estate issue to Dept. of Community Affairs; receipt and review of correspondence from Township Administrator re: conferences with Dept. of Community Affairs; draft correspondence to coalition attorney re: housing ownership questions; intra-office conference re: outstanding issues.

09/07/17	Receipt and review of correspondence from Township Administrator and attorney for senior citizen community concerning Dept. of Community Affairs matter; receipt and review of correspondence from Mayor Amato re: same; receipt and review of various correspondence from Council Member Noonan, Township Clerk and Tax Collector re: status of property donation from VFW; draft various correspondence in response to same; receipt and review of various correspondence from Tax Collector re: Block 5389, Lot 8; review of file re: same; draft various correspondence in response to same; receipt and review of various correspondence from Tax Collector re: deed in lieu of foreclosure concerning Block 322, Lot 5; review of file re: same; review of 300+ pages of documents responsive to OPRA request re: deannexation; review of HUD regulations re: senior housing; intra-office conference re: status of matter.	LRS	5.7	1,054.50
09/08/17	Telephone conference with Township Administrator re: outstanding items; telephone conference with Personnel Director re: same; receipt and review of correspondence from engineer's office re: Maple Creek dredging; receipt and review of correspondence from realtors association re: status of review of coalition letter; intra-office conference re: same; telephone conference with Council Member Noonan re: outstanding matters; receipt and review of correspondence from engineer's office re: Sylvan Lake improvements; receipt and review of correspondence from engineer re: DeRiggi performance bond; draft resolution authorizing release of same; legal research re: discrimination in homeowner associations.	LRS	3.6	666.00
09/11/17	Continued review of 300+ pages of documents in response to	LRS	2.7	499.50

File #: 5200
Invoice #: 39598

Date: 09/30/17
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OPRA request re: de-annexation and neighborhood plan;
intra-office conference re: status of outstanding matters.

09/12/17	Receipt and review of correspondence from Gina Russo re: sale of Block 1504, Lots 4 and 6; draft ordinance authorizing same; telephone conference with attorney for property owner re: Dept. of Community Affairs correspondence; receipt and review of correspondence from attorney forwarding same.	LRS	2.1	388.50
09/13/17	Review of file re: status of donation of Block 1468, Lot 8 and draft correspondence to property owner heirs re: same; review of file re: status of donation of Block 1497, Lot 19 and draft correspondence to property owner heirs re: same; telephone conference with Chief Financial Officer and Tax Collector re: redemption/foreclosure matter; receipt and review of various correspondence from Tax Collector re: same; receipt and review of correspondence from engineer re: negotiations with FEMA concerning Dept. of Community Affairs correspondence for flood ordinance; receipt and review of title search from title company re: donation of Block 322, Lot 5; continued review and redaction of documents responsive to OPRA request re: de-annexation/neighborhood plan.	LRS	3.3	610.50
09/14/17	Telephone conference with Council Member Bacchione re: legislative matters; telephone conference with Chief DiMichele re: potential white crimes case; telephone conference with County Prosecutor.	LRS	0.6	111.00
09/15/17	Preparation for and attendance at Legislative Committee meeting; intra-office conference re: outstanding matters; receipt and review of correspondence from Mayor Amato re: 501c3 question; legal research re: same; legal research re: volunteer fire convention and statutes/codes applicable to same; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Clerk re: meeting agenda items; receipt and review of various correspondence from resident re: noise ordinance; receipt and review of correspondence from Mayor Amato re: flood insurance rating system; receipt and review of correspondence from engineer re: 240 Fernwood Drive easement request.	LRS	5.5	1,017.50

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Invoice #: 39598

Date: 09/30/17
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09/18/17	Receipt and review of bid for GMC Terrain or equal from Purchasing Agent; draft resolution of award; receipt and review of correspondence from Tax Collector re: tax sale certificate redemption/foreclosure matter; draft ordinance amending fire code; review of NJAC provisions re: same.	LRS	3.4	629.00
09/19/17	Telephone conference with Mayor Amato re: outstanding matters; legal research re: non-profit laws; receipt and review of signage materials bid from Purchasing Agent and recommendation of award; review of bids and draft resolution of award; receipt and review of bids re: Allison Transmission contract; draft resolution of award.	LRS	5.1	943.50
09/20/17	Draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence from Council Member Gingrich re: same; draft correspondence in response to same; draft correspondence to Mayor Amato re: follow-up to non-profit question; review of file re: donation of Block 1468, Lot 8 and draft correspondence to property owner re: same; several intra-office conferences re: status of property donations concerning Block 1497, Lot 19 and Block 322, Lot 5.	LRS	2.1	388.50
09/22/17	Telephone conference with Fire Official re: fire prevention ordinance; draft correspondence to Township Clerk forwarding same; receipt and review of various correspondence from Township Administrator and engineer re: Willow Street right-of-way; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft resolution re: document management bid rejection; draft correspondence to Chief Financial Officer re: same; receipt and review of correspondence in response to same; draft resolution re: appointment of Municipal Court Judge; draft peddling ordinance; receipt and review of correspondence from Mayor Amato re: New Jersey American Water Co.; review of request for rate hike and draft resolution opposing same; receipt and review of various correspondence from	LRS	6.0	1,110.00

File #: 5200
Invoice #: 39598

Date: 09/30/17
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	Township Clerk and Gina Russo re: Bayville Fire Co.'s request for maintenance help; draft resolution authorizing same; draft correspondence to Township Clerk re: same.			
	Telephone conference with Police Dept. Records Custodian re: OPRA request for body-worn camera footage; legal research re: same.	RLB	1.3	240.50
09/25/17	Receipt and review of various correspondence from Township Clerk re: upper roof management contract change order; review of change order and draft resolution authorizing same; continued draft of redactions to correspondence in response to OPRA request for de-annexation and Neighborhood Plan documents; telephone conference with Township Administrator re: meeting agenda items; receipt and review of correspondence from Mayor Amato re: Toms River complaint concerning opioid abuse.	LRS	3.6	666.00
	Preparation for and attendance at Township Council meeting.	LRS	4.3	795.50
	Continued legal research re: Attorney General directives and body-worn cameras.	RLB	0.2	37.00
09/26/17	Review of file and draft correspondence to Council Member Bacchione re: outstanding legislative items; draft contract for GMC Terrain vehicles; draft correspondence to Township Administrator re: same; intra-office conference re: meeting follow-up; draft correspondence to Toms River Township Attorney re: opioid class action filings; receipt and review of correspondence in response to same; draft correspondence to Mayor Amato re: same; intra-office conference re: status of demolitions; receipt and review of correspondence from engineer re: flood ordinance status.	LRS	3.2	592.00
	Draft correspondence to Township Administrator re: status of demolition properties.	MSN	0.2	37.00
09/27/17	Receipt and review of correspondence from Mayor Amato re: correspondence from outside counsel concerning potential class action law suit.	LRS	0.3	55.50

File #: 5200
Invoice #: 39598

Date: 09/30/17
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	Several telephone conferences with Police Dept. Records Clerk re: OPRA request for body-worn camera footage and redaction.	RLB	0.6	111.00
09/28/17	Draft correspondence to Township Administrator re: follow-up from Township Council meeting; receipt and review of correspondence from T&M Assoc. re: Kurnel property; receipt and review of various correspondence from Tax Collector re: status of deeds in lieu of foreclosure and tax foreclosure list; intra-office conference re: same.	LRS	1.0	185.00
	Draft memorandum to Township re: body-worn camera records; telephone conference with Prosecutor's office re: OPRA request for body-worn camera records; draft correspondence to Police Dept. Records Clerk re: referral of OPRA requests to Prosecutor's office.	RLB	1.6	296.00
09/29/17	Receipt and review of correspondence from Township Administrator re: Bellinato property issue; telephone call from Council Member Byrnes re: same; receipt and review of various correspondence from Chief DiMichele and County re: request for SWAT roster.	LRS	1.0	185.00

Total Services Rendered

66.0 \$12,210.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	62.10	\$185.00	\$11,488.50
Michael S. Nagurka	0.20	\$185.00	\$37.00
Robin LaBue	3.70	\$185.00	\$684.50
Total:	66.00	\$185.00	\$12,210.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	602.36	

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Date: 09/30/17
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	/Photocopies	18.00	
09/05/17	Copy Center		
	/Photocopies	1,142.23	
09/07/17	Copy Center		
	/Photocopies	599.34	
Total Disbursements:		\$2,361.93	\$0.00
GRAND TOTAL DUE FOR THIS BILLING PERIOD			\$14,571.93

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 09/30/17

File #: 5210

Inv #: 39599

Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
09/01/17	Receipt and review of notice from Court re: trial concerning Corbo 2017 complaint; receipt and review of case management plan from Court re: Foulon 2017 complaint; review of file re: scheduling of same;	RLB	0.4	74.00
09/05/17	Receipt and review of correspondence from attorney for AutoZone re: settlement proposal; draft correspondence to attorney for AutoZone re: settlement proposal; draft correspondence to Tax Assessor re: same.	RLB	0.8	148.00
09/11/17	Receipt and review of correspondence from attorney for AutoZone re: adjournment of motion; receipt and review of judgment from Court re: Bussanich 2014 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Court re: rescheduling of motion.	RLB	0.8	148.00
09/13/17	Receipt and review of correspondence from Tax Assessor re: response to settlement offer from AutoZone for 2016 and 2017 complaints; draft correspondence to attorney for AutoZone re: counter-offer for resolution for 2016 and 2017 complaints; receipt and review of various notices from Court re: trial calls for Whitecap Way, Foulon, Plainfield Properties, Bayville Storage, Kiesewetter, Berkeley Holdings, Bay Village Plaza and Baywick Plaza complaints; review of various files in preparation for attendance at Court re: same.	RLB	1.5	277.50

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Invoice #: 39599

Date: 09/30/17
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09/14/17	Receipt and review of correspondence from AutoZone re: tax rate and settlement; draft correspondence in response to same.	RLB	0.5	92.50
09/19/17	Receipt and review of correspondence re: withdrawal of Leah Lauder 2017 complaint; telephone conference with attorney for Bay Village re: status of complaint and adjournment request; receipt and review of correspondence from Berkeley Holdings re status; draft correspondence to Tax Assessor re: same; receipt and review of correspondence in response re: offer; draft correspondence to attorney for Berkeley Holding re: same; receipt and review of judgment from Court re: Lauder 2017 complaint.	RLB	1.5	277.50
09/20/17	Preparation for and attendance at Court for trial call concerning Whitecap Way, Foulon, Plainfield Properties, Bayville Storage, Kieswetter, Berkeley Holding, Bay Village and Baywick Plaza.	RLB	1.0	185.00
09/21/17	Draft correspondence to attorneys for Kieswetter re: settlement offer; draft correspondence to Tax Assessor summarizing trial call for Berkeley Holding Corp.; draft correspondence to Tax Assessor summarizing trial call for Whitecap Way; draft correspondence to Tax Assessor summarizing trial call for Bayville Storage; draft correspondence to Tax Assessor summarizing trial call for Kieswetter; draft correspondence to Tax Assessor summarizing trial call for Baywick Plaza.	RLB	1.8	333.00
09/22/17	Receipt and review of 2017 case management notice from Court re: Kieswetter; review of file re: scheduling of same; receipt and review of correspondence from attorney for Whitecap Way re: settlement offer; receipt and review of correspondence from attorney for Berkeley Holding re: response to settlement offer; draft correspondence to Tax Assessor re: same; draft correspondence to Tax Assessor summarizing trial call for Foulon complaint; receipt and review of correspondence from Tax Assessor and appraiser re: settlement offer for Berkeley Holding; draft correspondence to Berkeley Holding re: discovery items; receipt and review of correspondence in response to same; receipt and review of correspondence from Tax Assessor re: conference concerning	RLB	2.9	536.50

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Invoice #: 39599

Date: 09/30/17
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Whitecap Way; draft correspondence to plaintiff re: same;
receipt and review of stipulation of settlement from
AutoZone; draft correspondence in response to same.

09/25/17	Receipt and review of revised signed stipulation of settlement from attorney for AutoZone; execution of same and draft correspondence to Tax Court forwarding same for filing; draft correspondence to Tax Court forwarding Chapter 91 motion for AutoZone; receipt and review of correspondence from Tax Assessor re: Baywick Plaza; draft correspondence to attorney for Baywick Plaza re: updated information needed and inspection of property.	RLB	1.2	222.00
09/26/17	Receipt and review of correspondence from Berkeley Holding Corp. forwarding certification re: discovery; draft correspondence in response to same.	RLB	0.4	74.00
09/29/17	Receipt and review of judgment from Court re: AutoZone 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: AutoZone 2017 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same.	RLB	0.4	74.00

Total Services Rendered

13.2 \$2,442.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	13.20	\$185.00	\$2,442.00
Total:	13.20	\$185.00	\$2,442.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	2.75	

File #: 5210
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08/30/17 Clerk, Superior Court of New Jersey
/Filing Fee: Motion

50.00

Total Disbursements:

\$52.75 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$2,494.75

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road
Box B
Bayville, NJ 08721

Date: 09/30/17
File #: 5200-77
Inv #: 39601
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
09/28/17	Several intra-office conferences re: negotiations with NJDEP.	LRS	0.5	92.50
09/29/17	Receipt and review of various correspondence from Mayor Amato and professionals re: status meeting; intra-office conference re: same; intra-office conference re: negotiations with NJDEP.	LRS	0.6	111.00
Total Services Rendered			1.1	\$203.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.10	\$185.00	\$203.50
Total:	1.10	\$185.00	\$203.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$203.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 09/30/17
File #: 5200-103
Inv #: 39602
Atty.: TEM

RE: BERKELEY TWP. ads. CAMBRA

Date	Professional Services Rendered	Atty	Hours	Amount
09/21/17	Review of file re: status of whether lawsuit was filed; review of complaint re: statute of limitations; draft updated memorandum to file re: same.	CEM	0.4	74.00
Total Services Rendered			0.4	\$74.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Christen E. McCullough	0.40	\$185.00	\$74.00
Total:	0.40	\$185.00	\$74.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$74.00

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
VENDOR	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	964
DATE PAID	10/23/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 9/1/17 through 9/30/17 as per the attached statements:			
	General Matters			\$14,571.93
	Tax Appeal Matters			2,494.75
	COAH Matters	100# 39600		129.50
	Beachwood Mall Condemnation			203.50
	Berkeley Twp. ads. Cambra			74.00
	Affordable Housing			
	Grand Total Due:			\$17,473.68

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X		DEPT. HEAD		TOWNSHIP ADMINISTRATOR	
VENDOR SIGN HERE		DATE			
TOWNSHIP ATTORNEY		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
10/13/17		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721			
OFFICIAL POSITION				DEPARTMENT HEAD	
22-2360167					
TAX ID NO.					

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 09/30/17
File #: 5200-29
Inv #: 39600
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
09/25/17	Receipt and review of correspondence from Mt. Laurel Attorney re: County filings.	LRS	0.3	55.50
09/28/17	Receipt and review of correspondence from Mr. Laurel Attorney re: status letter to special master.	LRS	0.4	74.00
Total Services Rendered			0.7	\$129.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.70	\$185.00	\$129.50
Total:	0.70	\$185.00	\$129.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$129.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000705

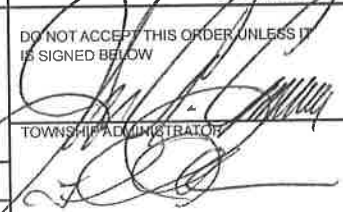
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	22531
DATE PAID	11/20/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 10/1/17 through 10/30/17 as per the attached statements:			
	General Matters 39710			\$11,162.95
	Tax Appeal Matters 39711			2,761.75
	COAH Matters			~~240.50~~
	Hurricane Sandy 39713			185.00
	Beachwood Mall Condemnation 39714			1,239.50
	Berkeley Twp. ads. Jerman 39715			92.50
	Grand Total Due:			15441.70 ~~\$15,682.20~~

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 with 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 		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. DEPT. HEAD: _____ DATE: _____		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 11/3/17 OFFICIAL POSITION DATE 22-2360167 TAX ID NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		CFO: FREDERICK C. EBENAU DEPARTMENT HEAD	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

10/30/17

File #	File	Fees	Disbs	Rcpts	Total
5200	GENERAL MATTERS	\$10,378.50	\$784.45	\$0.00	\$11,162.95
5210	TAX APPEALS	\$2,756.50	\$5.25	\$0.00	\$2,761.75
5200-29	COAH MATTERS (Mt. Laurel)	\$240.50	\$0.00	\$0.00	\$240.50
5200-37	HURRICANE SANDY	\$185.00	\$0.00	\$0.00	\$185.00
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$1,239.50	\$0.00	\$0.00	\$1,239.50
5200-102	BERKELEY TWP. ads. JERMAN	\$92.50	\$0.00	\$0.00	\$92.50
Totals:		\$14,892.50	\$789.70	\$0.00	\$15,682.20

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 10/30/17

File #: 5200

Inv #: 39710

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
10/02/17	Draft contract for Allison Transmission parts; receipt and review of subpoena from Chief DiMichele for certain records; several telephone conferences with Chief Di Michele re: same; telephone conference with attorney who issued subpoena re: same; receipt and review of correspondence from Chief DiMichele re: RAPID system; draft correspondence to attorney re: extension to comply with subpoena.	LRS	2.3	425.50
10/03/17	Receipt and review of documents responsive to Martinez subpoena forwarded by Chief DiMichele and staff; legal research re: confidentiality agreement signed by police departments; receipt and review of correspondence from engineer and State re: flood ordinance revisions; receipt and review of correspondence from Mayor Amato re: revisions to permit for use of Veterans Park.	LRS	2.9	536.50
10/04/17	Receipt and review of correspondence from Purchasing Agent re: contracts; draft three contracts for signage materials; several intra-office conferences re: title company RFP; receipt and review of correspondence from engineer re: Dept. of Community Affairs response to flood ordinance; telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from Chief DiMichele re: subpoena concerning Martinez matter; draft correspondence in response to same; receipt and review of correspondence from family member of former employee re: complaint information; telephone conference with Gina	LRS	5.2	962.00

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Russo re: same; several telephone conferences with JIF
General Counsel re: same.

10/05/17	Review of notice of tort claim re: Marshall and intra-office conference re: status of submittal of same to third-party administrator; receipt and review of correspondence from Township Clerk re: confirmation of third-party administrator's receipt of same.	TEM	0.6	111.00
	Receipt and review of correspondence from Court to Chief DiMichelle requesting applicant, Parker's firearms file.	JJM	0.3	55.50
	Receipt and review of correspondence from engineer re: Maple Creek dredging project; review of contract, insurance documents and bonds and draft correspondence to Township Clerk re: same; intra-office conference re: status of donation of Block 1145, Lot 7; receipt and review of correspondence from municipal Court re: motion hearing concerning Pope; draft correspondence in response to same.	LRS	2.2	407.00
10/06/17	Telephone call from Council Member Byrnes re: riparian question; draft correspondence in response to same; review of documents from Township Administrator re: follow-up from Council meeting and variance granted to property owner; receipt and review of correspondence from Municipal Court re: State v. Pope.	LRS	1.3	240.50
10/10/17	Receipt and review of correspondence from Township Administrator re: shared services information with MUA; receipt and review of subpoena from Gina Russo re: Construction Official's deposition concerning Crystal Lake matter; final review of documents responsive to subpoena for documents concerning Martinez matter; draft correspondence to attorney forwarding subpoenaed documents; receipt and review of correspondence from Ms. Russo re: JCP&L matter; receipt and review of correspondence from attorney re: 265 Third Avenue; draft correspondence to Tax Assessor and Tax Collector re: request for information concerning same.	LRS	2.4	444.00
10/11/17	Receipt and review of correspondence from Tax Collector re: 265 Third Avenue documents; receipt and review of	LRS	2.1	388.50

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correspondence from Tax Collector re: Kurnel property; receipt and review of correspondence from engineer re: improvements to Nostrand Drive; receipt and review of various correspondence from Chief DiMichele re: OPRA request for police information (badge numbers, names, pension information, dates of hire/separation); legal research re: same; draft various correspondence to Chief DiMichele re: required information to be submitted.

10/12/17	Several telephone conferences with Township Administrator re: outstanding matters;; telephone conference with Council Member Noonan re: same; receipt and review of correspondence from Mayor Amato re: opioid litigation; receipt and review of correspondence from Police Dept. Records Custodian re: response to OPRA; receipt and review of correspondence from Police Dept. Records Custodian re: response to OPRA request for officer information; receipt and review of various correspondence from Purchasing Agent and Chief Financial Officer re: custom dive truck correspondence; draft correspondence to Tax Assessor re: request for lot and block information; draft correspondence to Township Administrator re: same.	LRS	2.2	407.00
10/13/17	Telephone conference with Council Member Bacchione re: various matters; draft various correspondence to Insurance Dept., Township Administrator and Redevelopment Counsel re: insurance on Beachwood Mall site; draft correspondence to Tax Assessor re: Harbor Inn Road; draft correspondence to Council Member Bacchione re: same; several intra-office conferences re: donation of Block 322, Lot 5; receipt and review of various correspondence from engineer re: meeting agenda items.	LRS	2.0	370.00
10/16/17	Telephone conference with homeowner re: variance questions and follow-up to Council meeting matters; draft correspondence to Township Administrator re: same; receipt and review of correspondence from Gina Russo re: JCP&L; intra-office conference re: same; receipt and review of correspondence from Township Administrator re: shared services agreement with OCUA; legal research re: same; draft	LRS	3.6	666.00

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resolution authorizing agreement; receipt and review of correspondence from Board of Health Secretary re: distance waiver for Citigroup Plumbers; draft resolution authorizing same; receipt and review of maintenance bond, insurance and prevailing wage certifications from engineer re: Manor II Electric generator contract; draft correspondence to Township Clerk re: review of same.

10/17/17	Telephone conference with Township Administrator re: outstanding matters; receipt and review of various correspondence from Tax Assessor re: inquiries into block and lot designation and property ownership questions; review of State v. Pope motion to remit bail; review of Court guidelines re: same; draft various correspondence to attorney for surety re: same; receipt and review of various correspondence in response to same; review of consent order from attorney for surety and draft various correspondence to Court re: same; receipt and review of contract change order documents from Township Engineer re: Manor II Electric; draft resolution authorizing same; receipt and review of maintenance bond, insurance documents and prevailing wage certifications from Township Engineer re: CJ Hesse contract for various streets; draft resolution releasing performance bond re: same; receipt and review of maintenance bond, insurance documents and prevailing wage certifications from Township Engineer re: Bayview Avenue slope stabilization project; draft resolution authorizing release of performance bond re: same.	LRS	6.0	1,110.00
10/19/17	Receipt and review of correspondence from Purchasing Agent re: MuniciPAY contract; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: same; draft correspondence in response to same; review of MuniciPAY contract; receipt and review of various correspondence from Township Engineer re: bids received for Nelson Court; receipt and review of various correspondence from Tamara Goble re: notice of tort claim concerning Reid; intra-office conference re: same; receipt and review of correspondence from Township Clerk and Conflict Counsel re: status of Berk-Lee Acres matter; receipt and review of	LRS	3.3	610.50

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Board of Health agenda from Board of Health Secretary;
receipt and review of correspondence from Purchasing Agent
re: air compressor bid; receipt and review of Gaskill notice of
tort claim from Township Clerk's office; receipt and review of
various correspondence from Township Clerk's office re:
certified resolutions; telephone conference with Township
Administrator re: outstanding matters.

10/20/17	Receipt and review of notice of tort claim and medical records re: Reid; draft correspondence to Director of Public Works re: witnesses, information and employees; review of notice of tort claim re: Baier concerning defense against claim and liability of Township.	TEM	1.8	333.00
	Draft correspondence to Sgt. Robertazzi requesting Parker firearms file.	JJM	0.3	55.50
	Receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same draft resolution rejecting and re-bidding air compressor; receipt and review of correspondence from Township Clerk re: DeRiggi maintenance bond; review of proposed bond and draft correspondence in response to same; receipt and review of various correspondence from Township Engineer re: improvements to Nelson Court; draft resolution re: MunicIPAY; receipt and review of various meeting agendas from Township Clerk.	LRS	2.9	536.50
10/23/17	Review of subpoena for deposition of construction official in BNJ Realty, LLC v. Greater American Insurance Co. litigation; receipt and review of applicant, Parker's firearms file from Police Dept.; draft correspondence to Police Dept forwarding letter advising of applicant, Parker's appeal.	JJM	1.6	296.00
	Draft ordinance accepting easement from JRP, LLC; draft correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence in response to same; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Chief Financial Officer re: dive truck correspondence status; receipt and	LRS	2.9	536.50

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review of various correspondence from Deputy Clerk re: OPRA request for digital records and downloads; draft correspondence in response to same; receipt and review of correspondence from planner re: same; receipt and review of correspondence from Mayor Amato re: request for owner of property on Tilton Boulevard to donate to Township; intra-office conference re: subpoena for Tony Cirz concerning Crystal Lake evacuation.

	Preparation for and attendance at Township Council meeting.	LRS	1.7	314.50
10/24/17	Receipt and review of correspondence from Township Administrator re: Berk-Lee Acres; draft various correspondence to County Engineer and Township Administrator re: conference concerning Route 9 acquisition; receipt and review of various correspondence in response to same; draft ordinance re: grandfathering provisions for post-Sandy rebuilds.	LRS	1.7	314.50
10/25/17	Draft correspondence to Township Clerk and Township Administrator re: meeting agenda items; review of memorandum re: redaction of personal identifiers in Court pleadings; receipt and review of various correspondence from Township Clerk and Township Planner re: resolution concerning Bimini complex and shared services agreements; draft resolution authorizing Township Engineer and Township Planner to respond on behalf of Township on Bimini project; draft shared services agreement with County for paving Northern Boulevard; review of documents from Township Clerk re: engineering shared services agreement with Berkeley Township Schools; draft shared services agreement re: same.	LRS	3.4	629.00
10/26/17	Review of file and draft correspondence to Rosenbauer re: dive truck; draft various correspondence to Township Clerk, Township Administrator and Chief DiMichele re: potential OPRA request; receipt and review of correspondence from Tamara Goble re: outstanding notices of tort claim; draft correspondence in response to same.	LRS	1.4	259.00

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10/27/17	Receipt and review of correspondence from engineers re: contracts for Norstrand Drive and others.	LRS	0.2	37.00
10/30/17	Receipt and review of various documents from Township Clerk's office re: certified resolutions; draft correspondence to title company re: Berkeley Search and Rescue property; review of documents re: 265 Third Avenue; receipt and review of correspondence from Mayor Amato re: potential ordinance; review of legislation and statutes re: same.	LRS	1.5	277.50
	Telephone conference with Police Dept. Records Custodian re: OPRA requests, criminal investigatory records and ongoing requests.	RLB	0.3	55.50

Total Services Rendered

56.1 \$10,378.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	2.40	\$185.00	\$444.00
Jared J. Monaco	2.20	\$185.00	\$407.00
Lauren R. Staiger	51.20	\$185.00	\$9,472.00
Robin LaBue	0.30	\$185.00	\$55.50
Total:	56.10	\$185.00	\$10,378.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	595.70	
	/Photocopies	8.75	
10/06/17	Clerk, Ocean County		
	/Recording Fee: Deed (Block 1509, Lot 24)	90.00	

File #: 5200
Invoice #: 39710

Date: 10/30/17
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	Clerk, Ocean County	
	/Recording Fee: Deed (Block 1507, Lot 10 and 12)	80.00
10/10/17	Clerk, Ocean County	
	/Recording Fee: Deed (Block 1509, Lot 24)	10.00

Total Disbursements:	\$784.45	\$0.00
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GRAND TOTAL DUE FOR THIS BILLING PERIOD	\$11,162.95
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Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 10/30/17
File #: 5210
Inv #: 39711
Atty.: RLB

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
10/02/17	Receipt and review of correspondence from Tax Assessor re: inspection of Baywick Plaza; draft correspondence to attorney for Baywick Plaza re: same.	RLB	0.4	74.00
10/05/17	Receipt and review of correspondence from Hess Retail Stores re: discovery update; receipt and review of demand for discovery re: same; receipt and review of correspondence from Hess Retail Stores forwarding answer; draft correspondence to Court re: conference call for Bayville Storage.	RLB	0.8	148.00
10/06/17	Receipt and review of correspondence from Court re: conference call for Bayville Storage; receipt and review of correspondence from Bayville Storage re: same.	RLB	0.4	74.00
10/10/17	Telephone conference with attorney for RK Creek re: settlement offer; receipt and review of correspondence from attorney re: same; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from appraiser re: settlement of RK Creek and Extra Space Storage complaints.	RLB	1.0	185.00
10/12/17	Draft stipulation of settlement re: Hess Retail Stores 2015 complaint; draft correspondence to attorney for Hess Retail Stores forwarding same for execution; draft stipulation of settlement re: Hess Retail Stores 2016 complaint; draft correspondence to attorney for Hess Retail Stores forwarding same for execution.	RLB	0.8	148.00

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Invoice #: 39711

Date: 10/30/17
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10/13/17	Receipt and review of various notices from Court re: trial calls concerning Rite Aid 2014, 2015 and 2016 complaints, DaSilva, Plainfield Properties, Extra Space Storage, RK Creek, Berkeley Holding, Bay Village Plaza, L&C Holding Co., Hess Retail Stores; review of various files in preparation for attendance at Court for trial.	RLB	1.0	185.00
10/16/17	Receipt and review of various correspondence from attorney for RK Creek and Extra Space re: settlement; receipt and review of various correspondence from attorney for Rite Aid Corp. re: calendar and status of complaint; receipt and review of correspondence from Court re: adjournment concerning Rite Aid Corp.	RLB	1.1	203.50
10/17/17	Telephone conference with Tax Assessor re: RK Creek, Extra Space, Plainfield Properties and Rite Aid; receipt and review of notice from Court re: adjournment of Bay Village Plaza complaint; receipt and review of substitution of attorney for Four J and Crown Real Estate Holdings complaints; draft correspondence to attorney for RK Creek re: settlement proposal; telephone conference with Court and Bayville Storage re: status of complaint and report; receipt and review of correspondence from Urner Barry re: settlement offers; draft correspondence to appraiser and Tax Assessor re: Urner Barry trial and report; draft correspondence to attorney for Urner Barry re: same; receipt and review of signed stipulation of settlement from attorney for Hess Retail Stores re: 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of correspondence from attorney RK Creek and Extra Space re: settlement negotiations; draft correspondence in response to same; receipt and review of judgment from Court re: Hess Retail Stores 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of request for adjournment by Urner Barry for trial and expert reports.	RLB	3.8	703.00
10/18/17	Attendance at Tax Court in Trenton re: Rite Aid, DaSilva, Plainfield Properties, Extra Space Properties, RK Creek, Berkeley Holding and L&C Holding Co. trials - all converted	RLB	2.1	388.50

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Invoice #: 39711

Date: 10/30/17
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to case management conferences; receipt and review of correspondence from attorney for L&C Holding re: settlement; draft various correspondence to Tax Assessor re: same; receipt and review of correspondence in response to same.

10/19/17	Receipt and review of case management order from Court for exchange of trial-ready reports re: Urner Barry and review of file re: scheduling of same; draft correspondence to Tax Assessor re: status of Plainfield Properties complaint following trial call; draft correspondence to Tax Assessor re: status of DaSilva complaint following trial call; draft various correspondence to Tax Assessor re: status of L&C Holding Co. complaint following trial call; receipt and review of various correspondence in response to same; draft correspondence to attorney for L&C Holding re: same; draft correspondence to Tax Assessor re: status of Berkeley Holding complaint following trial call; draft correspondence to Tax Assessor re: status of RK Creek complaint following trial call.	RLB	2.5	462.50
10/23/17	Receipt and review of case management notice from Court re: Urner Barry 2017 complaint; review of file re: scheduling of same and draft correspondence to appraiser re: same; receipt and review of correspondence from Hess Retail Stores re: withdrawal of 2017 complaint.	RLB	0.6	111.00
10/24/17	Receipt and review of judgment from Court re: Hess Retail Stores 2017 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	RLB	0.4	74.00

Total Services Rendered

14.9 \$2,756.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Robin LaBue	14.90	\$185.00	\$2,756.50
Total:	14.90	\$185.00	\$2,756.50

File #: 5210
Invoice #: 39711

Date: 10/30/17
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.25	
	Total Disbursements:	\$5.25	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$2,761.75

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 10/30/17
File #: 5200-37
Inv #: 39713
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
10/10/17	Receipt and review of correspondence from engineer re: revisions to flood ordinance as per conferences with Dept. of Community Affairs; review of revisions and draft correspondence to engineer re: recommendation; receipt and review of correspondence in response to same re: next steps.	LRS	1.0	185.00

Total Services Rendered

1.0 \$185.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.00	\$185.00	\$185.00
Total:	1.00	\$185.00	\$185.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$185.00

Gilmore & Monahan, P.A.

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Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road
Box B
Bayville, NJ 08721

Date: 10/30/17
File #: 5200-77
Inv #: 39714
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
10/02/17	Telephone conference with Mayor Amato re: conference concerning status of Beachwood Mall; receipt and review of various correspondence from professionals re: same.	LRS	0.4	74.00
10/03/17	Intra-office conference re: outstanding matters.	LRS	0.2	37.00
10/04/17	Intra-office conference re: conferences with NJDEP.	LRS	0.2	37.00
10/05/17	Intra-office conference re: status of matter.	LRS	0.2	37.00
10/06/17	Intra-office conference re: status of matter.	LRS	0.2	37.00
10/10/17	Telephone conference with Township Administrator re: subdivision; receipt and review of various correspondence from Redevelopment Counsel re: same and condemnation status; intra-office conference re: same; intra-office conference re: status of condemnation.	LRS	1.2	222.00
10/12/17	Preparation for and conference with Mayor Amato, Township Administrator, Chief Financial Officer, Redevelopment Counsel, planner and redeveloper re: status of condemnation and subdivision.	GRG	1.5	277.50
	Telephone conference with Redevelopment Counsel re: status of matter; preparation for and conference with Mayor Amato, Township Administrator, Chief Financial Officer, Redevelopment Counsel, planner and redeveloper re: status of	LRS	2.0	370.00

File #: 5200-77
Invoice #: 39714

Date: 10/30/17
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condemnation and subdivision; draft memorandum to file re:
status of same and next steps.

Receipt and review of various correspondence from Township Administrator, retail loan officer and attorney for developer re: status of condemnation; draft correspondence to attorney for developer re: redevelopment agreement; intra-office conferences re: same.	MSN	0.8	148.00
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Total Services Rendered

6.7 \$1,239.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	1.50	\$185.00	\$277.50
Lauren R. Staiger	4.40	\$185.00	\$814.00
Michael S. Nagurka	0.80	\$185.00	\$148.00
Total:	6.70	\$185.00	\$1,239.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,239.50

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Phone: 732-240-6000

Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 10/30/17
File #: 5200-102
Inv #: 39715
Atty.: LRS

RE: BERKELEY TWP. ads. JERMAN

Date	Professional Services Rendered	Atty	Hours	Amount
10/11/17	Receipt and review of correspondence from plaintiff re: extension request; draft correspondence in response to same.	LRS	0.5	92.50
Total Services Rendered			0.5	\$92.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$185.00	\$92.50
Total:	0.50	\$185.00	\$92.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$92.50

VOUCHER

BERKELEY TOWNSHIP
627 PINEWALD-KESWICK ROAD
P.O. BOX B
BAYVILLE, NJ 08721
TEL (732) 244-7400 FAX (732) 341-8968

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17000706

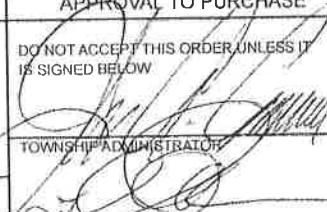
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	970
DATE PAID	11/20/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 10/1/17 through 10/30/17 as per the attached statements:			
	General Matters			\$11,162.95
	Tax Appeal Matters			2,761.75
	COAH Matters 39712			240.50
	Hurricane Sandy			185.00
	Beachwood Mall Condemnation			1,239.50
	Berkeley Twp. ads. Jerman			92.50
	Affordable Housing			
	Grand Total Due:			\$15,682.20

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
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 with 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.		I, having knowledge of the facts, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X 		DEPT. HEAD _____ DATE _____		TOWNSHIP ADMINISTRATOR 	
TOWNSHIP ATTORNEY 11/3/17		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO, FREDERICK C. EBENAU	
OFFICIAL POSITION DATE		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		DEPARTMENT HEAD	
22-2360167					
TAX ID NO.					

Gilmore & Monahan, P.A.

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Toms River, NJ 08754-1540

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Attn: Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Rd., Box B
Bayville, NJ 08721

Date: 10/30/17
File #: 5200-29
Inv #: 39712
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
10/10/17	Receipt and review of correspondence from Mt. Laurel Attorney re: rehabilitation assistant contract; review of proposed agreement.	LRS	1.3	240.50

Total Services Rendered

1.3 \$240.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.30	\$185.00	\$240.50
Total:	1.30	\$185.00	\$240.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$240.50