

Purchase No: 16000620 Blanket PO

Status: Cld

Order Date: 02/19/16

Due Date:

Description: MASTER FOR AFFORDABLE HOUSING
P.O. Total: 2,349.50
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	Description		
1	MASTER FOR AFFORDABLE HOUSING	1.0000		0.0000	0.00	V	0	02/19/16	01/25/17	Blanket Control
2	INV.35529	1.0000		92.5000	92.50	P	863	02/19/16	02/23/16	Affordable Housing
4	INV.35729	1.0000		555.0000	555.00	P	869	02/19/16	03/18/16	Affordable Housing
5	INV.35931, MT.LAUREL	1.0000		536.5000	536.50	P	874	02/19/16	04/19/16	Affordable Housing
6	INV.36139, 4/1-4/30/16	1.0000		203.5000	203.50	P	879	04/18/16	05/12/16	Affordable Housing
7	INV.36274	1.0000		37.0000	37.00	P	880	05/12/16	06/14/16	Affordable Housing
8	INV.36727	1.0000		333.0000	333.00	P	891	05/12/16	08/11/16	Affordable Housing
9	INV.36967	1.0000		111.0000	111.00	P	896	08/11/16	09/22/16	Affordable Housing
10	INV.37130	1.0000		277.5000	277.50	P	900	08/11/16	10/13/16	Affordable Housing
11	INV.37328	1.0000		148.0000	148.00	P	906	10/13/16	11/10/16	Affordable Housing
12	INV.37487	1.0000		55.5000	55.50	P	910	10/13/16	12/05/16	Affordable Housing
					2,349.50					

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
18	INV. 36729 4/1-7/31/16	1.0000		55.5000	55.50	P 20069	05/10/16	08/11/16	08/23/16	36729
						6-01-21-180-002-027			Legal Services	
19	INV. 36728 7/1-7/31/16	1.0000		129.5000	129.50	P 20069	05/10/16	08/11/16	08/23/16	36728
						6-01-55-278-000-000			RESERVE FOR SUPER STORM "SANDY"	
20	INV. 36725, 26, 30, 31 7/1-7/31/16	1.0000		11,909.0000	11,909.00	P 20069	07/14/16	08/11/16	08/23/16	7/1-7/31/16
						6-01-20-155-000-027			Legal Services	
21	INV. 36964, 965, 967, 970	1.0000		19,763.9100	19,763.91	P 20263	07/14/16	09/16/16	09/27/16	AUGUST LEGAL
						6-01-20-155-000-027			Legal Services	
22	INV. 36968	1.0000		259.0000	259.00	P 20263	05/10/16	09/16/16	09/27/16	36968
						6-01-21-180-002-027			Legal Services	
23	INV. 36966	1.0000		240.5000	240.50	P 20263	05/10/16	09/16/16	09/27/16	36966
						6-01-55-278-000-000			RESERVE FOR SUPER STORM "SANDY"	
24	INV. 311207, 30966 GENOVA BURNS	1.0000		1,475.0000	1,475.00	P 20263	09/16/16	09/23/16	09/27/16	GENOVA BURNS
						6-01-21-180-002-027			Legal Services	
25	INV. 37132 SSPK.DEANNEXATION	1.0000		314.5000	314.50	P 20388	09/23/16	10/13/16	10/18/16	37132
						6-01-21-180-002-027			Legal Services	
26	INV. 37131 "SANDY" ISSUES	1.0000		610.5000	610.50	P 20388	05/10/16	10/13/16	10/18/16	9/1-9/30/16
						6-01-55-278-000-000			RESERVE FOR SUPER STORM "SANDY"	
27	INV. 37128, 37129, 37133, 37134	1.0000		12,112.8000	12,112.80	P 20388	07/14/16	10/13/16	10/18/16	9/1-9/30/16
						6-01-20-155-000-027			Legal Services	
28	INV. 37326, 27, 30, 31,	1.0000		19,845.2400	19,845.24	P 20495	07/14/16	11/10/16	11/15/16	10/1-10/31/16
						6-01-20-155-000-027			Legal Services	
29	INV. 37329	1.0000		592.0000	592.00	P 20495	05/10/16	11/10/16	11/15/16	10/1-10/31/16
						6-01-55-278-000-000			RESERVE FOR SUPER STORM "SANDY"	
30	INV. 37484, 85, 86, 88, 89, 90	1.0000		14,471.9800	14,471.98	P 20614	10/13/16	12/02/16	12/06/16	11/1-11/28/16
						6-01-21-180-002-027			Legal Services	
31	11/29-12/31/16 LEGAL MATTERS	1.0000		12,609.8600	12,609.86	P 20855	07/14/16	01/25/17	01/31/17	11/29-12/31/16
						6-01-20-155-000-027			Legal Services	
					229,703.65					

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. <u>16050619</u>

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

COPY

PAYMENT RECORD	
CHECK NO.	<u>19047</u>
DATE PAID	<u>2/22/16</u>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 1/1/16 through 1/31/16 as per the attached statements:			
	General Matters	<u>Inv.</u> <u>35524</u>		\$20,851.71
	Tax Appeal Matters	<u>35527</u>		5,173.41
	Berkeley Twp. ads. Berkeley Estates	<u>35528</u>		55.50
	~~COAH Matters~~			~~92.50~~
	South Seaside Park De-annexation	<u>35530</u>		777.00
	Beachwood Mall Condemnation	<u>35531</u>		1,091.50
	Berkeley Twp. ads. Lakeside Developers	<u>35532</u>		1,147.00
	Berkeley Twp. ads. JJRH, LLC	<u>35533</u>		938.14
Grand Total Due:				<u>30054.26</u> \$30,126.76

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 <u>[Signature]</u> VENDOR SIGN HERE		<u>[Signature]</u> DEPT. HEAD		<u>[Signature]</u> TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY OFFICIAL POSITION		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		CFO: FREDERICK C. EBENAU	
2/4/16 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.

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

Date: 01/31/16
File #: 5200
Inv #: 35526
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
01/04/16	Legal research re: Civil Service regulations and restructuring.	1.9
	Preparation for and conference with Mayor Amato, Township Administrator and Chief Financial Officer re: ordinance revisions; conference with Legislative Committee re: same; receipt and review of various correspondence from Mayor Amato and Township Administrator re: same; draft various correspondence in response to same; legal research re: personnel matters; receipt and review of various correspondence from Township Administrator re: personnel meeting; draft professional contract for Director of Law; draft professional contract for Director of Planning; draft professional contract for Director of Engineering.	6.8
	Receipt and review of various correspondence between Mayor Amato and attorney for property owner re: acquisition of dinosaur.	0.4
01/05/16	Legal research re: unclassified titles.	1.5
	Receipt and review of various correspondence from Deputy Clerk re: terms of office resolution; draft correspondence in response to same; draft correspondence to Mayor Amato re: same; receipt and review of correspondence in response to same; legal research re: Civil Service provisions; draft various correspondence to Mayor Amato, Township Administrator, Chief Financial Officer and Personnel Officer re: same; draft organization ordinance amending Township Code; receipt and review of Affordable Housing Administrative Agent RFP response from Purchasing Agent; receipt and review of correspondence from attorney	6.5

Mr. Fred Ebenau, Chief Financial Officer
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627 Pinewald-Keswick Rd., Box B, Bayville, NJ 08721

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or lienholder re: status of Block 30, Lots 26 and 27; receipt and review of correspondence from attorney for Shore Villas re: Bayview Avenue encroachments; review of photographs re: same; receipt and review of correspondence from adjacent property owner re: proposed sale of Block 703, Lots 13, 175 and 17; receipt and review of various correspondence from Mayor Amato and Code Enforcement Officer re: ownership of roads within The Landings development; legal research re: same; draft correspondence to Mayor Amato and Code Enforcement Officer re: ownership; receipt and review of correspondence from Township Clerk re: Council President's memorandum; receipt and review of correspondence from Township Administrator and Deputy Attorney General re: Hovnanian environmental matters.

01/06/16

Receipt and review of correspondence from US Fish and Wildlife Service re: AT&T pole removal agreement; receipt and review of correspondence from Township Clerk re: handicapped parking ordinance for 117 Beach Avenue; draft ordinance re: same; receipt and review of correspondence from Chief Financial Officer re: VS Enterprises; receipt and review of correspondence from Deputy Clerk and Chief DiMichele re: request for records in South Seaside Park and draft correspondence in response to same; receipt and review of correspondence from Chief Financial Officer re: questions concerning organizations; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: vacation of Millcreek Road ; receipt and review of correspondence from Mayor Amato re: Route 9 and Frederick Drive resolutions; continued draft of organization ordinance; review of current Township Code concerning current provisions concerning organization; draft resolution authorizing release of trust funds for Roland Avenue; draft resolution authorizing award to Nadler Mobile; review of documents re: same; draft correspondence to Township Clerk forwarding same.

5.3

01/07/16

Conference with Chief DiMichele, Township Administrator, Chief Financial Officer, Labor Counsel and psychologists re: personnel matters; telephone conference with attorney for Bum Rogers re: status of matter; receipt and review of various correspondence from Township Administrator re: same; draft correspondence in response to same; draft various correspondence to Township Engineer re: change order for Narbeth Way and Kendall Drive; receipt and review of various

5.4

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

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correspondence in response to same; draft correspondence to Township Clerk re: same; draft correspondence to Mayor Amato, Township Administrator, Chief Financial Officer and Personnel Director re: organization ordinance; receipt and review of correspondence from Mayor Amato re: same; receipt and review of various correspondence from Mayor Amato and Tax Assessor re: deed to Habitat for Humanity; receipt and review of correspondence from Chief Financial Officer re: title work concerning property donated to Habitat for Humanity; review of closed file re: same; receipt and review of various correspondence from Township Administrator re: tethering ordinances and requested changes thereto; draft revisions to ordinance re: same; receipt and review of confidential personnel report from Township Administrator.

01/08/16 Review of notice of tort claim re: Jamaini concerning defense against claim and liability of Township. 0.6

Receipt and review of correspondence from Court re: Donnelly firearms hearing date; draft conference to Sgt. Robertazzi re: same; receipt and review of correspondence in response to same. 0.7

Draft correspondence to attorney for Bum Rogers re: revised settlement agreement; review of RFP response to request for Affordable Housing Administrative Agent from Records Custodian; preparation for and conference with Mayor Amato, Chief Financial Officer and Personnel Officer re: ordinance amending administration chapter of Township Code; continued draft of revisions to ordinance; draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence in response to same; draft resolution authorizing replacement of bridge at park; draft resolution authorizing Mayor Amato to sign contracts with non-union employees; draft ordinance authorizing lease of Volunteers Community Center. 6.6

01/11/16 Receipt and review of correspondence and attachments from appellant, Donnelly re: additional medical letters in support of firearms appeal; receipt and review of various correspondence from Sgt. Robertazzi re: status of Donnelly firearms hearing; draft correspondence in response to same. 0.9

Several telephone conferences with Township Administrator re: outstanding matters; telephone conference with Mayor Amato re: same; 1.9

Mr. Fred Ebenau, Chief Financial Officer
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627 Pinewald-Keswick Rd., Box B, Bayville, NJ 08721

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receipt and review of various correspondence from Little League coach re: proposed lease for Volunteers Community Center and draft correspondence in response to same; draft various correspondence to Mayor Amato re: same; receipt and review of correspondence in response to same; receipt and review of various correspondence from Mayor Amato and Chief Financial Officer re: non-union employee list; draft memorandum to Mayor Amato re: same; draft various correspondence to Mayor Amato re: personnel contracts; receipt and review of various correspondence in response to same.

Preparation for and attendance at Township Council meeting. 2.4

01/12/16 Review of file in preparation for attendance at Court re: Donnelly firearms hearing. 0.6

Receipt and review of correspondence from title company re: status of Block 30, Lots 26 and 27; draft correspondence to property owner re: same; receipt and review of correspondence from Purchasing Agent re: EMS billing; receipt and review of various correspondence from Deputy Clerk re: ordinance being posted to website; draft various correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: Jamali lien charge; intra-office conference re: police personnel matter; several telephone conferences with Township Administrator re: outstanding matters. 1.7

01/13/16 Attendance at Court re: Donnelly firearms hearing. 1.4

Telephone conference with Council President and Chief Financial Officer re: meeting agenda items; several intra-office conferences re: several outstanding matters and personnel matter; draft various correspondence to Mayor Amato re: contract matters; draft revisions to proposed Little League lease and draft correspondence to Mayor Amato re: same; telephone conference with DAG Hans re: potential causes of action against Township community; draft correspondence to DAG Hans re: same; receipt and review of correspondence in response to same; draft correspondence to Township Engineer re: bulkhead ordinance; draft correspondence to Township Planner re: proposed sidewalk cafe ordinance; draft various correspondence to Habitat For Humanity re: title

Mr. Fred Ebenau, Chief Financial Officer
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work for donated property; receipt and review of various correspondence in response to same.

01/14/16	Receipt and review of maintenance bond and insurance documents from Township Engineer re: gravel roadway improvements Phase IX; draft resolution authorizing release of performance guarantee; draft correspondence to Township Clerk re: review of documents; receipt and review of OPRA request from Deputy Clerk re: request for police staffing; legal research re: same; draft correspondence to requestor denying request; draft correspondence to Deputy Clerk re: same; draft correspondence to Township Administrator re: hearing officer for personnel matter and receipt and review of correspondence in response to same; receipt and review of correspondence from Township Planner re: sidewalk cafe ordinance; draft correspondence in response to same; draft correspondence to Council Member Byrnes re: same; receipt and review of correspondence from Township Clerk re: update on handicapped placard for recent request; receipt and review of correspondence from Purchasing Agent re: banking services contract.	3.7
01/15/16	Receipt and review of correspondence from Tax Assessor re: deed restriction matter; receipt and review of various correspondence from Mayor Amato re: RFQs and meeting agenda items; draft various correspondence in response to same; draft correspondence to Purchasing Agent re: same; receipt and review of correspondence in response to same; draft revisions to banking services agreement and draft correspondence to Purchasing Agent forwarding same.	1.3
01/18/16	Telephone conference with Township Administrator re: meeting agenda items; draft professional contract for Municipal Prosecutor; draft professional contract for Conflict Prosecutor; draft professional contract for Zoning Prosecutor; draft professional contract for Public Defender; draft two professional contracts for Township Auditor; review of EMS billing proposals; draft resolution appointing administrative agent for affordable housing.	7.2
01/19/16	Review of notice of tort claim re: Lesals concerning defense against claim and liability of Township.	0.6
	Draft correspondence to Township Administrator re: meeting agenda items; draft correspondence to Council President re: proposed	2.4

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agreement; receipt and review of various correspondence from Mayor Amato, Township Clerk and Chief Financial Officer re: reorganization appointments; draft correspondence in response to same; telephone conference with Township Administrator re: meeting agenda items; receipt and review of notice of tort claim from Township Administrator's office re: Lesals; draft correspondence to Human Resources re: same; draft various correspondence to Township Administrator forwarding proposed Little League lease and meeting agenda items; receipt and review of correspondence from Chief Financial Officer re: organization ordinance; draft correspondence in response to same; receipt and review of various correspondence from Mayor Amato and Township Engineer re: The Landings site plan.

01/20/16 Draft order re: denial of Donnelly firearms appeal; draft correspondence to Court forwarding same for signature and filing. 0.6

Telephone conference with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Risk Manager and Purchasing Dept. re: EMT billing proposal review; receipt and review of various correspondence from Mayor Amato, Purchasing Agent and Township Engineer re: Charlottesville Road culvert repair; receipt and review of various correspondence from Chief Financial Officer and tax Collector re: resolution expunging taxes; draft various correspondence in response to same; draft correspondence to Township Clerk re: meeting agenda items; receipt and review of correspondence in response to same; receipt and review of correspondence from Finance Dept. re: change order for Corinth Place improvements; review of documents and draft resolution authorizing change order for Corinth Place; receipt and review of correspondence from Chief Financial Officer re: reorganization appointments; receipt and review of correspondence from Mayor Amato re: lease provisions; review of Block 1227, Lot 1 file. 3.2

01/21/16 Receipt and review of correspondence from Mayor Amato re: meeting agenda items; draft various correspondence to Township Engineer re: roadway responsibilities of associations and receipt and review of various correspondence in response to same; receipt and review of various correspondence from Township Administrator and Township Clerk re: meeting agenda items; telephone conference with Township 3.5

Mr. Fred Ebenau, Chief Financial Officer
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Administrator re: same; draft correspondence to Township Administrator re: resolutions; receipt and review of various correspondence from Mayor Amato and Chief Financial Officer re: land donation to Habitat For Humanity; draft correspondence in response to same; receipt and review of correspondence from Township Administrator's office re: Cross River Fiber; draft correspondence to Township Clerk and Township Administrator re: same; receipt and review of correspondence in response to same; review of statutes re: cable providers; draft ordinance authorizing Cross River Fiber to utilize existing fiber or lay new fiber in Township right-of-way; review of agreement re: same and draft revisions to same.

01/22/16

Review of notice of tort claim re: pedestrian walkway concerning defense against claim and liability of Township. 0.4

Receipt and review of correspondence and attachments from Police Dept. forwarding subpoena received requesting records. 0.3

Receipt and review of bid documents for resurfacing of Muirhead Drive from Township Engineer; draft resolution authorizing award; draft correspondence to Township Clerk re: same; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft correspondence to Mayor Amato re: same; receipt and review of correspondence from Deputy Clerk re: change order; draft resolution authorizing change order; review of proposal for EMS billing; review of statutes re: procurement procedures; draft correspondence to Purchasing Agent re: rejection of proposal; draft resolution rejecting bids and authorizing re-bid of services; receipt and review of correspondence from Mayor Amato's office re: VS Enterprises; draft correspondence to Township Engineer re: roadway maintenance and receipt and review of correspondence in response to same; receipt and review of correspondence from insurance adjuster re: resolutions adopted by Township Council; draft correspondence in response to same; review of draft correspondence to insurance adjuster forwarding certified resolutions. 4.8

01/25/16

Receipt and review of correspondence from Mayor Amato re: Volunteers Community Center lease; draft correspondence in response to same; draft revisions to lease; draft correspondence to Board President 3.7

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forwarding same; receipt and review of correspondence from Mayor Amato and Township Clerk re: Charlottesville Road culvert repair; receipt and review of correspondence from Township Engineer re: VS Enterprises and receipt and review of correspondence in response to same; draft correspondence to attorney for VS Enterprises re: status of trust funds; review of correspondence from Township Engineer re: request for release of performance bond at Block 866, Lot 1.01; draft resolution authorizing release of performance bond; telephone conference with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Township Clerk's office re: same; draft resolution authorizing settlement agreement; draft correspondence to Township Clerk re: release of performance guarantee correspondence.

	Preparation for and attendance at Township Council meeting.	3.0
01/26/16	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from Mayor Amato re: animal cruelty ordinance; draft correspondence in response to same; review of proposed release document for subsurface investigations in Holiday City; legal research re: same; receipt and review of notice of tort claim re: Negron; draft professional contract for Conflict Engineers; draft professional contract for Conflict Planners; draft professional contract for Consulting Engineers.	5.8
01/27/16	Review of notice of tort claim re: Negron concerning defense against claim and liability of Township.	0.6
	Receipt and review of proposed agreement for auditing services from Township Clerk; receipt and review of correspondence from Purchasing and Insurance Dept. re: EMT billing RFP; review of revised RFP; continued legal research re: agreement for subservice investigations; telephone conference with Deputy Attorney General re: same; draft contract for Open Space Planner; draft contract for various Conflict Attorneys.	5.1
01/28/16	Receipt and review of correspondence from Township Clerk re: resolution from 1/25/16 meeting agenda; draft correspondence in response to same; receipt and review of various correspondence from	0.7

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

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attorney for Habitat For Humanity re: title work; draft correspondence in response to same; draft correspondence to Township Administrator re: personnel matter; receipt and review of correspondence in response to same.

01/29/16	Receipt and review of order from Court re: denial of appellant, Donnelly's firearms appeal; draft correspondence to Mr. Donnelly forwarding same.	0.5
	Receipt and review of correspondence from Mayor Amato re: personnel matter; draft professional services contract for Conflict Public Defender; draft multiple professional services contract for Capital Project Engineers; draft professional services contract for Environmental Engineers; draft professional services contract for Real Estate Appraiser; draft professional services contract for Township Architect.	5.2
	Review of documents responsive to OPRA request and redactions of same.	1.0

Total Services Rendered	\$18,685.00	101.0
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	1,115.92	
	/Online Legal Research	1,032.54	
	/Photocopies	18.25	
Total Disbursements/Total Receipts		\$2,166.71	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$20,851.71
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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

Date: 01/31/16

File #: 5210

Inv #: 35527

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Hours
01/04/16	Review of various files in preparation for attendance at Court re: Rite Aid, Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Berkeley Holding Corp., Woodlands-Bayville, LLC, Krul, First Energy NJ, JCP&L, Block 4, Lot 66, JCP&L, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trial calls; receipt and review of various correspondence between Tax Assessor and attorney for Cyr confirming settlement; receipt and review of correspondence from Tax Assessor and Mr. Cammarato re: issues for conference to discuss assessment.	2.6
01/06/16	Attendance at Tax Court Trenton re: Rite Aid, Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Berkeley Holding Corp., Woodlands-Bayville, LLC, Krul, First Energy NJ, JCP&L, Block 4, Lot 66, JCP&L, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trial calls - converted to case management conferences.	1.0
01/07/16	Draft correspondence to Tax Assessor re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Berkeley Holding Corp., Woodlands-Bayville, LLC, Krul, First Energy NJ, JCP&L, Block 4, Lot 66, JCP&L, Block 15, Lot 5.01 and Urner Barry Publications, Inc., summaries of proceedings from case management conferences and status going forward.	2.0
01/11/16	Receipt and review of notice from Court re: D'Elia trial; review of file re: scheduling of same; draft correspondence to pro se plaintiff, D'Elia re: trial date, required information exchange and deadline in advance of trial; draft correspondence to Tax Assessor re: same; receipt and review of judgment from Court re: Cyr 2014 complaint; review of file re:	2.6

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

Date: 01/31/16
File #: 5210
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accuracy of same; receipt and review of judgment from Court re: Cyr 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding Court judgments re: Cyr 2014 and 2015 complaints; receipt and review of notices from Court re: JCP&L, Block 4, Lot 66 2015 complaint and Urner Barry Publications, Inc. 2015 complaint trials; review of files re: scheduling of same; receipt and review of correspondence from attorney for Pinewood Plaza, LLC forwarding proposed stipulations of settlement; receipt and review of correspondence from attorney for L&C Holding Co., LP forwarding mandatory settlement conference report; completion and execution of same; draft correspondence to attorney for L&C Holding Co., LP forwarding same; receipt and review of correspondence from Township appraiser re: status of Walgreens matter and requesting information.

01/12/16	Receipt and review of notice from Court re: L&C Holding Co., LP 2011, 2012, 2013 and 2014 complaints, TD Bank, NA 2012, 2013 and 2014 complaints peremptory trials; review of files re: scheduling of same; review of various files in preparation for draft of status reports to Tax Assessor re: Bayville Properties, Inc., First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01, Rite Aid Corp. #02707-02, Urner Barry Publications, Inc., Walgreens Eastern Co., Inc., Pinewood Plaza, LLC, TD Bank, NA, Extra Space Properties Forty-Seven, LLC, Hess Retail Stores, LLC by SPEE, Woodlands-Bayville, LLC, RK Creek, LLC, Shpock, Slutsky, Kiesewetter, L&C Holding Co., LP, Berkeley Holding Corp., Maia, Letinski, Pedrani and Russo.	7.7
01/14/16	Review of correspondence, documents and legal research re: assessment of homes raised to meet flood elevation requirements; office conference with Tax Assessor, Mayor Amato and property owner, Samuel Cammarato re: revised assessment of Mr. Cammarato's home after repair and raising; receipt and review of correspondence from attorney for Pinewood Plaza, LLC re: settlement of matter; receipt and review of correspondence from attorney for Pedrani re: status of matter; receipt and review of notice from Court re: Krul in-person conference; draft correspondence to attorney for Krul requesting completion of differentiated case management report form; receipt and review of notice from Court re: Berkeley Holding Corp. in-person conference; draft correspondence to attorney for Berkeley Holding Corp. requesting completion of differentiated case management report form; receipt and	4.2

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

Date: 01/31/16
File #: 5210
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	review of notice from Court re: Rite Aid in-person conference; draft correspondence to attorney for Rite Aid requesting completion of differentiated case management report form.	
01/15/16	Receipt and review of correspondence from Court re: mandatory e-filing deficiency notice to attorney for Pinewood Plaza, LLC; receipt and review of proposed stipulation of settlement from attorney for TD Bank, NA; review of file and draft correspondence to Tax Assessor re: same; receipt and review of notice from Court re: Pedrani trial call; review of file in preparation for attendance at Court re: same; receipt and review of correspondence from Mayor Amato to office of Senator Connors requesting conference re: Sandy issue; receipt and review of correspondence from Township appraiser requesting additional information re: Walgreens Eastern Co., Inc.	1.3
01/19/16	Review of various files for pro se matter status re: Letinski, Russo, Maia, Kiesewetter, Shpock, Slutsky and Pedrani; draft correspondence to attorney for plaintiffs, Krul and Woodlands-Bayville, LLC re: status of settlement proposals; receipt and review of correspondence from attorney for RK Creek, LLC re: settlement negotiations.	2.5
01/21/16	Draft correspondence to Tax Assessor re: settlement of Pinewood Plaza, LLC complaint.	0.2
01/25/16	Receipt and review of correspondence from Tax Assessor re: Pinewood Plaza, LLC and terms of settlement.	0.2
01/26/16	Telephone conference with Township appraiser re: Walgreens matter; legal research re: tax cases involving admissibility of specific purposed leases.	1.7
01/27/16	Telephone conference with Township appraiser re: status of Walgreens complaint.	0.2
01/28/16	Receipt and review of trial notice from Court re: Rite Aid; review of file in preparation for attendance at Court re: same; receipt and review of unpublished opinion from attorney for Walgreens Eastern Co., Inc. re: Walgreens Eastern Co., Inc.'s case in Linden; draft correspondence to Township expert forwarding case; telephone conference with Township expert re: same.	1.5

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

Date: 01/31/16
File #: 5210
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Total Services Rendered

\$5,124.50 27.7

Date

Disbursements

Amt. Disb'd

Receipts

/Online Legal Research

39.41

/Photocopies

9.50

Total Disbursements/Total Receipts

\$48.91

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$5,173.41

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

Date: 01/31/16

File #: 5200-27

Inv #: 35528

Atty.: TEM

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

Date	Professional Services Rendered	Hours
01/14/16	Receipt and review of various correspondence from Mayor Amato and Zoning Prosecutor re: Grande Estates.	0.3
	Total Services Rendered	
		\$55.50 0.3

TOTAL DUE FOR THIS BILLING PERIOD:

\$55.50

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 Road
Box B
Bayville, NJ 08721

Date: 01/31/16
File #: 5200-76
Inv #: 35530
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Hours
01/21/16	Preparation for and conference with Mayor Amato, Township Administrator, Chief Financial Officer and professional staff re: status of matter; intra-office conference re: same. (Gilmore)	1.2
	Preparation for and conference with Mayor Amato, Township Administrator, Chief Financial Officer and professional staff re: status of matter; intra-office conference re: same. (Staiger)	1.2
01/22/16	Draft correspondence to auditing firm re: report information; intra-office conference re: status of matter.	0.5
01/25/16	Receipt and review of correspondence from Industrial Commission Attorney re: easement for MUA.	0.5
01/28/16	Telephone conference with Mayor Amato re: de-annexation; intra-office conference re: same. (Gilmore)	0.4
	Telephone conference with Mayor Amato re: de-annexation; intra-office conference re: same. (Staiger)	0.4
Total Services Rendered		\$777.00 4.2

TOTAL DUE FOR THIS BILLING PERIOD:

\$777.00

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 Road
Box B
Bayville, NJ 08721

Date: 01/31/16
File #: 5200-77
Inv #: 35531
Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Hours
01/05/16	Telephone conference with Redevelopment Attorney re: status of execution of agreements; intra-office conference re: same. (Gilmore)	0.5
	Draft various correspondence to Redevelopment Counsel re: status of matter; receipt and review of various correspondence in response to same; receipt and review of correspondence from attorney for property owner and attorney for redeveloper re: same; intra-office conference re: same. (Staiger)	0.7
01/11/16	Receipt and review of correspondence from Redevelopment Counsel re: Township documents; draft correspondence in response to same.	0.3
01/12/16	Receipt and review of various correspondence from attorney for property owner re: status of matter; draft various correspondence to Redevelopment Attorney re: same; receipt and review of various correspondence in response to same.	0.6
01/13/16	Receipt and review of correspondence from Township Clerk re: demand for indemnification.	0.3
01/14/16	Receipt and review of various correspondence from Redevelopment Counsel re: insurance matters; receipt and review of correspondence from Chief Financial Officer re: resolution discharging taxes due to property owner.	1.0
01/15/16	Receipt and review of correspondence from Redevelopment Attorney re: insurance claims.	0.2

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

Date: 01/31/16
File #: 5200-77
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01/25/16	Receipt and review of various correspondence from Mayor Amato and Redevelopment Counsel re: taxes and draft various correspondence in response to same; receipt and review of various correspondence from Redevelopment Counsel and attorney for redeveloper re: status of matter.	0.9
01/26/16	Telephone conference with Redevelopment Counsel and attorney for developers re: status of matter.	0.2
01/27/16	Telephone conference with Redevelopment Counsel and attorney for redeveloper re: conferences with property owner.	0.2
01/28/16	Receipt and review of various correspondence from Redevelopment Counsel and attorney for property owner re: status of matter; draft correspondence in response to same.	0.4
01/29/16	Receipt and review of various correspondence from Mayor Amato and redeveloper re: status of condemnation; telephone conference with Mayor Amato re: same; receipt and review of correspondence from attorney for property owner re: same.	0.6

Total Services Rendered

\$1,091.50 5.9

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,091.50

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 Road
Box B
Bayville, NJ 08721

Date: 01/31/16
File #: 5200-86
Inv #: 35532
Atty.: MSN

RE: BERKELEY TWP. ads. LAKESIDE DEVELOPERS, LLC

Date	Professional Services Rendered	Hours
01/04/16	Telephone conference with Chief Financial Officer re: status of his review of escrow records; review of file re: scheduling of conference with Mayor Amato.	0.5
	Receipt and review of correspondence from plaintiff's attorney status of securing Township's files and Court's scheduling order; legal research re: Municipal Land Use Law and escrow accounts; telephone conference with Chief Financial Officer re: request for documents and details concerning Largo Estates escrow accounts.	1.5
01/07/16	Receipt and review of notice from Court re: trial; telephone call from Chief Financial Officer's office re: urgency of receiving information.	0.5
	Intra-office conference re: amounts in escrow accounts.	0.2
01/08/16	Telephone conference with Chief Financial Officer re: the form he provided re: funds that may be held in escrow; telephone call from office of Chief Financial Officer re: status of information received; intra-office conference re: comparison of information in file and information received from Chief Financial Officer.	1.6
	Several telephone conferences with Chief Financial Officer re: escrow account funds; telephone conference with plaintiff's attorney re: further information on bank accounts being requested.	0.6
01/11/16	Several telephone conferences with plaintiff's attorney re: information concerning escrow accounts requested in complaint.	0.4

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

Date: 01/31/16
File #: 5200-86
Page: 2

01/18/16	Telephone conference with plaintiff's attorney re: bank account information from plaintiff.	0.2
01/19/16	Receipt and review of order from Judge Ford; telephone conference with plaintiff's attorney re: second bank account request.	0.5
01/27/16	Intra-office conference re: case management conference.	0.2
Total Services Rendered		\$1,147.00 6.2

TOTAL DUE FOR THIS BILLING PERIOD:	\$1,147.00
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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 Road
Box B
Bayville, NJ 08721

Date: 01/31/16
File #: 5200-87
Inv #: 35533
Atty.: LRS

**RE: BERKELEY TWP. ads. JJRH, LLC t/a BUM ROGERS CRABHOUSE
AND TAVERN**

Date	Professional Services Rendered	Hours
01/12/16	Telephone conference with attorney for Bum Rogers re: status of matter; draft resolution authorizing settlement; review of proposed agreement.	0.8
01/13/16	Draft revisions to proposed settlement agreement; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same.	0.5
01/14/16	Draft correspondence to attorney for Bum Rogers re: revised agreement and receipt and review of correspondence in response to same; draft correspondence to Township Administrator re: same; draft correspondence to attorney for Frank Jablonski re: status of matter; receipt and review of correspondence in response to same.	0.8
01/15/16	Telephone conference with Township Administrator re: status of matter; review of consent order with plaintiff for municipal matters; draft revisions to proposed settlement agreement; draft correspondence to plaintiff's attorney forwarding same; receipt and review of various correspondence from principals of JJRH, LLC and attorney re: same; draft revisions to agreement to reflect ABC jurisdiction.	1.0
01/19/16	Receipt and review of correspondence from attorney for Bum Rogers re: status of matter; telephone conference with attorney re: same; draft correspondence to Council President re: same; receipt and review of correspondence in response to same; telephone conference with Township Administrator re: same.	0.8

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

Date: 01/31/16
File #: 5200-87
Page: 2

01/20/16	Telephone conference with Council President re: settlement agreement.	0.2
01/22/16	Receipt and review of correspondence from plaintiff's attorney re: status of matter and draft correspondence in response to same.	0.3
01/27/16	Draft correspondence to ABC re: settlement; draft correspondence to attorney for Bum Rogers re: same.	0.6

Total Services Rendered	\$925.00	5.0
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Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	13.14	

Total Disbursements/Total Receipts	\$13.14	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$938.14
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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. 16500420

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

COPY

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

PAYMENT RECORD	
CHECK NO.	803
DATE PAID	2/22/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 1/1/16 through 1/31/16 as per the attached statements:			
	General Matters			\$20,851.71
	Tax Appeal Matters			5,173.41
	Berkeley Twp. ads. Berkeley Estates			55.50
	COAH Matters			92.50
	South Seaside Park De-annexation			777.00
	Beachwood Mall Condemnation			1,091.50
	Berkeley Twp. ads. Lakeside Developers			1,147.00
	Berkeley Twp. ads. JJRH, LLC			938.14
	Grand Total Due:			\$30,126.76

INV. 35529
Afford Abl Housing
COPY

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 2/4/16 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

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

Date: 01/31/16
File #: 5200-29
Inv #: 35529
Atty.: LRS

RE: COAH MATTERS

Date	Professional Services Rendered	Hours
01/13/16	Draft correspondence to Mt. Laurel Attorney re: removing structures from affordable housing registry.	0.2
01/15/16	Receipt and review of correspondence from Mt. Laurel Attorney re: resale of affordable unit at market rate; receipt and review of correspondence from Redevelopment Attorney re: insurance claims.	0.3
Total Services Rendered		\$92.50 0.5

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

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. <i>16 020 619</i>

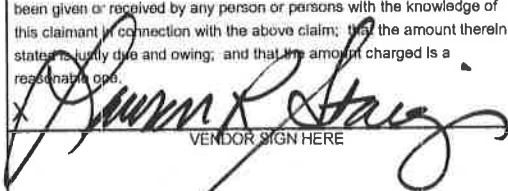
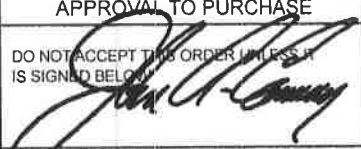
ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	<i>19219</i>
DATE PAID	<i>3/21/16</i>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 2/1/16 through 2/29/16 as per the attached statements:			
	General Matters			\$10,180.87
	Tax Appeal Matters			2,113.75
	~~COAH Matters~~			~~555.00~~
	South Seaside Park De-annexation			666.00
	Beachwood Mall Condemnation			2,948.20
	Berkeley Twp. ads. Lakeside Developers			780.80
	Grand Total Due:			\$17,244.62

16689.62

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.  TOWNSHIP ATTORNEY 3/10/16 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  TOWNSHIP ADMINISTRATOR  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 Road
Box B
Bayville, NJ 08721

Date: 02/29/16
File #: 5200-76
Inv #: 35730
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Hours
02/02/16	Receipt and review of correspondence from Gina Russo re: conference concerning de-annexation.	0.2
	Conference with Mayor Amato re: status of matter; intra-office conference re: same.	0.6
02/03/16	Intra-office conference re: status of matter.	0.2
02/04/16	Review of proposal from potential sub-consultant concerning liquor license matter; intra-office conference re: status of matter; intra-office conference re: hearing status.	0.6
02/12/16	Intra-office conference re: status of matter.	0.2
02/16/16	Receipt and review of correspondence from Greg McGuckin, Esq. re: Planning Board hearing schedule; receipt and review of correspondence from Gina Russo re: same.	0.4
02/17/16	Receipt and review of correspondence from Greg McGuckin, Esq. re: de-annexation meeting; receipt and review of correspondence from Nicholas Dicker and Gina Russo re: same; receipt and review of correspondence from Mayor Amato, Township Administrator and Chief Financial Officer.	1.0
02/18/16	Receipt and review of correspondence from James Oros re: scheduling of meeting; receipt and review of correspondence from Rodney Haines re: same.	0.2

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

Date: 02/29/16
File #: 5200
Inv #: 35727
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
02/01/16	Several telephone conferences with Township Administrator re: outstanding matters; draft professional services contract for Labor Counsel; draft professional services contract for Alternate Labor Counsel; draft professional services contract for Mt. Laurel Attorney; draft professional services contract for Disciplinary Officer; draft professional services contract for Tax Appeal Attorney; draft professional services contract for Special Development Bond Counsel.	6.4
02/02/16	Review of correspondence from NIP Group re: coverage issues concerning individual who was killed during demolition; intra-office conference re: same; return telephone call to NIP Group re: same.	0.8
	Receipt and review of various correspondence from Deputy Clerk re: OPRA request for personnel information; receipt and review of various correspondence from Purchasing Agent re: bid openings and contracts for professionals.	0.9
02/03/16	Receipt and review of correspondence to Mayor Amato re: ordinance for basketball hoops; legal research re: same; draft correspondence to Mayor Amato re: same; receipt and review of correspondence from Records Custodian re: review of proposed response to request for personnel documents.	1.0
02/04/16	Telephone conference with NIP Group re: indemnification for death of individual at jobsite.	0.5
02/05/16	Draft correspondence to NIP Group re: coverage for demolition of	0.7

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

Date: 02/29/16
File #: 5200
Page: 2

Beachwood Mall; draft correspondence to NIP Group forwarding copy of agreement between Township and Beachwood Mall.

Receipt and review of correspondence from Mayor Amato re: fire hydrant cleanup law; review of law and draft correspondence to Mayor Amato re: same; receipt and review of correspondence from Township Planner re: TDR ordinance and draft correspondence in response to same; draft agreement for Mt. Laurel Agent; draft agreement for Grant Writer. 2.9

02/08/16 Receipt and review of bids for Morris Boulevard drainage improvement project from Township Engineer; draft resolution awarding contract; receipt and review of notice of claim from Deputy Clerk re: Balazinski; receipt and review of notice of claim from Deputy Clerk re: Funtown Pier. 1.9

02/09/16 Draft correspondence to attorney for Shore Villas re: status of easements; draft various correspondence to Mayor Amato, Council President and Township Administrator re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from Enviroscapes, Inc. vice president re: AT&T pole removal agreement; intra-office conference re: Lakeside Developers; receipt and review of correspondence from attorney for VS Enterprises re: trust funds; draft correspondence to Township Administrator re: same. 1.5

02/10/16 Receipt and review of correspondence from Sgt. Robertazzi re: question concerning firearms issue; draft correspondence in response to same. 0.6

Receipt and review of correspondence from Township Engineer re: Web Investment Group request for drainage fund release; draft resolution, authorizing same; draft revisions to proposed waiver agreement for subsurface investigations; draft correspondence to DAG Hans forwarding same; telephone conference with Township Administrator re: Shore Villas matter; receipt and review of correspondence from Township Engineer re: maintenance guarantee for Asphalt Paving Systems; draft resolution authorizing release of performance guarantee; receipt and review of correspondence from Township Engineer re: bid for modular unit; draft correspondence in response to same. 3.3

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

Date: 02/29/16
File #: 5200
Page: 3

02/11/16	Receipt and review of correspondence from DAG Hans re: waiver for subsurface investigations; review of form and draft correspondence to Ms. Hans re: same.	0.6
02/16/16	Preparation for and office conference with Township Planner re: subdivision plans; draft correspondence to Township Planner forwarding title work; preparation for and conference with Special Projects Committee, Township Administrator, Chief Financial Officer and Tax Assessor re: Shore Villas easements; receipt and review of correspondence from Tax Assessor re: deed restriction requiring consolidation; receipt and review of various correspondence from Construction Official re: Manitou Park properties; review of file and draft correspondence in response to same; telephone conference with Construction Official re: same; review of proposal in response to Conflict Public Defender; draft resolution appointing Conflict Public Defender; receipt and review of various correspondence from Mayor Amato re: Township Code provisions and recreation matters.	5.1
02/17/16	Receipt and review of various correspondence from Township Administrator re: meeting agenda items; telephone conference with Township Administrator and Human Resources re: salary ordinance; intra-office conference re: same; receipt and review of various correspondence from Township Clerk re: meeting agenda items; receipt and review of correspondence from Chief Financial Officer re: same.	1.4
02/18/16	Telephone conference with adjacent property owner re: proposed sale of Block 703, Lots 11, 13 and 15; receipt and review of various correspondence from Mayor Amato, Township Administrator, Township Clerk and Chief Financial Officer re: meeting agenda items; draft various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: same; draft correspondence in response to same; receipt and review of various correspondence from Township Clerk re: same; draft resolution authorizing execution of grant agreement memorandum of understanding with County for body-worn cameras; receipt and review of proposal for psychological services from Purchasing Agent; draft resolution authorizing award of contract.	2.8
02/19/16	Draft correspondence to attorney for defendant in Magee v. Forked River House re: subpoena served on Berkeley Police Dept.; receipt and review of correspondence from attorney for defendant re: no motion to quash	0.7

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

Date: 02/29/16
File #: 5200
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filed; telephone conference with Police Dept. Records Clerk re: no motion to quash for subpoena in Magee v. Forked River House.

Receipt and review of proposals for Charlottesville culvert repair from Township Engineer; draft resolution authorizing award of contract; draft correspondence to Township Clerk forwarding same for inclusion on the agenda; receipt and review of correspondence from Purchasing Agent forwarding vending machine proposal; draft resolution authorizing award of contract re: same; receipt and review of correspondence from Township Engineer re: change orders for Evergreen Drive improvements and resurfacing of Canterbury Lane; draft resolutions authorizing award of contracts re: same; legal research re: high-speed rail line technology; draft resolution requesting Board of Chosen Freeholders consider idea of high-speed rail line; legal research re: national flood insurance laws; draft resolution requesting grandfathering provision for flood laws. 5.5

02/22/16 Telephone conference with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Mayor Amato, Township Administrator and Township Clerk re: same; receipt and review of correspondence from Conflict Attorney re: meeting agenda items; draft resolution re: acceptance of roads in The Landings development; draft correspondence to attorney for Shore Villas re: status of matter; receipt and review of title work for potential subdivision of Block 254, Lots 5 through 11; receipt and review of various correspondence from Mayor Amato re: meeting agenda item; receipt and review of correspondence from Mayor Amato re: PILOT for Iger Way. 2.9

Preparation for and attendance at Township Council meeting. 1.1

02/23/16 Legal research re: release of criminal records when served with subpoena. 1.0

02/24/16 Preparation for and conference with Township Administrator and attorney for Arlington Beach at Town Hall re: road vacation requests; receipt and review of bid specifications for fire rescue equipment from Purchasing Agent; draft correspondence in response to same; receipt and review of correspondence from Mayor Amato re: limousine laws; legal research re: same. 5.2

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

Date: 02/29/16
File #: 5200
Page: 5

02/25/16	Receipt and review of various correspondence from Mayor Amato and Little League President re: potential solar projects; telephone conference with Mayor Amato re: same.	0.6
02/26/16	Draft correspondence to Shore Villas re: road vacation; draft various correspondence to Township Administrator re: same; draft various correspondence in response to same; receipt and review of various correspondence from Township Administrator re: outstanding matters and draft various correspondence in response to same; telephone conference with Township Administrator re: same.	1.2
02/29/16	Several telephone conferences with Council Member Noonan re: Legislative Committee agenda items; receipt and review of various correspondence from Mayor Amato, Township Administrator and Township Clerk re: meeting agenda items; legal research re: statutes concerning utilities authorities; review of files re: violation notices.	1.7

Total Services Rendered	\$9,305.50	50.3
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	638.62	
	/Online Legal Research	229.25	
	/Photocopies	7.50	
Total Disbursements/Total Receipts		\$875.37	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$10,180.87
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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

Date: 02/29/16
File #: 5210
Inv #: 35728
Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Hours
01/18/16	Review of file and draft various correspondence to Township appraiser forwarding appraisals, leases and other information and documentation re: Walgreens.	0.8
02/01/16	Receipt and review of correspondence from attorney for Rite Aid re: his request for adjournment; draft correspondence to attorney for Rite Aid re: Township's consent to same; receipt and review of correspondence from Court confirming new date for Rite Aid trial call.	0.4
02/03/16	Receipt and review of correspondence from Tax Assessor confirming settlement numbers re: L&C Holding Co., LP; receipt and review of correspondence from property owner, Samuel Cammarato re: conference concerning Superstorm Sandy issues.	0.4
02/08/16	Receipt and review of correspondence from attorney for L&C Holding Co., LP re: filing of 2015 mandatory settlement conference report with Tax Court; receipt and review of Township appraiser's proposed report re: Walgreens' review of Walgreens' report in comparison to same.	3.4
02/09/16	Draft stipulation of settlement re: L&C Holding Co., LP 2011 complaint; draft stipulation of settlement re: L&C Holding Co., LP 2012 complaint; draft stipulation of settlement re: L&C Holding Co., LP 2013 complaint; draft stipulation of settlement re: L&C Holding Co., LP 2014 complaint; draft stipulation of settlement re: L&C Holding Co., LP 2015 complaint; draft correspondence to attorney for L&C Holding Co., LP forwarding stipulations of settlement for 2011, 2012, 2013, 2014 and 2015 complaints.	1.7

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

Date: 02/29/16
File #: 5210
Page: 2

02/19/16	Receipt and review of stipulations of settlement re: TD Bank's 2012, 2013 and 2014 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of judgments from Court re: L&C Holding Co., LP 2012, 2013, 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor and Tax Collector forwarding same.	2.4
02/23/16	Receipt and review of various notices from Court re: Pedrani, Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Shpock, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trials; review of various files re: status of same; draft correspondence to attorney for Acquired Capital II, LP re: status of complaint and finalization of settlement as to 2016 change of assessment; receipt and review of correspondence in response to same.	2.3

Total Services Rendered	\$2,109.00	11.4
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	4.75	
Total Disbursements/Total Receipts		\$4.75	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$2,113.75
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Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road, Box B, Bayville, NJ 08721

Date: 02/29/16
File #: 5200-76
Page: 2

02/19/16	Intra-office conference re: status of matter.	0.2
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Total Services Rendered		\$666.00 3.6
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TOTAL DUE FOR THIS BILLING PERIOD:		\$666.00
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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 Road
Box B
Bayville, NJ 08721

Date: 02/29/16
File #: 5200-77
Inv #: 35731
Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Hours
02/02/16	Telephone conference with attorney for redeveloper, Redevelopment Counsel and attorney for property owner re: status of matter; intra-office conference re: same; telephone conference with Mayor Amato, Council President, Township Administrator, Chief Financial Officer, Redevelopment Counsel and redeveloper re: next steps; telephone conference with Mayor Amato, Council President, Chief Financial Officer and Township Administrator, Township Planner and Redevelopment Counsel re: same.	1.8
02/04/16	Intra-office conference re: indemnification; review of file re: same.	0.4
02/09/16	Receipt and review of correspondence from Township Planner re: subdivision.	0.2
02/10/16	Receipt and review of various correspondence from Redevelopment Counsel and attorney for property owner re: status of matter; draft various correspondence in response to same.	0.8
02/11/16	Receipt and review of various correspondence from Mayor Amato re: status of negotiations; draft correspondence in response to same; receipt and review of various correspondence from Township Planner, attorney for redeveloper and Redevelopment Counsel re: same; conference call with Mayor Amato, Township Administrator and Redevelopment Counsel re: next steps; intra-office conference re: filing of condemnation.	2.0
02/12/16	Receipt and review of various correspondence from attorney for	0.7

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

Date: 02/29/16
File #: 5200-77
Page: 2

	redeveloper and attorney for property owner re: status of matter; review of proposed acquisition correspondence.	
02/17/16	Receipt and review of correspondence from Construction Official re: request for information.	0.2
02/19/16	Receipt and review of correspondence from attorney for redeveloper re: Township's execution of letter agreement; several intra-office conferences re: condemnation complaint.	0.6
	Legal research and draft order to show cause, verified complaint for condemnation and declaration of taking.	4.4
02/24/16	Receipt and review of correspondence from attorney for redeveloper re: status of condemnation filing; draft correspondence in response to same; intra-office conference re: same.	0.4
02/25/16	Draft correspondence to Redevelopment Counsel and attorney for redeveloper re: status of matter; intra-office conference re: filing of condemnation complaint.	0.6
	Draft various correspondence to Redevelopment Counsel re: wage and hour complaint; receipt and review of various correspondence in response to same; intra-office conference re: same; receipt and review of correspondence from Township Administrator and Confidential Aide re: same.	1.0
	Draft case information statement for condemnation complaint; draft correspondence to attorney for Duane Morris, LLP re: complaint and request for information; receipt and review of correspondence from attorney for property owner re: complaint.	0.8
02/26/16	Telephone conference with Redevelopment Counsel re: status of matter; intra-office conference re: same.	0.4

Total Services Rendered	\$2,645.50	14.3
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Date	Disbursements	Amt. Disb'd	Receipts
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Mr. Fred Ebenau, Chief Financial Officer
TOWNSHIP OF BERKELEY
627 Pinewald-Keswick Road, Box B, Bayville, NJ 08721

Date: 02/29/16
File #: 5200-77
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	/Online Legal Research	2.70	
02/18/16	Clerk, Superior Court of New Jersey		
	/Filing Fee: Complaint	250.00	
02/25/16	Clerk, Superior Court of New Jersey		
	/Filing Fee: Complaint	50.00	
Total Disbursements/Total Receipts		\$302.70	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:			\$2,948.20

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 Road
Box B
Bayville, NJ 08721

Date: 02/29/16
File #: 5200-86
Inv #: 35732
Atty.: MSN

RE: BERKELEY TWP. ads. LAKESIDE DEVELOPERS, LLC

Date	Professional Services Rendered	Hours
02/01/16	Telephone conference with plaintiff's attorney re: escrow accounts and additional time for hearing.	0.2
02/09/16	Telephone call from plaintiff's attorney re: bank account information; receipt and review of correspondence and attachments from plaintiff's attorney re: same; telephone conference with bank re: same; draft correspondence to Chief Financial Officer and Township Administrator re: developers accounts.	0.9
02/19/16	Review of information from Township re: escrow funds for performance bond; telephone conference with plaintiff's attorney re: same.	0.6
02/22/16	Several telephone conferences with plaintiff's attorney re: adjournment of brief; and cash guarantee; receipt and review of correspondence from plaintiff's attorney re: 2-week extension and draft correspondence in response to same re: cash guarantee portion of bond; telephone conference with Chief Financial Officer re: escrow account; receipt and review of correspondence from Chief Financial Officer re: same; intra-office conference re: balance owed surety and cash guarantee of bond.	1.6
02/29/16	Receipt and review of notice from Court re: trial; intra-office conference re: same and status of claim.	0.4
Total Services Rendered		\$684.50 3.7

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

Date: 02/29/16
File #: 5200-86
Page: 2

Date	Disbursements	Amt. Disb'd	Receipts
11/23/15	Copy Center /Photocopies	96.30	
Total Disbursements/Total Receipts		\$96.30	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:			\$780.80

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. <u>16000 620</u>

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

PAYMENT RECORD
CHECK NO. <u>869</u>
DATE PAID <u>3/27/16</u>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 2/1/16 through 2/29/16 as per the attached statements:			
	General Matters			\$10,180.87
	Tax Appeal Matters			2,113.75
	COAH Matters <i>MT. LAUREL</i>			<u>555.00</u>
	South Seaside Park De-annexation			666.00
	Beachwood Mall Condemnation			2,948.20
	Berkeley Twp. ads. Lakeside Developers			780.80
Grand Total Due:				\$17,244.62

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	
<i>[Signature]</i> VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		<i>[Signature]</i> TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY <u>3/10/16</u>		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		<i>[Signature]</i>	
OFFICIAL POSITION _____ DATE _____		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721		CFD: FREDERICK C. EBENAU	
TAX ID NO. <u>22-2360167</u>				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

Date: 02/29/16
File #: 5200-29
Inv #: 35729
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Hours
02/04/16	Receipt and review of various correspondence from Mt. Laurel Attorney re: briefing schedule.	0.3
02/09/16	Receipt and review of correspondence from Mt. Laurel Attorney re: expert report.	0.4
	Draft correspondence to Planning Board Attorney re: Homes For All development; receipt and review of correspondence in response to same.	0.3
02/11/16	Receipt and review of various correspondence from Mayor Amato, Township Administrator, Mt. Laurel Committee, Mt. Laurel Attorney and Code Enforcement Officer re: Manitou properties.	1.0
02/22/16	Draft resolution authorizing execution of agreement with Homes For All for Manitou Park rehabilitation;	0.5
02/23/16	Receipt and review of various correspondence from Township Administrator re: Homes For All development agreement.	0.5
	Total Services Rendered	\$555.00 3.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$555.00

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.	160006019

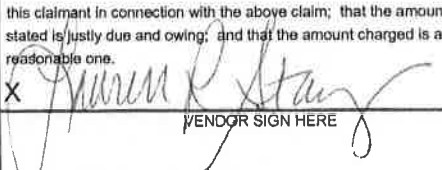
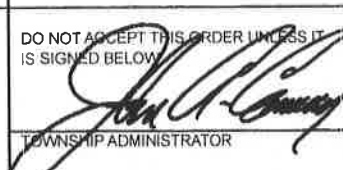
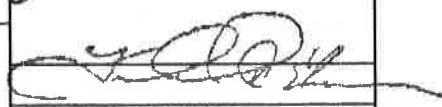
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

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

PAYMENT RECORD	
CHECK NO.	19378
DATE PAID	4/18/14

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 3/1/16 through 3/31/16 as per the attached statements:			
	General Matters	Ind 35929		\$12,866.49
	Tax Appeal Matters	35930		5,464.75
	COAH Matters			~~536.50~~
	South Seaside Park De-annexation	35932		2,109.00
	Beachwood Mall Condemnation	35933		679.00
	Berkeley Twp. ads. Lakeside Developers	35934		575.50
	Berkeley Twp. ads. JJRH, LLC	35935		148.00
	Grand Total Due:			21842.74 \$22,379.24

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. DEPT. HEAD _____ DATE _____		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 4/8/16 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

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: 03/31/16
File #: 5200
Inv #: 35929
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
03/01/16	Receipt and review of various correspondence from Sgt. Robertazzi re: firearms questions; legal research re: adjudicated delinquent for possession of a weapon; draft various correspondence to Sgt. Robertazzi re: same.	JJM	1.0	185.00
	Receipt and review of correspondence from Township Planner re: request for vacation of Berkeley Avenue; receipt and review of correspondence from Code Enforcement Officer re: red tags in Manitou Park; intra-office conference re: same; receipt and review of correspondence from attorney for property owner re: Arlington Beach Co.; receipt and review of correspondence from attorney for property owner of Block 1108.13, Lot 25; telephone conference with tax Collector re: same; receipt and review of correspondence from Public Works Superintendent re: Bil-Jim Construction notice of snow plow damage.	LRS	1.9	351.50
	Intra-office conference re: demolition of several Township properties.	MSN	0.2	37.00
03/03/16	Receipt and review of correspondence from Construction Official re: Manitou Park red tags.	LRS	0.3	55.50
03/07/16	Receipt and review of correspondence from Township Planner re: Shore Villas street vacation; receipt and review of correspondence from proposed specifications for refuse truck,	LRS	3.4	629.00

File #: 5200
Invoice #: 35929

Date: 03/31/16
Page: 2

John Deere Powertruck and refuse collection system from
Purchasing Agent.

03/08/16	Preparation for and attendance at Legislative Committee meeting at Town Hall; receipt and review of RFP for golf course concessionaire from Purchasing Agent; draft correspondence to Purchasing Agent re: same; draft various correspondence to professionals forwarding contracts; legal research re: solar power bids; telephone conference with Council Member Noonan re: outstanding matters.	LRS	5.7	1,054.50
03/09/16	Telephone conference with Police Dept. Records Clerk re: release of records.	JJM	0.2	37.00
	Telephone conference with Township Planner re: Arlington Beach Assoc.; telephone call from attorney for Arlington Beach Assoc. re: status of matter; telephone conference with attorney for Sewerage Authority re: outstanding matters; receipt and review of correspondence from Chief Financial Officer to Township Clerk re: meeting agenda items; receipt and review of correspondence from Council Member Byrnes and Township Administrator re: RFP for golf course concessions.	LRS	1.1	203.50
03/10/16	Receipt and review of documents in response to subpoena received by Police Dept.; telephone conference with Police Dept. Records Clerk re: same.	JJM	1.2	222.00
	Receipt and review of various correspondence from Purchasing Agent re: RFQ for Physician; review of RFQs received and draft resolution of award; receipt and review of various correspondence from Purchasing Agent re: medical billing bids received; review of bid and draft correspondence to Purchasing Agent re: same; receipt and review of various correspondence from Township Clerk and Purchasing Agent re: Conflict Prosecutor and draft correspondence in response to same; receipt and review of correspondence from attorney for Arlington Beach Assoc. re: road vacations; draft various correspondence to Township Administrator re: same; receipt and review of various correspondence in response to same.	LRS	4.1	758.50

File #: 5200
Invoice #: 35929

Date: 03/31/16
Page: 3

03/11/16	Receipt and review of various correspondence from Mayor Amato, Township Administrator and Grant Writer re: Dept. of Community Affairs grant resolution; receipt and review of various correspondence from Construction Code Officials re: Manitou Park tear-downs; draft various correspondence in response to same; review of notes re: same; draft correspondence to Purchasing Agent re: solar bids; receipt and review of correspondence from Purchasing Agent re: language in Resolution 16-02-R; review of statute re: same; receipt and review of correspondence from Chief Financial Officer re: meeting agenda items; draft two contracts for Township Physicians.	LRS	3.3	610.50
03/14/16	Receipt and review of correspondence from Floodplain Manager re: 120 Frenwood Drive; draft contract for Dr. Ende; draft contract for Dr. Hormilla.	LRS	2.1	388.50
03/15/16	Receipt and review of various correspondence from Purchasing Agent re: review of medical billing responses; draft resolution awarding contact; draft revisions to ordinance for membership; draft correspondence to Chief Financial Officer re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Engineer re: Muirhead Street documents; review of proposed contract, insurance documents and bonds; receipt and review of correspondence from attorney for surety for Tallwoods; receipt and review of correspondence from Township Engineer re: release for maintenance guarantee for Ziegler's Waters Edge Corp.; draft resolution authorizing release of same.	LRS	3.3	610.50
03/16/16	Several telephone conferences with attorney for Shore Villas re: status of matter; draft various correspondence to Township Clerk re: application submitted by Shore Villas for road vacation; receipt and review of various correspondence in response to same; review of new requests for road vacations; draft various correspondence to Township Administrator re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from Township Engineer re: request for roadway trust fund release	LRS	3.0	555.00

File #: 5200
Invoice #: 35929

Date: 03/31/16
Page: 4

from Ken Austin; draft resolution authorizing release of same; receipt and review of correspondence from Township Engineer re: drainage trust fund release request for Blue Ridge South, LLC; draft resolution authorizing release of same; draft correspondence to Township Clerk forwarding meeting agenda items.

03/17/16	Receipt and review of correspondence from Township Engineer re: request for performance guarantee from Custom Shore Homes, Inc.; draft resolution authorizing release of same; receipt and review of correspondence from Township Engineer re: release of cash guarantee for monuments for Tallwoods Care Center; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft various correspondence to attorney for Shore Villas re: ordinance; receipt and review of correspondence in response to same; draft correspondence to attorney for property owner re: Shore Villas road vacation ordinance; receipt and review of various correspondence from attorney re: same; draft revisions to proposed road vacation ordinance; receipt and review of County resolution re: puppy mills from Township Clerk; draft resolution re: same; receipt and review of various correspondence from property owner re: 210 Fernwood Drive and draft correspondence in response to same; receipt and review of correspondence from Chief Financial Officer re: settlement agreement with Bum Rogers; receipt and review of correspondence from Council Member Byrnes re: same; draft correspondence to Mayor Amato, Township Administrator and Chief Financial Officer re: Dept. of Community Affairs resolution on meeting agenda and follow-up concerning same.	LRS	4.6	851.00
03/18/16	Draft various correspondence to Council President, Township Administrator and Code Enforcement Officer re: right-of-way matters; receipt and review of correspondence from attorney for Shore Villas property owner re: status of road vacation and draft correspondence in response to same; draft contract for medical billing.	LRS	2.2	407.00
03/21/16	Several telephone conferences with Township Administrator	LRS	2.0	370.00

File #: 5200
Invoice #: 35929

Date: 03/31/16
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re: meeting agenda items; receipt and review of various correspondence from Township Administrator re: same; draft ordinance re: golf course fees; receipt and review of correspondence from attorney for Arlington Beach Co. re: easement properties.

	Preparation for and attendance at Township Council meeting.	LRS	3.0	555.00
03/22/16	Receipt and review of various correspondence from Council President and Committee re: right-of-way matters; review of Code provisions re: same; legal research re: same; several telephone conferences with Township Administrator re: outstanding items; receipt and review of correspondence from Township Clerk re: meeting agenda items and resolution titles; draft correspondence in response to same; receipt and review of various correspondence from Township Clerk and Chief Financial Officer re: Bayview Park deed; review of file re: same; draft correspondence to Grant Writer re: zoning enforcement grant; draft correspondence in response to same.	LRS	2.2	407.00
03/23/16	Receipt and review of various correspondence from Township Clerk re: Bayview Park deed; draft various correspondence in response to same; legal research re: pledge of allegiance; draft resolution re: importance of pledge of allegiance; draft correspondence to Township Clerk forwarding same; receipt and review of various correspondence from Zoning Board Engineer re: agreement with JJRH; draft various correspondence in response to same; draft correspondence to Council President and Committee re: agreement terms.	LRS	1.7	314.50
03/24/16	Draft correspondence to Police Dept. Records Clerk re: records to be released related to subpoena received by Police Dept.	JJM	0.2	37.00
	Receipt and review of various correspondence from Records Custodian re: request for complaint and draft various correspondence in response to same; intra-office conference re: outstanding matters; receipt and review of various correspondence from Mayor Amato re: outstanding matters.	LRS	0.8	148.00
	Review of records for subpoena duces tecum.	RLB	0.5	92.50

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Date: 03/31/16
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03/28/16	Draft agreement for pole removal at AT&T site; draft correspondence to Americ representative re: same; receipt and review of various correspondence from Mayor Amato re: outstanding matter.	LRS	1.6	296.00
03/29/16	Receipt and review of contract documents and proposed bonds from Township Engineer re: Charlotteville culvert repair; receipt and review of contract documents and proposed bonds from Township Engineer re: Morris Boulevard drainage improvements; receipt and review of contract documents, insurance documents and proposed bonds from Township Engineer re: new modular trailers for Animal Control and sign shop; review of performance bond statute for Public Works matters; receipt and review of correspondence from attorney for Arlington Beach Co. re: ordinance status; draft correspondence to Township Clerk's office re: vacation application; receipt and review of correspondence in response to same; receipt and review of correspondence from Purchasing Agent re: DM Medical Billing contract.	LRS	3.6	666.00
03/30/16	Receipt and review of proposals to Cedar Creek RFP; draft various correspondence to Township Administrator, Chief Financial Officer and Purchasing Agent re: same; legal research re: mandatory items; draft correspondence to Township Clerk and Township Engineer re: review of documents for new modular trailer, Morris Boulevard drainage improvements and Charlotteville culvert repairs; draft correspondence to Construction Official re: Manitou Park red tags; receipt and review of correspondence from Mayor Amato re: comments from Township Council meeting.	LRS	3.1	573.50
03/31/16	Telephone conference with Township Planner re: status of Bum Rogers right-of-way; telephone conference with Purchasing Agent and Chief Financial Officer re: purchasing matters; receipt and review of correspondence from Township Administrator re: same; draft correspondence in response to same; telephone conference with attorney for Bum Rogers re: consent order; draft correspondence in response to same.	LRS	1.7	314.50

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Date: 03/31/16
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Total Services Rendered

58.0 \$10,730.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	2.60	\$185.00	\$481.00
Lauren R. Staiger	54.70	\$185.00	\$10,119.50
Michael S. Nagurka	0.20	\$185.00	\$37.00
Robin LaBue	0.50	\$185.00	\$92.50
Total:	58.00	\$185.00	\$10,730.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	807.34	
	/Online Legal Research	1,196.40	
	/Photocopies	132.75	
	Total Disbursements:	\$2,136.49	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$12,866.49

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: 03/31/16

File #: 5210

Inv #: 35930

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
02/16/16	Receipt and review of corrected judgment from Tax Court re: Cyr 2014 complaint; review of file and draft correspondence to Tax Assessor and Tax Collector re: same; receipt and review of signed stipulations of settlement from attorney for L&C Holding Co., LP's 2011, 2012, 2013, 2014 and 2015 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of correspondence from attorney for Urner Barry Publications, Inc. forwarding proposed mandatory settlement conference report; review and execution of same; draft correspondence to attorney for Urner Barry Publications, Inc. forwarding same.	MJG	2.8	518.00
02/25/16	Receipt and review of judgments from Court re: TD Bank NA 2012, 2013 and 2014 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of trial notices from Court re: JCP&L, Walgreen and Hess 2015 complaints; review of files in preparation for attendance at Court re: same.	MJG	1.4	259.00
03/01/16	Telephone conferences with attorney for Pedrani and Tax Assessor re: settlement negotiations; review of various files in preparation for attendance at Court re: Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Shpock, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 5, Lot 5.01 and Urner Barry Publications, Inc. trial calls; telephone conferences with attorney for First Energy NJ re: settlement negotiations concerning Block 4, Lot 66 and Block 15, Lot 5.01; draft	MJG	4.6	851.00

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Date: 03/31/16
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stipulations of settlement for Pedrani 2012, 2013, 2014 and 2015 complaints; receipt and review of correspondence from attorney for Pedrani forwarding stipulation of settlement; draft correspondence to attorney for Pedrani requesting revisions to stipulations of settlement; receipt and review of correspondence to attorney for Pedrani forwarding revised stipulations of settlement; execution of same; draft correspondence to Court forwarding fully-executed stipulations of settlement re: Pedrani 2012, 2013, 2014 and 2015 complaints.

03/02/16	Attendance at Tax Court in Trenton re: Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Urner Barry Publications, Inc. Shpock, First Energy NJ and JCP&L trial calls - converted to case management conferences.	MJG	0.8	148.00
03/03/16	Receipt and review of judgments from Court re: Pedrani 2012, 2013, 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor and Tax Collector forwarding same; receipt and review of judgment from Court re: Shpock 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	MJG	1.4	259.00
03/04/16	Draft correspondence to Tax Assessor summarizing Court proceedings re: Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Urner Barry Publications, Inc., Shpock, First Energy NJ and JCP&L.	MJG	1.2	222.00
03/09/16	Receipt and review of notice from Court re: JCP&L, Block 4, Lot 66 mandatory settlement conference report due for 2015 complaint; draft correspondence to attorney for JCP&L requesting settlement demand and proposed mandatory settlement conference report form; receipt and review of notice from Court re: Urner Barry Publications, Inc. mandatory settlement conference report due for 2015 complaint; draft correspondence to attorney for Urner Barry Publications, Inc. requesting settlement demand and proposed mandatory settlement conference report form.	MJG	0.8	148.00
03/10/16	Receipt and review of correspondence from office of Tax	MJG	0.8	148.00

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Assessor forwarding 2016 complaint and case information statement re: L&C Holding Co., LP; review of file re: scheduling of same; draft correspondence to attorney for L&C Holding Co., LP requesting answers to standard form interrogatories.

03/15/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Walgreens; review of file re: scheduling of same; draft correspondence to attorney for Walgreens requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Acquired Capital II, LP; review of file re: scheduling of same; draft correspondence to attorney for Acquired Capital II, LP requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Berkeley Holding Corp.; review of file re: scheduling of same; draft correspondence to attorney for Berkeley Holding Corp. requesting answers to standard form interrogatories.	MJG	2.4	444.00
03/16/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Rite Aid, Block 4.146, Lot 1.03; review of file re: scheduling of same; draft correspondence to attorney for Rite Aid requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Rite Aid, Block 857, Lot 7; review of file re: scheduling of same; draft correspondence to attorney for Rite Aid to standard form interrogatories; receipt and review of 2016 case management plan from Court re: L&C Holding Co., LP; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Walgreens; review of file re: scheduling of same.	MJG	2.0	370.00
03/22/16	Receipt and review of 2016 case management plan from Court re: Acquired Capital II, LP; review of file re: scheduling of same; receipt and review of 2016 case management plan from	MJG	3.6	666.00

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Court re: Berkeley Holding Corp.; review of file re: scheduling of same; receipt and review of notices from Court re: Rite Aid and Baywick Plaza, LLC 2015 complaints trial dates; review of files re: scheduling of same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Island Beach Associates, Block 1714, Lot 235; review of file re: scheduling of same; draft correspondence to attorney for Island Beach Associates requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: 290 Route 9, LLC c/o Auto Zone #2896; review of file re: scheduling of same; draft correspondence to attorney for 290 Route 9, LLC c/o Auto Zone #2896 requesting answers to standard form interrogatories; draft correspondence to attorney for 290 Route 9, LLC c/o Auto Zone #2896 re: he erred in eCourts registration and provided direct notice to this firm for all his filings; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Krul; review of file re: scheduling of same; draft correspondence to attorney for Krul requesting answers to standard form interrogatories.

03/23/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Urner Barry Publications, Inc.; review of file re: scheduling of same; draft correspondence to attorney for Urner Barry Publications, Inc. requesting answers to standard form interrogatories.	MJG	0.8	148.00
03/24/16	Receipt and review of amended case information statement from attorney for Urner Barry Publications, Inc.; receipt and review of proof of service from attorney for Extra Space Properties Forty-Seven, LLC; receipt and review of amended case information statement from attorney for 290 Route 9, LLC c/o Auto Zone #2896; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: JCP&L, Block 4, Lot 66; review of file re: scheduling of same; draft	MJG	1.4	259.00

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correspondence to attorney for JCP&L requesting answers to standard form interrogatories.

03/28/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: JCP&L, Block 15, Lot 5.01; review of file re: scheduling of same; draft correspondence to attorney for JCP&L requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jurckes, Block 1686, Lot 12; review of file re: scheduling of same; draft correspondence to attorney for Jurckes requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Baywick Plaza, LLC; review of file re: scheduling of same; draft correspondence to attorney for Baywick Plaza, LLC requesting answers to standard form interrogatories.	MJG	2.4	444.00
03/29/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Hess Retail Stores, LLC by SPEE; review of file re: scheduling of same; draft correspondence to attorney for Hess Retail Stores, LLC by SPEE requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Plainfield Properties; review of file re: scheduling of same; draft correspondence to attorney for Plainfield Properties requesting answers to standard form interrogatories.	MJG	1.6	296.00
03/30/16	Receipt and review of trial notices from Court re: Rite Aid, Kiesewetter, Berkeley Holding Corp, Bayville Triess, LLC c/o Walgreens and Woodlands-Bayville, LLC; review of files re: status of same.	MJG	1.5	277.50

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Date: 03/31/16
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Total Services Rendered

29.5 \$5,457.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	29.50	\$185.00	\$5,457.50
Total:	29.50	\$185.00	\$5,457.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	7.25	
	Total Disbursements:	\$7.25	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$5,464.75

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: 03/31/16

File #: 5200-76

Inv #: 35932

Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
03/08/16	Draft correspondence to Special Counsel re: liquor license questions.	LRS	0.3	55.50
03/10/16	Receipt and review of various correspondence from Special Counsel re: liquor license issues; draft various correspondence in response to same; draft various correspondence to Deputy Clerk re: population and license information and receipt and review of various correspondence in response to same.	LRS	0.6	111.00
03/16/16	Receipt and review of various correspondence from Records Custodian re: request for records concerning deannexation proceeding; review of request and proposed response; draft correspondence to Records Custodian re: same.	LRS	1.0	185.00
03/17/16	Draft correspondence to Planning Board Secretary requesting reports from applicant's planners.	LRS	0.2	37.00
03/18/16	Receipt and review of Borough of South Seaside Park's expert reports; continued review of all Planning Board hearing transcripts.	JJM	3.0	555.00
	Receipt and review of correspondence from Planning Board Secretary re: expert reports; intra-office conference re: same.	LRS	0.3	55.50
03/21/16	Receipt and review of correspondence from Special Counsel re: liquor license matters; draft correspondence in response to same.	LRS	0.3	55.50

File #: 5200-76
Invoice #: 35932

Date: 03/31/16
Page: 2

03/23/16	Intra-office conference re: conferences with Special Counsel re: liquor license matters.	LRS	0.2	37.00
03/28/16	Legal research re: deannexation criteria; review of relevant public information concerning South Seaside Park, Borough of Seaside Park and Township.	LRS	1.8	333.00
03/31/16	Legal research re: deannexation considerations; preparation for and attendance at conference with Mayor Amato, Council President, Administration, Planning and Engineering professionals at Town Hall; draft correspondence to Special Counsel re: ABC matters.	LRS	3.7	684.50

Total Services Rendered

11.4 \$2,109.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	3.00	\$185.00	\$555.00
Lauren R. Staiger	8.40	\$185.00	\$1,554.00
Total:	11.40	\$185.00	\$2,109.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$2,109.00

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: 03/31/16

File #: 5200-77

Inv #: 35933

Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
03/04/16	Receipt and review of correspondence from attorney for property owner re: request for docket number and draft correspondence in response to same.	MSN	0.4	74.00
03/07/16	Receipt and review of correspondence from attorney for redeveloper re: Court filings and draft correspondence in response to same.	LRS	0.3	55.50
03/11/16	Receipt and review of correspondence from attorney for property owner re: notice of appearance and correspondence to Court.	MSN	0.4	74.00
03/16/16	Receipt and review of correspondence from Township Planner re: subdivision of parcel.	LRS	0.2	37.00
03/18/16	Draft correspondence to Township Planner re: subdivision matter.	LRS	0.2	37.00
03/24/16	Receipt and review of correspondence from Court forwarding filed declaration of taking.	MSN	0.3	55.50
03/29/16	Receipt and review of correspondence from attorney for property owner re: status of filings; intra-office conference re: same.	LRS	0.3	55.50
	Review of correspondence from attorney for property owner re: hearing update and draft various correspondence in	MSN	0.8	148.00

File #: 5200-77
Invoice #: 35933

Date: 03/31/16
Page: 2

response to same; telephone conference with Judge Ford's chambers re: request for hearing update.

03/31/16	Receipt and review of correspondence from Township Planner re: finalized subdivision.	LRS	0.2	37.00
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	Receipt and review of correspondence and attachments from T&M Assoc. re: project.	MSN	0.3	55.50
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Total Services Rendered

3.4 \$629.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.20	\$185.00	\$222.00
Michael S. Nagurka	2.20	\$185.00	\$407.00
Total:	3.40	\$185.00	\$629.00

Date	Disbursements	Amt. Disb'd	Receipts
03/16/16	Clerk, Ocean County /Declaration of Taking	50.00	

Total Disbursements:

\$50.00 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$679.00

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: 03/31/16

File #: 5200-86

Inv #: 35934

Atty.: MSN

RE: BERKELEY TWP. ads. LAKESIDE DEVELOPERS, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
03/03/16	Intra-office conference re: status of matter.	LRS	0.3	55.50
	Draft various correspondence to plaintiff's attorney re: stipulation of dismissal; receipt and review of various correspondence in response to same; telephone call from plaintiff's attorney re: same.	MSN	1.7	314.50
03/08/16	Review of order.	LRS	0.2	37.00
	Receipt and review of correspondence and attachments from plaintiff's attorney re: dismissal without prejudice; draft correspondence in response to same; draft correspondence to T&M Associates re: same.	MSN	0.9	166.50
Total Services Rendered			3.1	\$573.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.50	\$185.00	\$92.50
Michael S. Nagurka	2.60	\$185.00	\$481.00
Total:	3.10	\$185.00	\$573.50

Date	Disbursements	Amt. Disb'd	Receipts
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File #: 5200-86

Date: 03/31/16

Invoice #: 35934

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/Facsimiles

2.00

Total Disbursements:

\$2.00

\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$575.50

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: 03/31/16

File #: 5200-87

Inv #: 35935

Atty.: LRS

**RE: BERKELEY TWP. ads. JJRH, LLC t/a BUM ROGERS CRABHOUSE
AND TAVERN**

Date	Professional Services Rendered	Atty	Hours	Amount
03/21/16	Draft correspondence to attorney for plaintiff re: status of ABC matter.	LRS	0.3	55.50
03/22/16	Receipt and review of correspondence from attorney for plaintiff re: negotiations with ABC.	LRS	0.2	37.00
03/28/16	Receipt and review of correspondence from ABC re: status of matter.	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

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

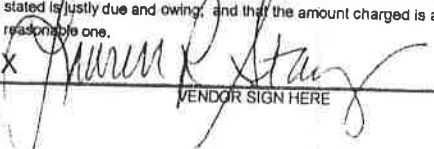
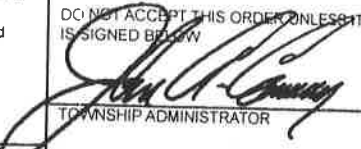
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 16000680

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

PAYMENT RECORD
CHECK NO. 874
DATE PAID 4/18/14

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 3/1/16 through 3/31/16 as per the attached statements:			
	General Matters			\$12,866.49
	Tax Appeal Matters			5,464.75
	COAH Matters			536.50
	South Seaside Park De-annexation			2,109.00
	Beachwood Mall Condemnation			679.00
	Berkeley Twp. ads. Lakeside Developers			575.50
	Berkeley Twp. ads. JJRH, LLC			148.00
	Grand Total Due:			\$22,379.24

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: 03/31/16
File #: 5200-29
Inv #: 35931
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
03/09/16	Receipt and review of appeal brief from Mt. Laurel Attorney re: COAH requirements.	LRS	0.5	92.50
03/10/16	Receipt and review of correspondence from Mt. Laurel Attorney re: status of Court matters.	LRS	0.3	55.50
03/11/16	Receipt and review of correspondence from Mayor Amato re: Econsult report.	LRS	0.3	55.50
03/14/16	Receipt and review of correspondence from Mayor Amato re: Econsult report; receipt and review of various correspondence from Mr. Laurel Attorney and Township Planner re: same.	LRS	0.8	148.00
03/21/16	Telephone call from Township Planner re: OCEAN, Inc. agreement and return telephone call re: same.	LRS	0.3	55.50
03/22/16	Receipt and review of correspondence from Township Planner re: agreements with OCEAN, Inc.	LRS	0.2	37.00
03/23/16	Receipt and review of declaratory judgment amicus curiae brief from another municipality on behalf of all municipalities.	LRS	0.3	55.50
03/30/16	Receipt and review of correspondence from Mt. Laurel Attorney re: protective order extension.	LRS	0.2	37.00

File #: 5200-29
Invoice #: 35931

Date: 03/31/16
Page: 2

Total Services Rendered

2.9 \$536.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.90	\$185.00	\$536.50
Total:	2.90	\$185.00	\$536.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$536.50

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. 16000619

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

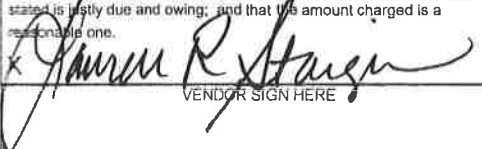
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

PAYMENT RECORD	
CHECK NO.	19519
DATE PAID	5/16/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 4/1/16 through 4/30/16 as per the attached statements:			
	General Matters	Inv 36137		\$12,882.91
	Tax Appeal Matters	36138		5,830.50
	COAH Matters			~~203.50~~
	Hurricane Sandy	36140	Sandy	1,147.00 ✓
	South Seaside Park De-annexation	36141	Deannex	721.50 ✓
	Beachwood Mall Condemnation	36142		1,184.00
	Berkeley Twp. ads. JJRH, LLC	36143		55.50
	Berkeley Twp. ads. V.S. Enterprises	36144		277.50
Grand Total Due:				\$22,302.41

22098.91
20230.41
20229.41
22302.41 =

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 	
5/6/16 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		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: 04/30/16

File #: 5200

Inv #: 36137

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
04/01/16	Telephone conference with attorney for defendant in Magee v. Forked River House re: status of subpoenaed records; telephone conference with Township Clerk re: same; legal research re: criminal investigatory records.	JJM	1.0	185.00
	Receipt and review of bulkhead ordinance from Township Engineer; several telephone conferences with Township Administrator re: Bum Rogers settlement agreement; draft correspondence in response to same; telephone conference with Council President re: same; receipt and review of various correspondence from Township Administrator and Deputy Clerk re: special meeting; review of notice for publication in newspaper sent by Deputy Clerk; draft correspondence to Township Clerk re: special meeting notice and Council participation.	LRS	1.8	333.00
04/04/16	Review of bid received for dive rescue vehicle; legal research re: corrections to mandatory bid items; telephone conference with Mayor Amato re: outstanding matters; intra-office conference re: same; receipt and review of correspondence from Mayor Amato re: 115 Red Bank Avenue; draft various correspondence to attorney for Arlington Beach Co. re: status and application for additional road vacations; receipt and review of various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: personnel matter; intra-office conference re: same; review of change order for Brennan Concourse from Township	LRS	5.7	1,054.50

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Invoice #: 36137

Date: 04/30/16
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Engineer; draft resolution authorizing execution of same; draft correspondence to Council President re: changes to Land Use Code; receipt and review of correspondence from Mayor Amato re: Legislative Committee review; review of proposed changes to Township Code for Committee review; receipt and review of correspondence from Township Engineer re: SESC plan certification sent to County Soil Conservation District.

	Preparation for and attendance at Special Township Council meeting.	LRS	0.3	55.50
04/05/16	Telephone conference with Police Records Custodian re: recent request; receipt and review of correspondence from Code Enforcement Officer re: proposed bulkhead ordinance; receipt and review of correspondence from Township Engineer re: same.	LRS	0.6	111.00
04/06/16	Receipt and review of correspondence from Township Administrator's office re: violations issues to Bum Rogers; receipt and review of various correspondence from Mayor Amato re: garbage truck specifications; review of file and draft correspondence to representative re: his complaint concerning the specifications; draft correspondence to Planning Board Attorney re: proposed ordinance changes to land use development chapter; telephone conference with Township Engineer re: conservation restriction for Block 203, Lots 18 through 24; Block 204, Lots 25 through 32; Block 207, Lots 49 through 56; Block 208, Lots 57 through 64; Block 211, Lots 81 through 88; Block 212, Lots 89 through 96; draft correspondence to Township Engineer forwarding information.	LRS	1.6	296.00
04/07/16	Receipt and review of correspondence from attorney for Shore Villas; draft correspondence in response to same; receipt and review of correspondence from Mayor Amato and Township Administrator re: meeting agenda items.	LRS	0.6	111.00
	Telephone conference with Municipal Court Administrator re: Bivins bail forfeiture matter; receipt and review of motion for bail forfeiture re: same; telephone conference with attorney for surety re: same.	MSN	0.8	148.00

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Invoice #: 36137

Date: 04/30/16
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04/08/16	Telephone conference with Township Engineer re: Bayview Park easement; draft correspondence to Township Clerk re: same; receipt and review of correspondence in response to same; draft correspondence to Township Administrator re: 115 Red Bank Avenue deck matter; continued legal research re: bid irregularities.	LRS	1.2	222.00
04/11/16	Receipt and review of correspondence from consultant re: review of AT&T pole removal contract; review of proposed changes; telephone conference with Township Administrator re: outstanding matters.	LRS	0.7	129.50
04/12/16	Telephone conference with Conflict Zoning Prosecutor re: Bum Rogers summons; draft correspondence to Code Enforcement Officer re: same; receipt and review of correspondence in response to same; receipt and review of various correspondence from Mayor Amato, Township Clerk, Township Administrator and Municipal Court Administrator re: Conflict Prosecutors; draft correspondence in response to same; draft resolution for rescue dive truck; review of energy aggregation program specifications; receipt and review of various correspondence from Purchasing Agent re: same; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: same; draft correspondence in response to same; telephone conference with Township Clerk re: marriage license requirements.	LRS	3.2	592.00
04/13/16	Several telephone conferences with Township Administrator re: meeting agenda items; receipt and review of correspondence from Township Clerk, Township Administrator and Police Dept. re: parking ordinances; draft ordinance amending parking/through streets for Third Avenue; receipt and review of various correspondence from Township Administrator re: meeting agenda items; review of proposed memorandum of agreement for Superior Officers Assn.; draft resolution authorizing execution of memorandum of agreement; draft resolution appointing Conflict Prosecutor; draft resolution appointing Conflict Zoning Prosecutor; draft ordinance amending summer recreation fees; receipt and review of memorandum from Recreation Director re: same;	LRS	5.9	1,091.50

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review of correspondence from Tax Assessor re: offer of sale of Block 1341, Lots 7 and 8; draft resolution authorizing same; draft various correspondence to Township Clerk re: meeting agenda items.

04/14/16	Telephone conference with Township Administrator re: meeting agenda items; telephone conference with Council Member Noonan re: Legislative Committee meeting agenda; receipt and review of correspondence from Township Engineer's office re: road vacation request for Clinton Avenue; receipt and review of various correspondence from Mayor Amato and Chief Financial Officer re: request for donation from community organization; legal research re: same; receipt and review of correspondence from Mayor Amato re: meeting agenda item and request from New Jersey Natural Gas for rate increase; draft resolution re: same; receipt and review of correspondence from Township Clerk re: liquor license matter concerning Ebby's; receipt and review of correspondence from Township Clerk re: marriage application; draft correspondence in response to same; draft correspondence to Purchasing Agent re: golf course concession; receipt and review of correspondence in response to same; receipt and review of various correspondence from Committee Members and Township Administrator re: meeting agenda items.	LRS	3.8	703.00
04/15/16	Telephone call from Township Prosecutor re: need for additional Alternate Prosecutors to be appointed.	JLC	0.4	74.00
	Receipt and review of bids for Veterans Park accessible parking upgrades from Township Engineer; review of bids and draft correspondence to Township Engineer re: same; receipt and review of bids for road striping from Township Engineer; draft correspondence to Township Clerk and Township Engineer re: same; draft resolution awarding contract; receipt and review of proposals received from Purchasing Agent for Cedar Creek Golf Course concession; receipt and review of correspondence from Purchasing Agent re: same; draft resolution authorizing award of contract; draft correspondence to Purchasing Agent re: review of proposals	LRS	7.2	1,332.00

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Date: 04/30/16
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and recommendation of award; receipt and review of correspondence from Township Clerk re: resolution in support of Senate Bill 265; review of Senate bill and draft resolution re: same; receipt and review of correspondence from Mayor Amato forwarding contracts for review and consideration; receipt and review of various correspondence from Township Administrator, Chief Financial Officer and Township Auditor re: donation request; draft various correspondence in response to same.

04/18/16	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of correspondence from Township Engineer re: additional information for Veterans Park parking bids; draft resolution of award; draft correspondence to Township Clerk forwarding same; review of resolution appointing Conflict Prosecutor and draft revisions to resolution of appointment per conference with Lead Prosecutor; preparation for attendance at Township Council meeting; receipt and review of various correspondence from attorney for Arlington Beach Co. re: status of road vacation; draft correspondence in response to same; receipt and review of various correspondence from Purchasing Agent re: bid specifications addenda and procedure for issuing same; draft correspondence in response to same; legal research re: process; receipt and review of various correspondence from Construction Official re: unsafe structures program; receipt and review of various correspondence from Mayor Amato, Township Clerk and Township Administrator re: meeting agenda items.	LRS	3.0	555.00
	Attendance at Township Council meeting.	LRS	3.8	703.00
04/19/16	Draft resolution re: waiver of fees; draft various correspondence to Township Administrator re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: fee resolution; draft correspondence in response to same; draft resolution re: appointment of department heads; telephone conference with Township Administrator re: carryover agenda items; receipt and review of correspondence from Township	LRS	3.8	703.00

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Administrator re: same; receipt and review of various correspondence from Deputy Clerk re: petition to repeal ordinance and procedure for same; draft various correspondence in response to same; review of statutes; review of proposed documents responsive to request for Beachwood Mall fatality from Police Records Custodian; draft correspondence to attorney for Arlington Beach Assoc. re: status of ordinance adoption and receipt and review of correspondence in response to same; receipt and review of correspondence from Mayor Amato re: Toms River divide.

04/20/16	Receipt and review of various correspondence from Purchasing Agent re: business registration certificate and draft various correspondence in response to same; legal research re: same; telephone conference with Purchasing Agent re: requirements for same; telephone conference with Det. Tier re: hazard mitigation documents; receipt and review of various correspondence from Det. Tier re: same; draft response to hazard mitigation questions for ABFE ordinance; telephone conference with Police Dept. Records Custodian re: request for documents concerning Beachwood Mall fatality; receipt and review of various correspondence from Mayor Amato and Purchasing Agent re: bids received.	LRS	2.4	444.00
04/21/16	Receipt and review of various correspondence from Purchasing Agent re: bid documents and discrepancies in bid specifications; draft correspondence to adjacent property owner re: offer of Sale of Block 1341, Lots 7 and 8.	LRS	0.8	148.00
04/22/16	Receipt and review of proposed notices to be sent for vacation of property at Shore Villas; draft correspondence to attorney re: review of same; receipt and review of correspondence from Township Clerk re: revised documents for modular trailer; draft correspondence in response to same.	LRS	0.6	111.00
04/25/16	Receipt and review of correspondence from attorney for defendant in Magee v. Forked River House re: status of police records; legal research re: release of police reports when requested via subpoena.	JJM	1.5	277.50
	Draft various correspondence to Township Administrator re:	LRS	4.2	777.00

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agreements for department heads; receipt and review of various correspondence in response to same; draft revisions to agreements pursuant to correspondence; receipt and review of correspondence from adjacent property owner re: offer of sale of Block 1341, Lots 7 and 8; receipt and review of correspondence from Township Engineer's office re: hazard mitigation documents and acquisition of homes; draft correspondence in response to same; draft ordinance for a stop sign at Havens Avenue; draft concessionaire lease for Cedar Creek Golf Club.

04/26/16	Review of notice of tort claim re: Begal concerning defense against claim and liability of Township.	TEM	0.6	111.00
	Telephone conference with Police Dept. Records Clerk re: subpoena served on Township in Magee v. Forked River House litigation; telephone conference with attorney for defendant in Magee v. Forked River House litigation re: same.	JJM	0.4	74.00
	Telephone call from Township Engineer's office re: hazard mitigation forms.	LRS	0.2	37.00
04/27/16	Receipt and review of correspondence from engineer re: NJDOT grant denial; receipt and review of correspondence from engineer re: Carlyle Drive and Amherst Drive completion; receipt and review of correspondence from Director of Public Works re: damage complaints due to snow plowing.	LRS	0.6	111.00
04/28/16	Receipt and review of correspondence from Court to Chief DiMichele requesting applicant, Miller's firearms file.	JJM	0.3	55.50
	Draft revisions to contract for Finance Dept. department head; draft correspondence to Township Administrator forwarding same; telephone conference with Chief Financial Officer re: same; telephone conference with Township Administrator re: outstanding items; receipt and review of correspondence from Mayor Amato re: outstanding items.	LRS	0.9	166.50
04/29/16	Telephone conference with Township Engineer re: bids for Cutlass Way; receipt and review of various correspondence	LRS	2.2	407.00

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from requestor and Deputy Clerk re: OPRA request for building records; draft correspondence to Deputy Clerk re: same; receipt and review of correspondence from Mayor Amato and Township Administrator re: sale of adjacent lots; receipt and review of correspondence from Township Administrator re: Cross River Fiber status; draft correspondence in response to same; receipt and review of correspondence from Township Planner re: bulkhead ordinance interpretation.

Total Services Rendered

60.1 \$11,118.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	0.60	\$185.00	\$111.00
Jared J. Monaco	3.20	\$185.00	\$592.00
Jean L. Cipriani	0.40	\$185.00	\$74.00
Lauren R. Staiger	55.10	\$185.00	\$10,193.50
Michael S. Nagurka	0.80	\$185.00	\$148.00
Total:	60.10	\$185.00	\$11,118.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	819.40	
	/Online Legal Research	941.76	
	/Photocopies	3.25	
	Total Disbursements:	\$1,764.41	\$0.00

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Date: 04/30/16
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GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$12,882.91

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: 04/30/16

File #: 5210

Inv #: 36138

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
04/01/16	Receipt and review of notice from Court re: pro se plaintiff, Maia's firm trial date; review of file re: status of same; receipt and review of Maia's complaint and comparable sales; legal research re: Maia's comparable sales.	MJG	1.9	351.50
04/04/16	Review of various files in preparation for attendance at Court re: Rite Aid, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens and Woodlands-Bayville, LLC trial calls.	MJG	1.0	185.00
04/05/16	Attendance at Tax Court in Trenton re: Maia trial - in Court settlement conference with pro se plaintiff, Maia - settlement of matter; draft stipulation of settlement re: Maia; draft correspondence to Court forwarding same for filing.	MJG	1.8	333.00
04/06/16	Attendance at Tax Court in Trenton re: Rite Aid, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens and Woodlands-Bayville, LLC trial calls - converted to case management conferences; receipt and review of judgment from Court re: Maia complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	MJG	1.2	222.00
04/07/16	Draft various correspondence to Tax Assessor summarizing status of matters following scheduled trial calls re: Rite Aid, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens and Woodlands-Bayville, LLC.	MJG	1.0	185.00
04/11/16	Receipt and review of various appeal information from	MJG	0.5	92.50

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Invoice #: 36138

Date: 04/30/16
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County Board of Taxation re: Block 1108.07, Lot 42, Block 1694, Lot 348, Unit 348, Block 1605, Lot 1.11, Block 1686, Lot 27 and Block 1222, Lot 3 2016 complaints and open files concerning same.

04/12/16	Receipt and review of various appeal information from County Board of Taxation re: Block 1108.09, Lot 9, Block 1586, Lot 11, Block 4.33, Lot 6, Block 690, Lot 1, Block 1108.10, Lot 5, Block 1708.212, Lot 4, Unit 04, Block 1708.212, Lot 10, Unit 10, Block 1023, Lot 17, Block 1715.231, Lot 10, Unit 10, Block 1539, Lot 17.01, Block 1108.11, Lot 16, Block 1547, Lot 112, Block 1187, Lot 4341, Block 4.32, Lot 15, Block 882, Lot 4.01, Block 4.35, Lot 9, Block 1689.04, Lot 6, Block 1839.06, Lot 5, Block 1246.04, Lot 6, Block 1579, Lot 7, Block 10.07, Lot 30, Block 1383, Lot 29, Block 1545, Lot 17, Block 1541, Lot 80, Block 1688.03, Lot 4, Block 1688.04, Lot 3, Block 1108.09, Lot 33, Block 485, Lot 1, Block 956, Lot 27, Block 956, Lot 28, Block 1837.02, Lot 6, Block 1560, Lot 12, Block 4.128, Lot 6, Block 10.11, Lot 9, Block 10.28, Lot 21, Block 1108.11, Lot 32, Block 1555, Lot 19, Block 1715.231, Lot 2, Unit 02, Block 1688.01, Lot 20, Block 1686, Lot 18, Block 1684, Lot 41, Block 1689.04, Lot 3, Block 9.49, Lot 42, Block 1694, Lot 270, Unit 270, Block 1108.11, Lot 2, Block 1585, Lot 9, Block 1079, Lot 48, Unit 48, Block 904, Lot 84, Block 1487, Lot 1.01, Block 1547, Lot 91, Block 1221.04, Lot 18, Block 10.13, Lot 36, Block 1108.08, Lot 15, Block 1221.03, Lot 13, Block 1686, Lot 8, Block 1079, Lot 87, Unit 87, Block 1079, Lot 88, Unit 88, Block 1683, Lot 1.01, Block 1560, Lot 21 and Block 1714, Lot 232 2016 complaints and open files concerning same.	MJG	6.0	1,110.00
	Receipt and review of various appeal information from County Board of Taxation re: Block 1108.07, Lot 9, Block 885, Lot 16, Block 1689.04, Lot 28, Block 23, Lot 6, Block 1615, Lot 19, Block 1689.05, Lot 8, Block 1715.231, Lot 5, Unit 05, Block 1628, Lot 8, Block 1183, Lot 4136, Block 1245.02, Lot 4, Block 1102, Lot 10, Block 1715.231, Lot 11, Unit 11, Block 1715.231, Lot 3, Unit 3, Block 1715.231, Lot 4, Unit 4, Block 1246.01, Lot 20, Block 1079, Lot 56, Unit	MJG	6.0	1,110.00

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Date: 04/30/16
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56, Block 1108.12, Lot 18, Block 1236, Lot 17 Block 1244, Unit 1.04, Unit 77, Block 1245.01, Lot 5, Block 1333, Lot 13.02, Block 9.28, Lot 37, Block 9.64, Lot 3, Block 973, Lot 9.01, Block 1715.231, Lot 1, Unit 01, Block 1708.212, Lot 9, Unit 09, Block 1547, Lot 114, Block 1547, Lot 113, Block 1221.05, Lot 5, Block 677, Lot 7, Block 1618, Lot 20, Block 1666, Lot 17, Block 481, Lot 12, Block 1213, Lot 44, Block 1620, Lot 5, Block 759, Lot 36, Block 759, Lot 21, Block 457, Lot 4, Block 249, Lot 17, Block 273, Lot 7, Block 273, Lot 1, Block 759, Lot 28, Block 362, Lot 1, Block 362, Lot 13, Block 410, Lot 1, Block 1079, Lot 60, Unit 60, Block 965, Lot 1, Block 1407, Lot 15, Block 10.10, Lot 35, Block 10.29, Lot 19, Block 1543, Lot 137, Block 843, Lot 1, Block 1033, Lot 44, Block 1628, Lot 6, Block 1023, Lot 7, Block 837.03, Lot 8.02, Block 1556, Lot 8, Block 1221.05, Lot 4, Block 1716, Lot 2368 and Block 726, Lot 17.01 2016 complaints and open files concerning same.

04/13/16	Receipt and review of various appeal information from County Board of Taxation re: Block 1615, Lot 1, Block 1620, Lot 10, Block 1108.11, Lot 25, Block 10.05, Lot 66. Block 1218.01, Lot 17.01, Block 1543, Lot 119, Block 1366.02, Lot 1, Block 1223.02, Lot 6, Block 1217, Lot 13, Block 1026, Lot 12, Block 1622, Lot 11.01, Block 1717, Lot 2418, Block 939, Lot 13, Block 1489, Lot 9, Block 4.93, Lot 15, Block 567, Lot 32, Block 4.51, Lot 23, Block 886.07, Lot 1, Block 1544, Lot 41, Block 991, Lot 14.01, Block 993, Lot 1, Block 10.20, Lot 11, Block 1840.07, Lot 6, Block 1565, Lot 7, Block 1617.02, Lot 6, Block 1566, Lot 19, Block 1565, Lot 13, Block 784, Lot 22, Block 784, Lot 2, Block 1541.01, Lot 8, Block 1541.01, Lot 16, Block 805, Lot 37, Block 1008, Lot 1, Block 990, Lot 11, Block 798, Lot 17, Block 1108.13, Lot 45, Block 1459, Lot 5, Block 1563, Lot 25, Block 1246.05, Lot 8, Block 1541.01, Lot 6, Block 1200, Lot 5028, Block 1405, Lot 3, Block 1223.01, Lot 32, Block 1219.01, Lot 20, Block 10.27, Lot 54, Block 1708.215, Lot 2.04, Unit 204, Block 1108.19, Lot 15, Block 1837.06, Lot 17, Block 1711.221, Lot 2.02, Unit 202, Block 1559, Lot 17, Block 1568, Lot 14.02, Block 1711.221, Lot 2.04, Unit 204, Block 882.14, Lot 77.04, Block 1708.215, Lot 2.05, Unit 205, Block 1711.221, Lot 2.01, Unit	MJG	6.0	1,110.00
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Date: 04/30/16
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201, Block 1615, Lot 9, Block 1708.215, Lot 2.02, Lot 202, Block 1108.10, Lot 10, Block 1711.221, Lot 2.03, Unit 203 and Block 1108.06, Lot 33 2016 complaints and open files concerning same.

Receipt and review of various appeal information from County Board of Taxation re: Block 1562, Lot 33, Block 1708.215, Lot 2.03, Unit 203, Block 1690.01, Lot 12, Block 1617.02, Lot 1, Block 1553, Lot 1, Block 4.146, Lot 1.01, Block 4.306, Lot 2, Block 1108.04, Lot 43, Block 1277, Lot 2, Block 1694, Lot 251, Unit 251, Block 1694, Lot 201, Unit 201, Block 1694, Lot 167, Unit 167, Block 1694, Lot 237, Unit 237, Block 1694, Lot 265, Unit 265, Block 1694, Lot 136, Unit 1636, Block 1694, Lot 143, Unit 143, Block 1356.02, Lot 1, Block 1218, Lot 2.02, Block 792, Lot 37, Block 1246.02, Lot 33, Block 1547, Lot 79, Block 1694, Lot 294, Unit 294, Block 1694, Lot 309, Unit 309, Block 1694, Lot 266, Unit 266, Block 1694, Lot 226, Unit 226, 1108.12, Lot 38, Block 1689.04, Lot 5, Block 1562, Lot 28, Block 10.29, Lot 22, Block 830.01, Lot 3, Block 1108.09, Lot 20, Block 1545, Lot 20, Block 1553, Lot 3, Block 1223.01, Lot 2, Block 1606, Lot 6, Block 576, Lot 26, Block 1694, Lot 319, Unit 319, Block 1694, Lot 66, Unit 66, Block 1694, Lot 232, Unit 232, Block 1689.04, Lot 4, Block 1694, Lot 221, Unit 221, Block 1541, Lot 63, Block 695, Lot 7.01, Block 695, Lot 13.01, Block 1108.19, Lot 23, Block 874, Lot 8.02, Block 1553, Lot 7, Block 1606, Lot 5, Block 846, Lot 21, Block 1562, Lot 19, Block 1694, Lot 238, Unit 238, Block 1547, Lot 94, Block 1837.08, Lot 5, Block 1694, Lot 166, Unit 166, Block 973, Lot 7.01, Block 973, Lot 9, Block 1187, Lot 4350.01 and Block 512, Lot 11 2016 complaints and open files concerning same.

MJG 5.8 1,073.00

04/27/16 Receipt and review of trial call notice from Court re: Bayville Properties, Inc. 2012 complaint; review of file in preparation for attendance at Court re: same.

MJG 0.3 55.50

File #: 5210
Invoice #: 36138

Date: 04/30/16
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Total Services Rendered

31.5 \$5,827.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	31.50	\$185.00	\$5,827.50
Total:	31.50	\$185.00	\$5,827.50

Date	Disbursements	Amt. Disb'd	Receipts
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/Photocopies	3.00	
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Total Disbursements:

\$3.00 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$5,830.50

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: 04/30/16

File #: 5200-37

Inv #: 36140

Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
04/06/16	Telephone conference with Township Administrator re: resolution waiving fees for RREM victims; receipt and review of correspondence from Mayor Amato, Council President and Township Administrator re: same.	LRS	0.5	92.50
04/15/16	Receipt and review of correspondence from Gina Russo re: unsafe demolition program; draft correspondence in response to same.	LRS	0.3	55.50
04/25/16	Receipt and review of correspondence from NJDEP re: recorded easement and temporary work easement.	AEW	0.2	37.00
	Review of correspondence from NJDEP re: easement documents.	LRS	0.2	37.00
04/26/16	Draft various correspondence to Township Clerk re: recorded easement; receipt and review of correspondence in response to same; draft correspondence to NJDEP re: easement and temporary work easement and receipt and review of correspondence in response to same.	AEW	1.3	240.50
	Intra-office conference re: easement documents and ordinances authorizing same.	LRS	0.3	55.50
04/28/16	Receipt and review of correspondence and proposed ordinance and agreement re: temporary easements for dune project from NJDEP.	LRS	0.3	55.50

File #: 5200-37
Invoice #: 36140

Date: 04/30/16
Page: 2

04/29/16	Draft correspondence to NJDEP re: temporary work areas; review of temporary right of entry agreement; draft ordinance authorizing temporary right of entry agreement; receipt and review of correspondence from NJDEP re: locations for temporary easement and draft correspondence in response to same; receipt and review of various correspondence from NJDEP re: temporary work easement areas and draft correspondence in response to same.	AEW	2.9	536.50
	Draft correspondence to Legislative Committee re: temporary dune easement ordinance.	LRS	0.2	37.00

Total Services Rendered

6.2 \$1,147.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	4.40	\$185.00	\$814.00
Lauren R. Staiger	1.80	\$185.00	\$333.00
Total:	6.20	\$185.00	\$1,147.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,147.00

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 Road
Box B
Bayville, NJ 08721

Date: 04/30/16
File #: 5200-76
Inv #: 36141
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
04/06/16	Draft correspondence to Township Planner forwarding case law; intra-office conference re: status of matter; draft correspondence to Township Engineer forwarding case law.	LRS	0.6	111.00
04/07/16	Receipt and review of correspondence from Special Counsel re: status of matter; draft various correspondence to Deputy Clerk re: motor lodge room count; receipt and review of various correspondence in response to same; draft correspondence to Special Counsel re: same.	LRS	0.5	92.50
04/08/16	Receipt and review of correspondence from Township Clerk and Tax Assessor re: Island Beach Motor Lodge; legal research re: deannexation case law.	LRS	2.3	425.50
04/12/16	Intra-office conference re: status of matter.	LRS	0.2	37.00
04/18/16	Receipt and review of correspondence from Special Counsel re: liquor license matters and draft correspondence in response to same.	LRS	0.3	55.50
Total Services Rendered			3.9	\$721.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	3.90	\$185.00	\$721.50

File #: 5200-76

Date: 04/30/16

Invoice #: 36141

Page: 2

Total:	3.90	\$185.00	\$721.50
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GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$721.50

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: 04/30/16
File #: 5200-77
Inv #: 36142
Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
04/05/16	Telephone conference with Tax Assessor's office re: status of acquisition; intra-office conference re: same.	LRS	0.4	74.00
04/06/16	Draft correspondence to Township Planner re: conferences with NJDOT; intra-office conference re: same.	LRS	0.4	74.00
	Telephone call from Judge Ford's chambers re: request for conference for friendly condemnation.	MSN	0.2	37.00
04/07/16	Telephone conference with Tax Assessor's office re: status of condemnation; review of correspondence to property owner's attorney re: order authorizing condemnation; intra-office conference re: same.	LRS	0.6	111.00
	Telephone conference with Judge Ford's chambers requesting judge's execution of order; intra-office conference re: same; receipt and review of correspondence from attorney for Duane Morris re: same; draft various correspondence in response to same; draft proposed form of order; draft correspondence to Judge Ford forwarding same.	MSN	1.5	277.50
04/08/16	Receipt and review of correspondence from Michael J. McCalley to Judge Ford re: position taken in condemnation action.	MSN	0.2	37.00
04/11/16	Receipt and review of correspondence from Township Planner re: condemnation.	LRS	0.2	37.00

File #: 5200-77
Invoice #: 36142

Date: 04/30/16
Page: 2

	Receipt and review of order for Judge Ford approving friendly condemnation and agreement between the parties; draft correspondence to attorney for Duane Morris forwarding order; receipt and review of various correspondence from Township Engineer re: order; draft various correspondence in response to same.	MSN	1.2	222.00
04/12/16	Conference with Township Engineer questions concerning condemnation; draft correspondence to Township Engineer re: clarification concerning Western Boulevard; intra-office conference re: issues concerning map, easements, basin and Western Boulevard.	MSN	0.9	166.50
04/21/16	Receipt and review of correspondence from property owner's attorney re: taxes; draft correspondence in response to same; receipt and review of correspondence from Township Clerk and Redevelopment Counsel re: requests from insurance companies.	LRS	0.5	92.50
	Review of correspondence and attachments from attorney for Duane Morris, LLP re: taxes and outstanding taxes for Beachwood Mall.	MSN	0.3	55.50
Total Services Rendered			6.4	\$1,184.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.10	\$185.00	\$388.50
Michael S. Nagurka	4.30	\$185.00	\$795.50
Total:	6.40	\$185.00	\$1,184.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,184.00

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: 04/30/16

File #: 5200-87

Inv #: 36143

Atty.: LRS

**RE: BERKELEY TWP. ads. JJRH, LLC t/a BUM ROGERS CRABHOUSE
AND TAVERN**

Date	Professional Services Rendered	Atty	Hours	Amount
04/07/16	Receipt and review of correspondence from Gina Russo re: summons issued; draft correspondence to Township Planner re: same.	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

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: 04/30/16

File #: 5200-90

Inv #: 36144

Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
04/26/16	Receipt and review of notice of tort claim and Court summons; draft correspondence to Township Administrator re: claim.	LRS	0.8	148.00
04/27/16	Receipt and review of complaint; intra-office conference re: filing of answer.	TEM	0.7	129.50
Total Services Rendered			1.5	\$277.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	0.70	\$185.00	\$129.50
Lauren R. Staiger	0.80	\$185.00	\$148.00
Total:	1.50	\$185.00	\$277.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$277.50

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. 16000620

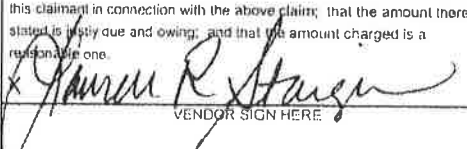
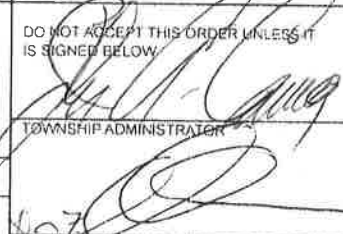
ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	879
DATE PAID	5/16/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 4/1/16 through 4/30/16 as per the attached statements:			
	General Matters			\$12,882.91
	Tax Appeal Matters			5,830.50
	COAH Matters			203.50
	Hurricane Sandy			1,147.00
	South Seaside Park De-annexation			721.50
	Beachwood Mall Condemnation			1,184.00
	Berkeley Twp. ads. JRH, LLC			55.50
	Berkeley Twp. ads. V.S. Enterprises			277.50
	Grand Total Due:			\$22,302.41

Inv. 36139
Affordable Housing

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: 04/30/16
File #: 5200-29
Inv #: 36139
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
04/07/16	Receipt and review of correspondence from Mt. Laurel Attorney re: Fair Share Housing Center's position concerning affordable requirements.	LRS	0.3	55.50
04/08/16	Receipt and review of correspondence from Mt. Laurel Attorney's submission to Court; intra-office conference re: Fair Share Housing Center's numbers.	LRS	0.4	74.00
04/28/16	Receipt and review of various correspondence from Mt. Laurel Attorney re: appeal.	LRS	0.4	74.00
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

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

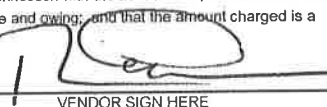
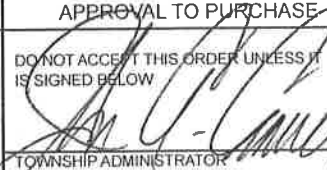
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	16 000619

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

PAYMENT RECORD	
CHECK NO.	19657
DATE PAID	6/13/14

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 5/1/16 through 5/31/16 as per the attached statements: General Matters - 36272 Tax Appeal Matters 36273 COAH Matters Hurricane Sandy 36275 South Seaside Park De-annexation 36276 Beachwood Mall Condemnation 36277 Berkeley Twp. ads. V.S. Enterprises 36278 <i>CURRENT</i>			\$16,211.23 4,496.50 37.00 684.50 166.50 925.00 812.67 23296.40 \$23,333.40
Grand Total Due:				

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  CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
VENDOR SIGN HERE TOWNSHIP ATTORNEY 6/3/16 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

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

05/31/16

File #	File	Fees	Disbs	Rcpts	Total
5200	GENERAL MATTERS	\$15,040.50	\$1,170.73	\$0.00	\$16,211.23
5210	TAX APPEALS	\$4,495.50	\$1.00	\$0.00	\$4,496.50
5200-29	COAH MATTERS (Mt. Laurel)	\$37.00	\$0.00	\$0.00	\$37.00
5200-37	HURRICANE SANDY	\$684.50	\$0.00	\$0.00	\$684.50
5200-76	SOUTH SEASIDE PARK DE-ANNEXATION	\$166.50	\$0.00	\$0.00	\$166.50
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$925.00	\$0.00	\$0.00	\$925.00
5200-90	BERKELEY TWP. ads. V.S. ENTERPRISES, LLC	\$629.00	\$258.67	\$75.00	\$812.67
Totals:		\$21,978.00	\$1,430.40	\$75.00	\$23,333.40

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: 05/31/16
File #: 5200
Inv #: 36272
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
04/26/16	Receipt and review of various correspondence from Mayor Amato re: NJDOT grants; telephone conference with Mayor Amato re: same. (This entry was omitted from a previous statement.)	GRG	0.8	148.00
04/27/16	Receipt and review of correspondence from Alan Dittenhoffer re: NJDOT municipal aid application. (This entry was omitted from a previous statement.)	GRG	0.4	74.00
04/29/16	Receipt and review of correspondence from John Verlaque re: NJDEP settlement. (This entry was omitted from a previous statement.)	GRG	0.2	37.00
05/02/16	Receipt and review of correspondence from OPRA requestor re: requesting Building Dept. records; draft various correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: OPRA denial concerning Rubba; telephone conference with Township Administrator re: outstanding matter; draft revisions to Cedar Creek concessions lease and draft correspondence to Purchasing Agent re: same; receipt and review of bids for water/sewer services at new modular trailer site; draft resolution re: award of same; receipt and review of bids received for Cutlass Way; draft correspondence to Township Engineer re: same; draft correspondence opposing New Jersey Natural Gas rate increase; receipt and review of correspondence from Township Engineer re: Charlotteville Drive culvert repair; review of proposed maintenance bond	LRS	5.4	999.00

File #: 5200
Invoice #: 36272

Date: 05/31/16
Page: 2

and accompanying documents, as well as change order submitted to Township; draft resolution authorizing release of performance bond.

05/03/16	Legal research re: retiree health benefits.	AEW	0.3	55.50
	Draft correspondence to Sgt. Robertazzi requesting Miller firearms file; receipt and review of correspondence from Sgt. Robertazzi forwarding same.	JJM	0.4	74.00
	Continued legal research re: Chapter 88 provisions; telephone conference with Township Administrator re: same; intra-office conference re: same; intra-office conference re: NJDOT meeting; receipt and review of correspondence from Township Clerk and Township Engineer re: revised insurance documents for sign shop and Animal Control modular trailer; receipt and review of various correspondence from Township Engineer re: review of low bid documents; draft various correspondence in response to same.	LRS	1.7	314.50
05/04/16	Review of notice of tort claim re: Bengel concerning defense against claim and liability of Township.	TEM	0.6	111.00
	Receipt and review of correspondence from Chief Financial Officer re: equipment list for Cedar Creek concession list; draft exhibit using list and draft correspondence to Chief Financial Officer forwarding same; draft correspondence to Tax Assessor re: adjacent property owners for Shore Villas road vacation and receipt and review of correspondence in response to same; receipt and review of various correspondence from residents re: Bum Rogers' pending application before Zoning Board; draft correspondence to Pam Castle re: OPRA request for building records; telephone conference with Ms. Castle re: same; review of records responsive to OPRA request from Asbury Park Press for legal invoices; review of necessary redactions for same; receipt and review of various correspondence from Township Administrator, Township Clerk and Chief Financial Officer re: SLEO resolution; review of resolution adopted by Township of Lacey; draft correspondence to Township Clerk re: same and suggested changes; receipt and review of	LRS	2.9	536.50

File #: 5200
Invoice #: 36272

Date: 05/31/16
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correspondence from Township Clerk re: condemnation of lands by the County.

05/05/16	Legal research re: Chapter 88 employment benefits.	AEW	0.8	148.00
	Receipt and review of applicant, Miller's firearms file from Police Dept.; legal research re: denial based upon domestic violence restraining order.	JJM	0.8	148.00
	Receipt and review of bids for 2015 road program from Township Engineer; draft resolution re: award of contract re: same; receipt and review of revised insurance and bid bond documents from Township Engineer for modular project (Animal Control and sign shop); draft correspondence in response to same; review of PERC decision re: retiree health benefits; draft correspondence to Township Administrator re: same; continued review of legal invoices responsive to Asbury Park Press OPRA request; review of file for executed documents with Little League.	LRS	3.1	573.50
05/06/16	Continued legal research re: Chapter 88 employment benefits.	AEW	1.5	277.50
	Continued review of over one year's of legal invoices in response to OPRA request for same; draft resolution authorizing agreement with White Collar Unit; draft resolution authorizing agreement with Supervisor's Unit; draft resolution authorizing side bar agreement with Teamsters; telephone conference with Council President re: outstanding matters; receipt and review of various correspondence from Township Engineer re: bond estimate for Block 1334, Lots 19, 21, 23, 25 and 27 and gravel roadway improvements Phase VII and modifications to water facilities bid process.	LRS	5.1	943.50
05/09/16	Receipt and review of correspondence from Chief Financial Officer re: contract for golf concession; draft correspondence in response to same; review of articles re: JCP&L rate increase; draft resolution opposing same; draft resolution authorizing shared service agreement with Seaside Heights Construction Dept.; receipt and review of correspondence from Township Planner re: Victorian Pines; receipt and review of correspondence from attorney for Bum Rogers re:	LRS	3.1	573.50

File #: 5200
Invoice #: 36272

Date: 05/31/16
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right-of-way plantings and fencing; receipt and review of various correspondence from Township Administrator re: department head contracts; draft revisions to same per request for Township Administrator and draft correspondence to forwarding revised contracts; receipt and review of correspondence from Township Planner re: swimming pool code provisions; receipt and review of correspondence from attorney re: State v. Hoover.

05/10/16	Continued legal research re: retiree health benefits and collective bargaining agreements.	AEW	2.5	462.50
	Receipt and review of various correspondence from Purchasing Agent, Township Administrator and Chief Financial Officer re: revisions to golf concession agreement; intra-office conference re: regulations concerning Chapter 88 benefits; draft contract for dive truck; receipt and review of correspondence from attorney for Bum Rogers re: Zoning Board meeting matters; draft various correspondence to Mayor Amato and Township Administrator re: same; receipt and review of correspondence from Zoning Board Attorney re: same; receipt and review of correspondence and attachments from Chief Financial Officer re: STEPS; draft correspondence to Chief Financial Officer re: same; receipt and review of correspondence from Township Engineer re: release of trust funds for Web Investment; draft resolution authorizing same; receipt and review of correspondence from Township Engineer re: trust funds for release of funds for Unger; draft resolution authorizing same.	LRS	4.9	906.50
05/11/16	Receipt and review of correspondence from Court re: Miller firearms hearing date; draft correspondence to Sgt. Robertazzi re: same; receipt and review of correspondence in response to same.	JJM	0.8	148.00
	Receipt and review of correspondence from Township Administrator re: Bum Rogers correspondence; draft correspondence to attorney for Bum Rogers re: same; receipt and review of correspondence from Purchasing Agent re: Cedar Creek lease agreement; draft revisions to same; draft correspondence to Purchasing Agent forwarding same;	LRS	1.4	259.00

File #: 5200
Invoice #: 36272

Date: 05/31/16
Page: 5

receipt and review of correspondence from Township Administrator re: meeting agenda items needed; receipt and review of correspondence from Chief DiMichele re: subpoena; receipt and review of subpoena.

05/12/16	Several telephone conferences with Township Administrator re: outstanding matters; telephone conference with Ron Gasiorowski re: Bum Rogers letter; receipt and review of correspondence from Township Clerk re: proposed meeting agendas; draft correspondence to Township Engineer re: same; draft correspondence to Township Administrator re: resolutions for sale of property to adjacent property owners; draft resolution authorizing sale of Block 599, Lots 3, 4, 13 through 16, 18 and 19; and Block 789, Lots 19 through 22; intra-office conference re: status of file re: Block 46, Lot 111.	LRS	2.3	425.50
05/13/16	Receipt and review of application documents for Arlington Beach Co. request for road vacation; receipt and review of correspondence from Mayor Amato re: sale of lots to adjacent property owners; receipt and review of correspondence from Township Administrator re: Cross River Fiber agreement; draft correspondence in response to same.	LRS	0.7	129.50
05/16/16	Receipt and review of correspondence from John Verlaque re: HDSRF funds.	GRG	0.2	37.00
	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of bid documents for improvements to Jeanette Street from Township Engineer; review of bids and draft resolution of award; receipt and review of bid documents for Bayville School drainage from Township Engineer; review of bids and draft resolution of award; receipt and review of various correspondence from Purchasing Agent re: engineering contracts and protocol for review and draft correspondence in response to same; receipt and review of correspondence from OPRA requestor re: request for Building Dept. records; draft correspondence to Building Dept. re: same; receipt and review of correspondence in response to same.	LRS	4.7	869.50

File #: 5200
Invoice #: 36272

Date: 05/31/16
Page: 6

	Preparation for and attendance at Township Council meeting.	LRS	3.7	684.50
05/17/16	Several telephone conferences with Township Administrator re: outstanding matters; draft resolution re: Bum Rogers' use of right-of-way; draft various correspondence to Council President and Township Administrator re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from Township Clerk re: same; receipt and review of correspondence from records requestor re: status of request for permit logs; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: street vacation application; receipt and review of various correspondence from Township Planner re: meeting matters; receipt and review of correspondence from Purchasing Agent re: Bid 2016-0103; draft correspondence to adjacent property owners re: sale of Block 403, Lot 18 and 20; draft various correspondence to adjacent property owners re: sale of Block 599, Lots 3, 4, 13 through 16, 18 and 19; draft correspondence to adjacent property owners re: sale of Block 789, Lots 19 and 22.	LRS	3.7	684.50
05/18/16	Telephone conference with Council President re: outstanding matters; several telephone conferences with Township Administrator re: same; draft contract for construction services with Borough of Seaside Heights; telephone conference with Township Administrator re: same; receipt and review of proposed responses to OPRA request for permit logs; receipt and review of correspondence from requestor re: same; receipt and review of correspondence from Township Planner re: South Toms River development; draft correspondence to attorney for Bum-Rogers re: right-of-way use by Bum Rogers; draft correspondence to Township Clerk forwarding resolution re: same; draft correspondence to Township Clerk re: review of contract documents for Muirhead Drive.	LRS	3.3	610.50
05/19/16	Review of proposed ordinances and statutes and attendance at Legislative Committee meeting at Town Hall; receipt and review of bids for John Deere Powertech 6105E FT4 Cab; draft resolution awarding same; draft contract re: same;	LRS	7.3	1,350.50

File #: 5200
Invoice #: 36272

Date: 05/31/16
Page: 7

receipt and review of bids for Hunter Jersey Peterbilt 2016 Set-back Front-Axle Tandem; draft resolution awarding contract; draft contract re: same; telephone conference with Ron Gasiorowski re: Bum Rogers.

05/20/16	Draft various correspondence to Construction Official re: Bum Rogers building permit matters; review of Board of Adjustment resolution re: site plan approval; receipt and review of various correspondence from Township Clerk re: Bum Rogers resolution language; draft various correspondence in response to same; receipt and review of various correspondence from Purchasing Agent re: John Deere Powertech plans; review of bids received; draft resolution awarding contract; draft contract re: same; legal research re: mechanical subcode fees; research re: municipal fees in surrounding municipalities re: same.	LRS	5.3	980.50
05/24/16	Telephone conference with attorney for Bum Rogers re: status of matter; receipt and review of correspondence from attorney re: same; draft correspondence in response to same; draft correspondence to Township Administrator re: deed restriction concerning lower floors and flood elevation; receipt and review of correspondence in response to same; receipt and review of correspondence from Mayor Amato and Code Enforcement Officer re: landlord registration; receipt and review of correspondence from Deputy Clerk re: records request denial due to overly-broad request.	LRS	1.5	277.50
05/25/16	Preparation for and conference with Township Administrator, Township Planner and redeveloper's representatives; intra-office conference re: same; receipt and review of correspondence from Zoning Board Engineer re: annex building for Bum Rogers; draft correspondence to Council Member Noonan re: status of red tags; receipt and review of contracts, insurance documents and proposed bonds for Cutlass Way, West Island Road, Sand Bar Drive and Dune Drive from Township Clerk; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: drainage trust fund release resolution.	LRS	6.2	1,147.00

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Page: 8

05/26/16	Receipt and review of contract documents, insurance documents and additional bonds from Township Engineer re: A Team Concrete for sidewalk safety lines; draft correspondence to Township Engineer re: same; receipt and review of contract documents, insurance documents and additional bonds from Township Engineer re: Veterans Park accessibility improvements; telephone conference with Township Administrator re: outstanding matters; intra-office conference re: same; receipt and review of correspondence from Township Engineer re: correspondence to Ocean County Soil District re; gravel roadway improvements Phase VII.	LRS	2.9	536.50
05/27/16	Intra-office conference re: outstanding matters.	LRS	0.2	37.00
05/31/16	Receipt and review of correspondence from Sgt. Robertazzi re: gun permit issue.	JJM	0.3	55.50
	Several telephone conferences with representatives of A Team Concrete re: bonds for Public Works; intra-office conference re: status of demolitions; telephone conference with Council Member Noonan re: Hovnanian development; draft correspondence in response to same; telephone conference with Township Administrator re: follow-up items; receipt and review of correspondence from DAG Hans re: Hovnanian matter; receipt and review of various correspondence from Mayor Amato and Township Engineer re: JFK Boulevard funding from NJDOT.	LRS	2.0	370.00
	Intra-office conference re: vacant properties in Manitou Park.	MSN	0.3	55.50
Total Services Rendered				81.3 \$15,040.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	1.60	\$185.00	\$296.00
Thomas E. Monahan	0.60	\$185.00	\$111.00
Andrea E. Wyatt	5.10	\$185.00	\$943.50
Jared J. Monaco	2.30	\$185.00	\$425.50

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Date: 05/31/16
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Lauren R. Staiger	71.40	\$185.00	\$13,209.00
Michael S. Nagurka	0.30	\$185.00	\$55.50
Total:	81.30	\$185.00	\$15,040.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	879.12	
	/Online Legal Research	169.83	
	/Photocopies	102.75	
05/19/16	Federal Express		
	/Overnight Mail	19.03	
	Total Disbursements:	\$1,170.73	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$16,211.23

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: 05/31/16
File #: 5210
Inv #: 36273
Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
05/03/16	Review of file in preparation for attendance at Court re: Bayville Properties, Inc. trial call.	MJG	0.2	37.00
05/04/16	Attendance at Court in Trenton re: Bayville Properties, Inc. trial call - converted to case management conference.	MJG	0.6	111.00
05/05/16	Draft correspondence to Tax Assessor re: summary of Court proceeding and current case status of Bayville Properties, LLC complaint.	MJG	0.2	37.00
05/10/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Berkeley Garden Apartments, Block 57, Lot 1; review of file re: scheduling of same; draft correspondence to attorney for Berkeley Garden Apartments requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Bay Village Plaza, Block 1014, Lot 19; review of file re: scheduling of same; draft correspondence to attorney for Bay Village Plaza requesting answers to standard form interrogatories.	MJG	1.6	296.00
05/11/16	Attendance at County Board of Taxation hearings re: various complaints.	MJG	4.2	777.00
05/13/16	Receipt and review of 2016 case management plan from Court re: Bay Village Plaza; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court	MJG	2.0	370.00

File #: 5210
Invoice #: 36273

Date: 05/31/16
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re: Island Beach Associates; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Auto Zone; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Krul; review of file re: scheduling of same; receipt and review of notice from Court re: in-person conference; draft correspondence to attorney for Hess in 2015 complaint requesting proposed mandatory settlement conference and settlement proposal to avoid conference; receipt and review of notice from Court re: in-person conference; draft correspondence to attorney for Walgreens in 2015 complaint requesting proposed mandatory settlement conference and settlement proposal to avoid conference; receipt and review of notice from Court re: in-person conference concerning JCP&L 2015 complaint; draft correspondence to attorney for JCP&L requesting proposed mandatory settlement conference and settlement proposal to avoid conference.

05/16/16	Receipt and review of 2016 case management plans from Court re: Urner Barry Publications, Inc., JCP&L, Block 4, Lot 66, Hess, Plainfield Properties, JCP&L, Block 15, Lot 5.01, Baywick Plaza, LLC and Hurckes; review of files re: scheduling of same; receipt and review of mandatory settlement conference report filed by Urner Barry Publications, Inc. re: 2015 complaint; receipt and review of mandatory settlement conference report filed by JCP&L re: 2015 complaint.	MJG	1.8	333.00
05/17/16	Receipt and review of notice from Court re: Baywick Plaza, LLC 2015 complaint in-person conference; draft correspondence to attorney for Baywick Plaza, LLC requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: Rite Aid 2015 complaint in-person conference; draft correspondence to attorney for Rite Aid requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notices from Court re: Hurckes 2016 complaint, Extra Space Properties Forty-Seven, LLC 2015 complaint and Acquired	MJG	1.4	259.00

File #: 5210
Invoice #: 36273

Date: 05/31/16
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Capital II, LP 2016 complaint notices; review of files re: scheduling of same.

05/18/16	Receipt and review of notice from Court re: peremptory trial for Amerada Hess 2012 complaint.	MJG	0.2	37.00
05/19/16	Attendance at County Board of Taxation hearings re: various complaints.	MJG	3.8	703.00
05/24/16	Several intra-office conferences re: attorney for plaintiff re: settlement negotiations with Tax Assessor.	MSN	0.4	74.00
05/25/16	Attendance at County Board of Taxation hearings in Forked River re: various appeals.	MJG	2.6	481.00
05/27/16	Receipt and review of notices from Court re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Woodlands-Bayville, LLC, First Energy NJ, Block 4, Lot 66, Jersey Central Power & Light Co., Block 15, Lot 5.01, Walgreens Eastern Co., Inc. and Urner Barry Publications, Inc. trial calls; review of various files in preparation for attendance at Court re: same; draft correspondence to pro se plaintiff, D'Elia re: potential adjournment of matter; receipt and review of correspondence in response to same.	MJG	2.7	499.50
05/31/16	Review of various files in preparation for attendance at Court re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Woodlands-Bayville, LLC, First Energy NJ, Block 4, Lot 66, Jersey Central Power & Light Co., Block 15, Lot 5.01, Walgreens Eastern Co., Inc. and Urner Barry Publications, Inc. trial calls; receipt and review of correspondence from Tax Assessor re: status of Pinewood Plaza, LLC complaint; draft correspondence to pro se plaintiff, D'Elia re: status of complaint and potential adjournment; receipt and review of correspondence in response to same; draft correspondence to Court requesting adjournment of D'Elia complaint; receipt and review of correspondence from Court re: new date for D'Elia trial; draft correspondence to pro se plaintiff, D'Elia re: new trial date.	MJG	2.6	481.00

File #: 5210
Invoice #: 36273

Date: 05/31/16
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Total Services Rendered

24.3 \$4,495.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	23.90	\$185.00	\$4,421.50
Michael S. Nagurka	0.40	\$185.00	\$74.00
Total:	24.30	\$185.00	\$4,495.50

Date	Disbursements	Amt. Disb'd	Receipts
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	/Photocopies	1.00	
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Total Disbursements:

\$1.00 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$4,496.50

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: 05/31/16
File #: 5200-37
Inv #: 36275
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
05/02/16	Telephone conference with NJDEP re: temporary work easements and permanent easements; review of file re: authorizing ordinance for same.	AEW	0.4	74.00
05/03/16	Intra-office conference re: permanent easements for street ends.	AEW	0.1	18.50
	Several intra-office conferences re: temporary easements.	LRS	0.3	55.50
05/04/16	Draft correspondence to NJDEP re: easements for street ends; receipt and review of correspondence from Township Administrator re: director of easements; receipt and review of correspondence from Township Engineer re: maintenance of walkover.	AEW	0.7	129.50
	Draft correspondence to Township Administrator and Township Engineer re: permanent versus temporary easements for dune project; receipt and review of correspondence in response to same.	LRS	0.5	92.50
05/05/16	Draft correspondence to NJDEP re: cost of repairs to walkovers; receipt and review of correspondence from Council Member Bacchione re: maintenance of property; receipt and review of correspondence and attachments from Township Clerk re: recorded deed; receipt and review of correspondence from Township Administrator re: repair issues.	AEW	1.0	185.00

File #: 5200-37
Invoice #: 36275

Date: 05/31/16
Page: 2

	Receipt and review of various correspondence from Council President and Township Administrator re: permanent versus temporary easements; draft correspondence to Township Engineer re: same.	LRS	0.4	74.00
05/06/16	Receipt and review of correspondence and attachments from Township Clerk re: recorded deed.	AEW	0.3	55.50

Total Services Rendered

3.7 \$684.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	2.50	\$185.00	\$462.50
Lauren R. Staiger	1.20	\$185.00	\$222.00
Total:	3.70	\$185.00	\$684.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$684.50

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: 05/31/16
File #: 5200-76
Inv #: 36276
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
05/26/16	Intra-office conference re: status of matter.	LRS	0.2	37.00
05/31/16	Receipt and review of correspondence from Planning Board Secretary forwarding minutes.	LRS	0.7	129.50
Total Services Rendered			0.9	\$166.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.90	\$185.00	\$166.50
Total:	0.90	\$185.00	\$166.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$166.50

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: 05/31/16
File #: 5200-77
Inv #: 36277
Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
05/02/16	Receipt and review of correspondence from Township Planner re: detention basin on site and treatment of same.	LRS	0.3	55.50
05/03/16	Receipt and review of correspondence from Township Administrator re: NJDOT meeting.	GRG	0.2	37.00
	Receipt and review of correspondence from T&M Assoc. re: review of subdivision of redevelopment parcel with NJDOT; receipt and review of correspondence and attachments from T&M Assoc. re: basin; receipt and review of correspondence from Township Administrator re: NJDOT; receipt and review of correspondence from Lennar re: same.	MSN	0.9	166.50
05/04/16	Receipt and review of correspondence from attorney for property owner re: refund on taxes.	MSN	0.2	37.00
05/05/16	Telephone conference with Tax Assessor's office re: status of taking; draft various correspondence to Tax Assessor's office re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from attorney for property owner re: assessment of property; telephone conference with Tax Assessor re: assessment of property; draft correspondence to Redevelopment Attorney re: same; receipt and review of correspondence in response to same.	LRS	0.7	129.50
05/09/16	Receipt and review of correspondence from Patrick Jeffrey re: conference with NJDOT.	GRG	0.2	37.00

File #: 5200-77
Invoice #: 36277

Date: 05/31/16
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	Receipt and review of correspondence from T&M Assoc. re: NJDOT meeting.	MSN	0.2	37.00
05/10/16	Receipt and review of correspondence from T&M Assoc. re: meeting.	MSN	0.2	37.00
05/11/16	Receipt and review of correspondence from Patrick Jeffrey re: confirmed meeting time and schedule.	GRG	0.2	37.00
05/13/16	Receipt and review of correspondence from Mayor Amato re: status of condemnation and next steps.	LRS	0.2	37.00
05/16/16	Receipt and review of various correspondence from Redevelopemnt Counsel re: status of redevelopment; draft correspondence in response to same.	LRS	0.4	74.00
05/24/16	Draft correspondence to Mayor Amato re: meeting; receipt and review of correspondence in response to same; draft correspondence to Township Planner re: same; receipt and review of correspondence in response to same; review of proposed agenda; several intra-office conferences re: same.	LRS	0.6	111.00
05/25/16	Receipt and review of various correspondence from attorney for property owner re: outstanding issues; draft correspondence in response to same.	LRS	0.5	92.50
05/27/16	Intra-office conference re: status of matter.	LRS	0.2	37.00

Total Services Rendered

5.0 \$925.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	0.60	\$185.00	\$111.00
Lauren R. Staiger	2.90	\$185.00	\$536.50
Michael S. Nagurka	1.50	\$185.00	\$277.50
Total:	5.00	\$185.00	\$925.00

Date: 05/31/16

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\$925.00

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: 05/31/16
File #: 5200-90
Inv #: 36278
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
05/04/16	Draft answer, separate defenses and crossclaims; draft correspondence to Court and adversary forwarding same for filing.	MSN	1.2	222.00
05/05/16	Continued draft of answer, separate defenses and crossclaims; draft correspondence to Court and adversary forwarding same for filing.	MSN	0.8	148.00
05/20/16	Receipt and review of order from Judge Ford re: hearing; receipt and review of correspondence from Judge Ford re: pretrial memorandum.	MSN	0.4	74.00
05/24/16	Receipt and review of correspondence from Judge Ford re: pretrial memorandum; intra-office conference re: same.	MSN	0.4	74.00
05/26/16	Receipt and review of correspondence from plaintiff's attorney to Court re: adjournment of hearing.	MSN	0.2	37.00
05/27/16	Receipt and review of correspondence from plaintiff's attorney re: adjournment of hearing; telephone call from plaintiff's attorney re: same.	MSN	0.4	74.00
Total Services Rendered			3.4	\$629.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
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File #: 5200-90
Invoice #: 36278

Date: 05/31/16
Page: 2

Michael S. Nagurka	3.40	\$185.00	\$629.00
Total:	3.40	\$185.00	\$629.00

Date	Disbursements	Amt. Disb'd	Receipts
05/27/16	Check no. 150070888 (Refund)		75.00
	/Photocopies	5.75	
	/Postage	2.92	
05/05/16	Clerk, Superior Court of New Jersey		
	/Filing Fee: Answer	250.00	
	Total Disbursements:	\$258.67	\$75.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$812.67

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. <u>16 000620</u>

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

PAYMENT RECORD	
CHECK NO.	<u>880</u>
DATE PAID	<u>6/13/14</u>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 5/1/16 through 5/31/16 as per the attached statements:			
	General Matters			\$16,211.23
	Tax Appeal Matters			4,496.50
	COAH Matters			37.00
	Hurricane Sandy			684.50
	South Seaside Park De-annexation			166.50
	Beachwood Mall Condemnation			925.00
	Berkeley Twp. ads. V.S. Enterprises			812.67
	Grand Total Due:			\$23,333.40

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 this amount charged is a reasonable one. X <u>[Signature]</u> 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 <u>[Signature]</u> TOWNSHIP ADMINISTRATOR <u>[Signature]</u> CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
TOWNSHIP ATTORNEY 6/3/16 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: 05/31/16

File #: 5200-29

Inv #: 36274

Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date Professional Services Rendered

03/14/16 Receipt and review of various correspondence re: COAH
Obligation and Econsult calculations. [This entry was omitted
from a previous statement.]

Atty Hours Amount

GRG 0.2 37.00

Total Services Rendered

0.2 \$37.00

FEE SUMMARY:

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

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$37.00

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.	1600619

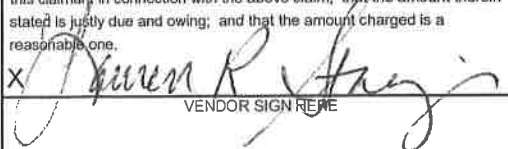
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

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

PAYMENT RECORD	
CHECK NO.	19892
DATE PAID	7/18/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 6/1/16 through 6/30/16 as per the attached statements:			
	General Matters			\$14,717.68
	Tax Appeal Matters			4,926.00
	Hurricane Sandy			148.00
	Beachwood Mall Condemnation			277.50
	Berkeley Twp. ads. V.S. Enterprises			1,283.25
Grand Total Due:				\$21,352.43

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	
X  VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		CFO: FREDERICK C. EBENAU	
TOWNSHIP ATTORNEY 7/7/16 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: 06/30/16

File #: 5200

Inv #: 36529

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/16	Receipt and review of correspondence from Deputy Clerk re: police recommendation for liquor licenses; receipt and review of correspondence from Purchasing Agent re: national cooperative program; draft correspondence in response to same; review of national cooperative program for lighting; review of local finance notice; draft various correspondence to Township Engineer re: same.	LRS	2.7	499.50
06/02/16	Legal research re: denial of firearms application due to spouses disqualification from owning firearm; draft correspondence to Sgt. Robertazzi re: same.	JJM	1.0	185.00
	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from Township Clerk and Municipal Court Administrator re: appointment of additional Municipal Prosecutor; draft resolution authorizing same; receipt and review of correspondence from AMEC Foster re: pole removal agreement at AT&T site; receipt and review of revised performance bond for A Team Concrete sent by Township Engineer; draft correspondence to Township Engineer re: same; receipt and review of various correspondence from Township Clerk and Township Engineer re: Cross River Fiber agreement; receipt and review of correspondence from attorney re: request for release from Tallwoods; draft correspondence to Tax Assessor's office re: adjacent property	LRS	3.6	666.00

File #: 5200
Invoice #: 36529

Date: 06/30/16
Page: 2

owners; receipt and review of correspondence in response to same; intra-office conference re: outstanding matters.

06/03/16	Telephone conference with Council Member Noonan re: one-way ordinance for streets; draft correspondence to Township Clerk re: same; receipt and review of correspondence in response to same; review of engineer's correspondence for CJ Hesse gravel improvements project request for change order and release of performance guarantee; draft resolution re: release of performance guarantee; draft resolution authorizing change order; draft correspondence to Special Counsel re: Council meeting agenda matters; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Engineer re: request for bond release for Bayville Storage; draft resolution authorizing same.	LRS	2.8	518.00
06/06/16	Draft correspondence to Purchasing Agent re: meeting agenda items; review of proposals for energy aggregation; draft resolution of award re: same; review of Local Public Contracts Law re: Consultant Selection Committee documents; draft correspondence to Township Clerk forwarding meeting agenda items; receipt and review of correspondence in response to same; draft correspondence to property owner re: illegal subdivision; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Township Engineer re: Down To Earth Landscaping change order and performance bond release; draft resolution authorizing change order; draft resolution authorizing release of bond conditioned upon posting of maintenance bond; receipt and review of correspondence from Township Engineer re: performance bond release for Tallwoods; draft resolution authorizing same; telephone conference with Township Administrator re: meeting agenda items and follow-up matters.	LRS	5.5	1,017.50
06/07/16	Receipt and review of bids for snow plowing from Purchasing Agent; draft resolution of award re: same; receipt and review of correspondence with attachments from Township Engineer re: field lighting project; receipt and review of various	LRS	4.7	869.50

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Invoice #: 36529

Date: 06/30/16
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correspondence from Deputy Clerk re: request for information concerning paving project; draft correspondence to Purchasing Agent re: review of bids received for Bid 2016-0101; legal research re: bid requirements; receipt and review of correspondence from Township Engineer re: 2015 road program; legal research re: land use ordinance and fencing requirements; legal research re: UCC fees.

06/08/16	Draft ordinance amending traffic code to include stop intersections; draft ordinance authorizing execution of pole removal agreement at AT&T site; receipt and review of correspondence from Purchasing Agent re: meeting agenda items; draft correspondence in response to same; draft correspondence to Township Engineer re: national cooperative contract for lighting; receipt and review of proposed easement for Block 540, Lots 20 through 31 from Jeffrey Jerman, Esq.; draft correspondence to Township Engineer re: same; receipt and review of correspondence in response to same; draft correspondence to attorney for Arlington Beach forwarding ordinance authorizing sale; receipt and review of various correspondence from Deputy Clerk and records to requestor re: request for striping company's records; receipt and review of various correspondence from Mr. Jerman re: easement descriptions for Block 540, Lots 20 through 31; draft correspondence to Zoning Board Engineer re: same; receipt and review of correspondence in response to same; receipt and review of Board of Health agendas from Board Secretary.	LRS	4.5	832.50
06/09/16	Draft resolution re: participation in NASO cooperative purchasing system; draft resolution re: participation in NJPA cooperative purchasing system; draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; review of proposed resolution for Board of Health and release of drainage trust funds; receipt and review of various correspondence from Township Engineer re: same; telephone call from Township Engineer re: same; review of correspondence and statutes from STEPS, Inc. re: 501(c)3 status and community action program status; draft correspondence to Chief Financial Officer re: same; review of	LRS	3.4	629.00

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Date: 06/30/16
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	performance bond reduction request; draft resolution authorizing same.			
06/10/16	Telephone conference with Council Member Noonan re: outstanding matters.	LRS	0.2	37.00
06/13/16	Telephone conference with Township Administrator re: meeting matters; draft correspondence to Township Clerk forwarding various meeting agenda items; receipt and review of various correspondence from Gina Russo re: music video request; draft correspondence in response to same; receipt and review of correspondence from Purchasing Agent re: meeting agenda items.	LRS	1.3	240.50
	Preparation for and attendance at Township Council meeting.	LRS	3.7	684.50
06/14/16	Telephone conference with Council Member Noonan re: outstanding matters; review of various files following telephone conference with Ms. Noonan; telephone conference with Township Administrator re: same; receipt and review of revised bond for All Surface Painting; draft correspondence to Township Engineer re: same; receipt and review of correspondence from Township Clerk re: follow-up meeting agenda items; receipt and review of contract, bond documents and insurance documents from Township Engineer re: Bayville School; draft correspondence to Township Engineer re: same; receipt and review of contract, bond documents and insurance documents from Township Engineer re: Jeanette Road; draft correspondence to Township Engineer re: same; receipt and review of contract, bond documents and insurance documents from Township Engineer re: 2015 road program; intra-office conference re: outstanding matters,	LRS	4.4	814.00
06/15/16	Draft correspondence to AMEC Foster re: AT&T pole removal agreement and status of same; receipt and review of correspondence in response to same.; draft various correspondence to Township Clerk re: review of revised bid bond and proffered bond from Township Engineer.	LRS	0.6	111.00
06/16/16	Several telephone conferences with Police Records Custodian re: recent request for information; legal research re: release of	LRS	1.5	277.50

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Date: 06/30/16
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police records; telephone conference with Council Member Noonan re: outstanding matters; receipt and review of correspondence from Township Planner re: system modifications re: water facilities.

06/17/16	Telephone conference with Council President re: Legislative Committee matters; review of current ordinance re: golf fees; receipt and review of correspondence from Township Engineer re: soil conservation plan certification letter re: gravel improvements, Phase X; receipt and review of correspondence from records requestor re: request for permit documents; receipt and review of correspondence from DAG Hans re: Hovnanian matter; review of cases cited by Ms. Hans; legal research re: same.	LRS	2.2	407.00
06/20/16	Preparation for and conference with Council Member Noonan, Township Administrator, Township Engineer, Director of Public Works and NJDEP representatives re: homes in Holiday City and Solid Waste Act; draft revisions to liquor license renewals; review of correspondence from Deputy Clerk re: same.	LRS	4.1	758.50
06/21/16	Receipt and review of various correspondence from Chief DiMichele re: OPRA request for overtime figures; draft various correspondence in response to same; telephone conference with Police Records Custodian re: OPRA request concerning a current investigation; receipt and review of correspondence from Township Clerk and Township Administrator re: request from police to revise parking permit ordinance; receipt and review of correspondence from Township Clerk re: agreement for construction services with Borough of Seaside Heights; receipt and review of correspondence from Construction Official and Township Administrator re: same; draft ordinance amending golf fees.	LRS	2.5	462.50
06/22/16	Draft revisions to various liquor license renewal resolutions; draft correspondence to Deputy Clerk re: same; receipt and review of correspondence in response to same; review of liquor license renewal for Water's Edge concerning Office of Administrative Law docket information; draft various correspondence to Township Administrator and Legislative	LRS	4.3	795.50

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Committee re: ordinance changes and liquor license renewals; receipt and review of various correspondence from Legislative Committee re: same; receipt and review of correspondence from Township Engineer re: Musco lighting contract; receipt and review of various correspondence from Purchasing Agent re: meeting agenda items; draft various correspondence in response to same; receipt and review of various correspondence from Deputy Clerk re: records responsive to request for Municipal Services Act services; review of information re: proposed fairness formula for State education aid; draft resolution in support of same; draft correspondence to Mayor Amato, Township Clerk and Township Administrator re: same; receipt and review of correspondence in response to same; draft correspondence to Township Planner re: bid for water system modifications.

06/23/16	Review of documents responsive to OPRA request re: active investigation; legal research re: releasable documents during current investigation; telephone conference with Police Dept. Records Custodian re: same; receipt and review of various correspondence from Township Administrator re: correspondence to resident concerning investigation request; draft correspondence in response to same; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft resolution revising contract of Municipal Prosecutor; review of draft agendas from Township Clerk; receipt and review of correspondence from Mayor Amato re: same; draft resolution re: award of Musco Lighting contract.	LRS	3.8	703.00
06/24/16	Receipt and review of fire truck specifications from HGAC cooperative purchasing system from Purchasing Agent; draft correspondence to Purchasing Agent re: same; review of HGAC cooperative purchasing procedure; draft ordinance re: one-way streets and no-parking zones; telephone conference with Township Planner re: various matters; receipt and review of bids received from Township Planner re: water treatment facility upgrades; draft resolution of award re: same; draft various correspondence to Township Clerk forwarding meeting agenda items; draft correspondence to DAG Hans re:	LRS	6.3	1,165.50

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Date: 06/30/16
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status of matter; receipt and review of correspondence in response to same; receipt and review of Township Council meeting agenda; receipt and review of various correspondence from Deputy Clerk re: special conditions notices to liquor license applicants re: renewals.

06/27/16	Receipt and review of various correspondence from Chief DiMichele re: liquor license matters and police records matters; receipt and review of correspondence from Purchasing Agent re: fire truck specifications; telephone conference with Council Member Noonan re: outstanding matters; draft correspondence to Construction Official re: red tag notices; receipt and review of various correspondence in response to same; telephone conference with Zoning Prosecutor re: code maintenance issues; telephone conference with Township Administrator re: meeting agenda items; receipt and review of correspondence from golf course manager re: fee structure at golf course; draft correspondence in response to same.	LRS	2.1	388.50
	Preparation for and attendance at Township Council meeting.	LRS	3.8	703.00
06/28/16	Draft various correspondence to property owner of Block 858, Lot 34 re: title issues; receipt and review of correspondence in response to same; draft correspondence to Mayor Amato re: same; receipt and review of various correspondence from Mayor Amato re: recreation matters; receipt and review of correspondence from Mayor Amato and Township Administrator re: Finance Committee matters; receipt and review of various correspondence from Deputy Clerk re: liquor license renewals; review of proposed license renewal resolution for CB Huntington's; receipt and review of correspondence from Township Planner re: Dept. of Community Affairs grant.	LRS	1.7	314.50
06/29/16	Receipt and review of various correspondence from Mayor Amato re: recreation matters; receipt and review of correspondence from Records Custodian re: Madlinger Government Records Council complaint; draft various correspondence in response to same; receipt and review of	LRS	1.2	222.00

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Date: 06/30/16
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various correspondence from Records Custodian re: denial of access to records.

06/30/16	Draft resolutions for change of Bond Counsel to new firm, change of Conflict Counsel to new firm and change of Special Litigation Counsel to new firm.	JLC	1.5	277.50
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	Receipt and review of various correspondence from Deputy Clerk re: OPRA request; review of documents from Chief DiMichele re: same; draft correspondence to Records Custodian re: same; receipt and review of various correspondence from Deputy Clerk re: Government Records Council complaint; review of proposed documents responding to complaint and draft correspondence to Deputy Clerk re: same; intra-office conference re: outstanding matters.	LRS	1.2	222.00
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Total Services Rendered

74.6 \$13,801.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	1.00	\$185.00	\$185.00
Jean L. Cipriani	1.50	\$185.00	\$277.50
Lauren R. Staiger	72.10	\$185.00	\$13,338.50
Total:	74.60	\$185.00	\$13,801.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	816.96	
	/Online Legal Research	99.72	
	Total Disbursements:	\$916.68	\$0.00

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Date: 06/30/16
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GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$14,717.68

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: 06/30/16

File #: 5210

Inv #: 36530

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/16	Attendance at Tax Court in Trenton re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Woodlands-Bayville, LLC, First Energy NJ, Walgreens Eastern Co., Inc. and Urner Barry Publications, Inc. trial calls - converted to case management conferences.	MJG	0.8	148.00
	Attendance at County Board of Taxation hearings in Forked River.	MSN	2.0	370.00
06/02/16	Draft correspondence to Tax Assessor summarizing Court proceedings and status of matters re: Rite Aid, Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Woodlands-Bayville, LLC, First Energy NJ, Walgreens Eastern Co., Inc. and Urner Barry Publications, Inc.	MJG	1.4	259.00
06/03/16	Receipt and review of stipulation of settlement from Tax Assessor re: Block 1547, Lot 113; execution of same; draft correspondence to Tax Assessor forwarding same; receipt and review of stipulation of settlement from Tax Assessor re: Block 15471, Lot 14; execution of same; draft correspondence to Tax Assessor forwarding same.	MJG	0.6	111.00
06/06/16	Receipt and review of notice from Court re: D'Elia 2015 complaint trial.	MJG	0.2	37.00
06/07/16	Receipt and review of correspondence from attorney for Woodlands-Bayville, LLC re: his client has accepted Township's offer; draft stipulation of settlement re:	MJG	3.5	647.50

File #: 5210
Invoice #: 36530

Date: 06/30/16
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Woodlands-Bayville, LLC 2011 complaint; draft stipulations of settlement re: Krul 2012, 2013, 2014, 2015 and 2016 complaints; review of file re: status of case and draft summary concerning First Energy NJ, Block 4, Lot 66; review of file re: status of case and draft summary concerning JCP&L, Block 15, Lot 5.01; review of file re: status of case and draft summary concerning Urner Barry Publications, Inc.; review of file re: status of case and draft summary concerning Autozone, Inc.; review of file re: status of case and draft summary concerning Horton.

	Receipt and review of correspondence from Tax Assessor forwarding appraisal re: 268 Butler Boulevard; review of file in preparation for attendance at Tax Court re: same.	MJG	0.9	166.50
06/08/16	Attendance at County Board of Taxation hearings in Forked River; review of various files re: status of same and draft summaries of same concerning Bayville Triess, LLC, Pinewood Plaza, LLC, Extra Space Properties Nineteen, LLC, Extra Space Properties Forty-Seven, LLC, Hess, L&J Development, LLC, RK Creek, LLC, Plainfield Properties, LLC, Baywick Plaza, LLC, D'Elia, Kiesewetter, L&C Holding Co., LP, Berkeley Holding Corp. and Canale, J., Trustee, Hurckes, Pedrani, Letinski, Russo and Island Beach Associates, Inc.	MJG	8.2	1,517.00
06/16/16	Receipt and review of trial notices from Court re: L&J Development, LLC; review of file re: scheduling of same; receipt and review of trial notices from Court re: Horton; review of file re: scheduling of same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Foulon, Block 1717, Lot 2418; review of file re: scheduling of same; draft correspondence to attorney for Foulon requesting answers to standard form interrogatories.	MJG	1.2	222.00
06/21/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Horton, Block 837.03, Lot 8.02; review of file re: scheduling of same; draft correspondence to attorney for Horton requesting answers to standard form interrogatories;	MJG	1.8	333.00

File #: 5210
Invoice #: 36530

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receipt and review of 2016 case management plan from Court re: Foulon; review of file re: scheduling of same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Schwartz, Block 1547, Lot 112; review of file re: scheduling of same; draft correspondence to attorney for Schwartz requesting answers to standard form interrogatories.

06/22/16	Receipt and review of 2016 case management plan from Court re: Schwartz; review of file re: scheduling of same; receipt and review of correspondence from attorney for Rite Aid re: settlement demand and analysis.	MJG	0.8	148.00
06/23/16	Receipt and review of stipulations of settlement from attorney for Amerada Hess Corp. re: 2012, 2013 and 2014 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of Horton 2016 case management plan from Court and review of file re: scheduling of same.	MJG	1.1	203.50
06/24/16	Receipt and review of correspondence from attorney for Woodlands-Bayville, LLC re: stipulations; draft correspondence to attorney for Woodlands-Bayville, LLC re: same; receipt and review of judgments from Court re: Amerada Hess Corp. 2012, 2013 and 2014 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	MJG	1.5	277.50
06/28/16	Receipt and review of trial notices from Court re: Kiesewetter, Berkeley Holding Corp., Jersey Central Power & Light Co. and Amerada Hess Corp.; review of various files in preparation for attendance at Court re: same.	MJG	1.2	222.00
06/29/16	Several telephone conferences with pro se plaintiff, D'Elia re: status of matter, her appraisal and recent sale next door; legal research re: recent sale next door to pro se plaintiff, D'Elia - lis pendens at time of sale; draft correspondence to Court requesting adjournment of D'Elia trial.	MJG	0.8	148.00
06/30/16	Receipt and review of Hess Retail Stores, LLC by Speedway, LLC, Owner forwarding proposed stipulation settlement for	MJG	0.6	111.00

File #: 5210
Invoice #: 36530

Date: 06/30/16
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2015 complaint - stipulation provides for refund; draft
revisions stipulation of settlement providing for credit.

Total Services Rendered

26.6 \$4,921.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	24.60	\$185.00	\$4,551.00
Michael S. Nagurka	2.00	\$185.00	\$370.00
Total:	26.60	\$185.00	\$4,921.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.00	

Total Disbursements:

\$5.00 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$4,926.00

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: 06/30/16

File #: 5200-37

Inv #: 36531

Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
06/27/16	Draft correspondence to NJDEP re: schedule for work.	AEW	0.3	55.50
	Draft correspondence to Mayor Amato re: dune easement status; receipt and review of correspondence in response to same; intra-office conference re: same.	LRS	0.5	92.50
Total Services Rendered			0.8	\$148.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	0.30	\$185.00	\$55.50
Lauren R. Staiger	0.50	\$185.00	\$92.50
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 Road

Box B

Bayville, NJ 08721

Date: 06/30/16

File #: 5200-77

Inv #: 36532

Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
06/02/16	Telephone conference with Chief Financial Officer re: status of refund of taxes to property owner; draft correspondence to Chief Financial Officer re: same.	LRS	0.3	55.50
06/08/16	Receipt and review of update from Redevelopment Counsel re: project.	LRS	0.3	55.50
06/15/16	Review of Spill Act for immunity language; draft correspondence to Council Member Byrnes forwarding same.	LRS	0.4	74.00
06/27/16	Receipt and review of memorandum from Redevelopment Counsel re: status of matter; receipt and review of correspondence from Mr. Clark re: same.	LRS	0.5	92.50
Total Services Rendered			1.5	\$277.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.50	\$185.00	\$277.50
Total:	1.50	\$185.00	\$277.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$277.50

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: 06/30/16
File #: 5200-90
Inv #: 36533
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
06/01/16	Receipt and review of correspondence from Asst. Supervisor of Accounts re: performance bond for Block 868, Lot 10; draft correspondence in response to same re: balance of same, if any.	MSN	0.4	74.00
06/02/16	Telephone conference with Township Administrator re: status of funds; receipt and review of notice to produce from plaintiff's attorney re: funds.	MSN	0.6	111.00
06/03/16	Receipt and review of correspondence from Asst. Supervisor of Accounts re: request for documentation concerning amount spent on this project; receipt and review of correspondence from Township Administrator to other Township employees re: request for itemized list concerning same.	MSN	0.5	92.50
06/06/16	Receipt and review of information from Township re: payment of money; intra-office conference re: same.	TEM	0.4	74.00
06/10/16	Telephone conference with Remington & Vernick re: request as to how money was expended; telephone call from Remington & Vernick re: same; draft pretrial memorandum for prerogative writ action; draft correspondence to Judge Ford forwarding same.	MSN	1.7	314.50
06/13/16	Review of file re: status of response from Remington & Vernick; telephone conference with Township Administrator re: same; review of correspondence requesting escrow.	TEM	0.7	129.50

File #: 5200-90
Invoice #: 36533

Date: 06/30/16
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06/28/16	Attendance at Court re: pretrial conference.	MSN	2.0	370.00
06/30/16	Draft correspondence to Township Administrator re: liability for case and documents needed; intra-office conference re: same.	MSN	0.6	111.00

Total Services Rendered

6.9 \$1,276.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	1.10	\$185.00	\$203.50
Michael S. Nagurka	5.80	\$185.00	\$1,073.00
Total:	6.90	\$185.00	\$1,276.50

Date	Disbursements	Amt. Disb'd	Receipts
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	/Photocopies	6.75	
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Total Disbursements:

\$6.75 \$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,283.25

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.

16000619

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.

DATE PAID

2009020069

8/22/14

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 7/1/16 through 7/31/16 as per the attached statements:			
	General Matters	36725		\$8,462.00
	Tax Appeal Matters	36726		1,930.00
	COAH Matters (Mt. Laurel)			~~333.00~~
	Hurricane Sandy *	36728		129.50
	South Seaside Park De-annexation *	36729		55.50
	Beachwood Mall Condemnation	36730		55.50
	Berkeley Twp. ads. V.S. Enterprises	36731		1,461.50
	Grand Total Due:			12094.00
				\$12,427.00 ok

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.

VENDOR SIGN HERE

TOWNSHIP ATTORNEY

7/7/16

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

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: 07/31/16
File #: 5200-37
Inv #: 36728
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
07/11/16	Intra-office conference re: status of dune easements.	LRS	0.2	37.00
07/26/16	Receipt and review of correspondence from Mayor Amato re: RREM resolutions; draft correspondence in response to same.	LRS	0.3	55.50
07/29/16	Receipt and review of correspondence from Chief Financial Officer re: Sandy grant.	LRS	0.2	37.00
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

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: 07/31/16
File #: 5200
Inv #: 36725
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
07/01/16	Receipt and review of various correspondence from Records Custodian re: Madlinger Government Records Council complaint; draft various correspondence in response to same; review of proposed response; receipt and review of correspondence from Construction Official re: unsafe structure on Cove Road; draft correspondence in response to same; receipt and review of correspondence from Tax Assessor re: same; review of extension of Permit Extension Act.	LRS	1.7	314.50
07/05/16	Legal research re: denial based upon domestic violence record; review of file and draft brief in support of denial of firearms identification card re: Miller.	JJM	1.0	185.00
	Receipt and review of correspondence from Mayor Amato re: recreation leases.	LRS	0.2	37.00
07/06/16	Receipt and review of various correspondence from Township Clerk and Township Engineer forwarding Tallwoods maintenance guarantee; draft correspondence to Township Clerk re: same; receipt and review of various correspondence from golf course attendant and Chief Financial Officer re: fees; telephone conference with Chief Financial Officer re: purchasing question.	LRS	1.6	296.00
07/07/16	Receipt and review of correspondence from resident re: 80 Hickory Lane sent to Tax Assessor; receipt and review of various correspondence from Deputy Clerk re: Madlinger	LRS	1.4	259.00

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Invoice #: 36725

Date: 07/31/16
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OPRA request; draft various correspondence in response to same; receipt and review of correspondence from Construction Official re: unsafe structure notice for 36 Cove Road; intra-office conference re: same.

07/08/16	Receipt and review of various correspondence from Deputy Clerk re: OPRA request for information concerning Township employees; draft various correspondence in response to same; receipt and review of correspondence from Township Engineer re: correspondence to CJ Hesse concerning Carlisle Drive and Amherst Drive completion.	LRS	0.9	166.50
07/11/16	Telephone conference with Council Member Byrnes re: outstanding matters; intra-office conference re: same.	LRS	0.4	74.00
	Preparation for and attendance at Special Township Council meeting.	LRS	0.7	129.50
07/12/16	Review of file in preparation for attendance at Court re: Miller firearms hearing; draft correspondence to Court confirming Miller firearms hearing; draft correspondence to Sgt. Robertazzi re: same.	JJM	1.0	185.00
	Receipt and review of various correspondence from Township Administrator and Township Planner re: TDR program; receipt and review of various correspondence from Purchasing Agent and Township Administrator re: snow plow contracts; receipt and review of correspondence from Prosecutor re: requested changes to contract; draft resolution adding attorneys to Chief Municipal Prosecutor contract; review of correspondence and map from developer of Victorian Pines re: conservation easement.	LRS	2.0	370.00
07/13/16	Receipt and review of various correspondence from Sgt. Robertazzi re: status of Miller firearms hearing; preparation for and attendance at Court re: Miller firearms hearing; draft correspondence to Court re: Miller failed to appear.	JJM	1.6	296.00
	Receipt and review of bids for improvements to Jamaica Boulevard from Township Engineer; draft resolution of award;	LRS	2.8	518.00

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Date: 07/31/16
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draft correspondence to Township Clerk re: same; draft ordinance re: through street for Midland Avenue.

07/14/16	Receipt and review of correspondence from attorney for Arlington Beach re: status of matter; draft correspondence in response to same.	LRS	0.2	37.00
	Telephone conference with Township Administrator re: outstanding matters; review of bids for various drainage improvements; draft various correspondence to Township Engineer and Township Administrator re: same; legal research re: mandatory items; receipt and review of various correspondence from Township Administrator and Township Engineer re: same; draft resolution of award; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft resolution authorizing memorandum of understanding for FEMA meeting; receipt and review of correspondence from Conflict Prosecutor's office re: amendment to approved Conflict Prosecutor's list; draft correspondence in response to same; draft resolution amending list.	LRS	4.6	851.00
07/15/16	Receipt and review of correspondence from counsel assigned to Panconi matter.	LRS	0.2	37.00
	Draft correspondence to attorney for Arlington Beach re: deed information; review of deed and receipt and review of correspondence in response to same.	LRS	0.6	111.00
	Receipt and review of correspondence from Township Engineer re: documents received for various drainage improvements; draft various correspondence in response to same; draft correspondence to Township Clerk re: same; receipt and review of correspondence from Township Engineer re: revisions to bulkhead ordinance; draft revisions to ordinance deleting sections of the Code.	LRS	1.2	222.00
07/18/16	Telephone conference with Council Member Noonan re: ordinance for property by VFW Silver Holiday Post 10185; draft ordinance authorizing acceptance of donation; telephone conference with Township Clerk re: meeting agenda items;	LRS	3.6	666.00

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Date: 07/31/16
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telephone conference with Township Clerk meeting agenda items; receipt and review of correspondence from Tax Assessor re: 80 Hickory Lane; telephone conference with Township Administrator re: meeting agenda items; review of revised agendas; review of correspondence from Township Engineer re: change order for Johnson Baran Corp. concerning resurfacing of Orlando Boulevard and others; receipt and review of correspondence from Mayor Amato and Code Enforcement Officer re: bulkhead sign; receipt and review of correspondence from Township Engineer re: notice of award of Township municipal complex well and water treatment system improvements.

	Preparation for and attendance at Township Council meeting.	LRS	2.5	462.50
07/19/16	Telephone conference with Township Administrator re: outstanding matters; review of TDR file following conference with Township Administrator concerning status of same.	LRS	0.4	74.00
07/20/16	Receipt and review of various correspondence from Purchasing Agent re: snow plow contracts and bids; draft various correspondence in response to same.	LRS	0.4	74.00
07/21/16	Receipt and review of maintenance bond and attachments from Township Engineer re: road paving project including Orlando Boulevard, Santiago Drive, Hatfield Road and Hatfield Court; draft correspondence to Township Engineer re: same; draft correspondence to Purchasing Agent re: snow contracts; telephone conference with Township Administrator re: outstanding matters; review of agreement for water treatment.	LRS	2.2	407.00
07/22/16	Intra-office conference re: status of Schuld file.	LRS	0.2	37.00
	Review of performance bond and insurance documents for municipal water treatment sent by Township Engineer; receipt and review of correspondence from Township Engineer re: maintenance bond for Johnson Baran Corp. concerning resurfacing project for Orlando Boulevard and others.	LRS	1.2	222.00

File #: 5200
Invoice #: 36725

Date: 07/31/16
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	Receipt and review of correspondence from Mid-State Atlantic re: report concerning riparian rights as to Block 1023, Lots 14 and 14.01.	MSN	0.3	55.50
07/25/16	Receipt and review of correspondence from Township Engineer re: Johnson Baran guarantee for Orlando Boulevard resurfacing project; receipt and review of correspondence from Township Clerk forwarding Melleady notice of tort claim; intra-office conference re: outstanding matters.	LRS	0.7	129.50
07/26/16	Receipt and review of various correspondence from Deputy Clerk re: OPRA request for employee information and draft correspondence to Township Clerk re: same; legal research re: accessible employment information; draft correspondence to Deputy Clerk detailing records to be provided; draft correspondence to Recreation Director re: use of recreation fields; receipt and review of correspondence from Mayor Amato re: same; draft correspondence to Mayor Amato re: Community Garden ordinance; draft correspondence to Township Clerk re: meeting agenda items and Council meeting schedule; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Clerk re: request for stop intersection at Randells Drive; draft ordinance crating same; receipt and review of various correspondence from Mayor Amato, Township Clerk and Chief Financial Officer re: potential land sale; receipt and review of various correspondence from Township Engineer re: bulkhead ordinance; draft various correspondence in response to same.	LRS	5.7	1,054.50
	Intra-office conference re: title search records concerning Schuld.	LRS	0.2	37.00
	Review of notice of tort claim re: Mulleady concerning defense against claim and liability of Township.	LRS	0.6	111.00
07/27/16	Telephone conference with Council President re: outstanding matters; receipt and review of correspondence from Mayor Amato re: lease of municipal property; draft correspondence in response to same; draft correspondence to Recreation Director re: use of recreation fields.	LRS	0.7	129.50

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Date: 07/31/16
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07/28/16	Telephone conference with owner of Der Wunder Wiener re: lease agreement; receipt and review of various correspondence from Mayor Amato and Tax Assessor re: land sale request; receipt and review of correspondence from Recreation Director re: field usage; draft correspondence in response to same; review of proposed ordinance for bulkhead maintenance.	LRS	1.2	222.00
07/29/16	Receipt and review of various correspondence from attorney for Shore Villas re: status of matter; draft correspondence to Township Clerk re: same; receipt and review of revised maintenance bond for Johnson Baran work on Orlando Boulevard; draft correspondence to engineer re: same.	LRS	1.1	203.50

Total Services Rendered

43.1 \$7,973.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	3.60	\$185.00	\$666.00
Lauren R. Staiger	39.20	\$185.00	\$7,252.00
Michael S. Nagurka	0.30	\$185.00	\$55.50
Total:	43.10	\$185.00	\$7,973.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	477.30	
	/Online Legal Research	4.45	
	/Photocopies	6.75	
	Total Disbursements:	\$488.50	\$0.00

File #: 5200
Invoice #: 36725

Date: 07/31/16
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GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$8,462.00

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: 07/31/16
File #: 5210
Inv #: 36726
Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
07/01/16	Draft correspondence to attorney for Berkeley Holding Corp. re: status of matter; draft correspondence to attorney for JCP&L, Block 4, Lot 66 re: status of matter.	MJG	0.4	74.00
07/11/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Hovchild Partnership, LLC, Block 4.306, Lot 2; review of file re: scheduling of same; draft correspondence to attorney for Hovchild Partnership, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Hovchild Partnership, LLC, Block 4.146, Lot 1.01; review of file re: scheduling of same; draft correspondence to attorney for Hovchild Partnership, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Whitecap Way, LLC, Block 1218, Lot 2.02; review of file re: scheduling of same; draft correspondence to attorney for Whitecap Way, LLC requesting answers to standard form interrogatories; receipt and review of 2016 case management plans from Court re: Hovchild Partnership, LLC, Block 4.306, Lot 2; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Hovchild Partnership, LLC, Block 4.146, Lot 1.01; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court	MJG	3.8	703.00

File #: 5210
Invoice #: 36726

Date: 07/31/16
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re: Whitecap Way, LLC; review of file re: scheduling of same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Benco Holding Corp., Block 965, Lot 1; review of file re: scheduling of same; draft correspondence to attorney for Benco Holding Corp. requesting answers to standard form interrogatories.

07/14/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Bayville Storage, LLC, Block 9763, Lot 7.01; review of file re: scheduling of same; draft correspondence to attorney for Bayville Storage, LLC requesting answers to standard form interrogatories.	MJG	0.8	148.00
07/15/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Canale, Block 1407, Lot 15; review of file re: scheduling of same; draft correspondence to attorney for Canale requesting answers to standard form interrogatories.	MJG	0.8	148.00
07/19/16	Receipt and review of case management orders from Court re: Canale, Block 1407, Lot 15, Benco Holding Corp. and Competiello; review of various files re: scheduling of same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Competiello, Block 1544, Lot 41; review of file re: scheduling of same; draft correspondence to attorney for Competiello requesting answers to standard form interrogatories.	MJG	1.4	259.00
07/26/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Ritson, Block 1615, Lot 1; review of file re: scheduling of same; draft correspondence to attorney for Ritson requesting answers to standard form interrogatories.	MJG	0.8	148.00
07/27/16	Receipt and review of various notices from Court re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Bayville Triess, LLC c/o Walgreens, Baywick Plaza, LLC, First Energy NJ, Block 4, Lot 66, Jersey Central Power	MJG	2.4	444.00

File #: 5210
Invoice #: 36726

Date: 07/31/16
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& Light Co., Block 15, Lot 5.01 and Uner Barry Publications,
Inc. trials; review of various files in preparation for attendance
at Court re: same.

Total Services Rendered

10.4 \$1,924.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	10.40	\$185.00	\$1,924.00
Total:	10.40	\$185.00	\$1,924.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	6.00	
	Total Disbursements:	\$6.00	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$1,930.00

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: 07/31/16
File #: 5200-76
Inv #: 36729
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
07/19/16	Receipt and review of correspondence from Special Counsel re: liquor license matter; draft correspondence in response to same.	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

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: 07/31/16
File #: 5200-77
Inv #: 36730
Atty.: JJM

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
07/08/16	Receipt and review of various correspondence from Mayor Amato and Chief Financial Officer re: status of matter.	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

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: 07/31/16
File #: 5200-90
Inv #: 36731
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
07/11/16	Receipt and review of correspondence from Township Administrator re: potential settlement with plaintiff; draft correspondence in response to same; telephone conference with plaintiff's attorney re: same.	MSN	0.6	111.00
07/13/16	Telephone conference with Township Administrator re: deposit that may have been paid by plaintiff and reason for payment; intra-office conference re: status of litigation.	TEM	1.0	185.00
	Draft correspondence to Township Clerk re: Ordinance 04-06-OAB; intra-office conference re: same.	LRS	0.4	74.00
	Telephone conference with Township Administrator re: potential settlement and road work; intra-office conference re: discovery and potential settlement; draft memorandum re: summary of complaint.	MSN	0.8	148.00
07/14/16	Review of Township ordinance re: charging fee for street; telephone conference with plaintiff's attorney re: possible settlement; intra-office conference re: same.	TEM	0.8	148.00
	Draft various correspondence to Deputy Clerk re: Ordinance 04-06-OAB; receipt and review of various correspondence in response to same; intra-office conference re: same; review of ordinances from Deputy Clerk amending Ordinance 04-06-OAB.	LRS	0.9	166.50
	Intra-office conference re: ordinance and legal research.	MSN	0.2	37.00

File #: 5200-90
Invoice #: 36731

Date: 07/31/16
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07/19/16	Receipt and review of correspondence from Deputy Clerk re: Ordinance 04-06-OAB; draft correspondence in response to same; draft correspondence to Finance Dept. re: same.	LRS	0.5	92.50
07/20/16	Receipt and review of correspondence from Finance Officer re: escrow fund procedure.	LRS	0.2	37.00
07/26/16	Telephone conference with Lauren Dooly re: potential settlement and invoices; draft correspondence to Township Administrator re: same; receipt and review of correspondence from Township Administrator re: conference call; telephone conference with Township Administrator re: same.	MSN	0.9	166.50
07/27/16	Telephone conference with Township Administrator re: information concerning work performed in the road, the previous estimate and who would give testimony concerning same.	TEM	0.6	111.00
07/28/16	Review of file and intra-office conference re: correspondence from plaintiffs.	LRS	0.5	92.50
	Review of file re: estimate for road work and intra-office conference re: same.	MSN	0.5	92.50

Total Services Rendered

7.9 \$1,461.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	2.40	\$185.00	\$444.00
Lauren R. Staiger	2.50	\$185.00	\$462.50
Michael S. Nagurka	3.00	\$185.00	\$555.00
Total:	7.90	\$185.00	\$1,461.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

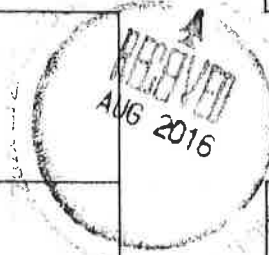
\$1,461.50

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. <u>16000620</u>

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.	<u>891</u>
DATE PAID	<u>8/22/16</u>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 7/1/16 through 7/31/16 as per the attached statements:			
	General Matters			\$8,462.00
	Tax Appeal Matters			1,930.00
	COAH Matters (Mt. Laurel) <i>3672 MT. Laurel</i>			333.00
	Hurricane Sandy			129.50
	South Seaside Park De-annexation			55.50
	Beachwood Mall Condemnation			55.50
	Berkeley Twp. ads. V.S. Enterprises			1,461.50
Grand Total Due:				\$12,427.00

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
<i>[Signature]</i> VENDOR SIGN HERE	DEPT. HEAD _____ DATE _____	<i>[Signature]</i> TOWNSHIP ADMINISTRATOR
TOWNSHIP ATTORNEY <u>7/7/16</u> OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:	<i>[Signature]</i>
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

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: 07/31/16
File #: 5200-29
Inv #: 36727
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
07/01/16	Receipt and review of motion from Mt. Laurel Attorney re: declaratory judgment.	LRS	0.3	55.50
07/05/16	Receipt and review of correspondence from Mt. Laurel Attorney re: motion hearing.	LRS	0.2	37.00
07/11/16	Receipt and review of Appellate decision from Mt. Laurel Attorney.	LRS	1.0	185.00
07/14/16	Receipt and review of correspondence from intervenor re: motion request.	LRS	0.3	55.50
Total Services Rendered			1.8	\$333.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.80	\$185.00	\$333.00
Total:	1.80	\$185.00	\$333.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$333.00

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.	16000619

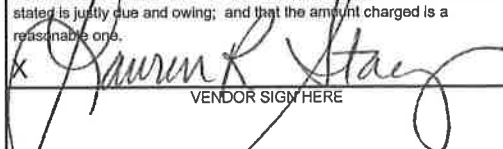
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

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

PAYMENT RECORD	
CHECK NO.	26263
DATE PAID	9/26/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 8/1/16 through 8/31/16 as per the attached statements:			
	General Matters	36964		\$12,855.91
	Tax Appeal Matters	36965		2,096.75
	COAH Matters (Mt. Laurel)			111.00
	Hurricane Sandy	36966		240.50
	South Seaside Park De-annexation	36968		259.00
	Beachwood Mall Condemnation	36967		1,498.50
	Berkeley Twp. ads. V.S. Enterprises	36970		3,312.75
Grand Total Due:				\$20,374.41

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
 VENDOR SIGN HERE	DEPT. HEAD	TOWNSHIP ADMINISTRATOR
TOWNSHIP ATTORNEY 9/9/16 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

2026341

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: 08/31/16

File #: 5200

Inv #: 36964

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
08/01/16	Receipt and review of various correspondence from Finance Office re: Orlando Boulevard change order; draft correspondence in response to same; draft correspondence to Township Clerk re: same; receipt and review of correspondence from Mayor Amato re: meeting agenda items; review of meeting notes re: carry-over items; receipt and review of correspondence from Chief DiMichele re: OPRA request for body camera footage; draft correspondence to attorney for Shore Villas re: sale of property; draft deed re: same.	LRS	2.8	518.00
08/02/16	Telephone conference with Township Engineer re: outstanding matters; several telephone conferences with Township Administrator re: Legislative Committee meeting and outstanding matters; receipt and review of correspondence from Township Engineer re: OPRA request for bulkhead draft ordinance; draft correspondence in response to same; receipt and review of correspondence from Chief Financial Officer re: sewer bill question; review of documents provided by Chief Financial Officer.	LRS	1.3	240.50
08/03/16	Receipt and review of correspondence from Mayor Amato re: suggested Legislative Committee meeting topic; draft correspondence in response to same; receipt and review of various correspondence from Deputy Clerk re: OPRA request for documents concerning Patton Avenue; draft various correspondence in response to same; several intra-office	LRS	1.5	277.50

File #: 5200
Invoice #: 36964

Date: 08/31/16
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conferences re: same; receipt and review of correspondence from Deputy Clerk re: response to OPRA request for employment insurance information; draft correspondence in response to same; intra-office conference re: status of Block 56, Lot 565.

08/04/16	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from golf course staff re: military discounts; draft correspondence in response to same; receipt and review of various correspondence from Township Planner and Chief Financial Officer re: change order for municipal water system; receipt and review of documents responsive to request for improvements to Patton Avenue from Deputy Clerk.	LRS	1.5	277.50
08/05/16	Telephone conference with Council Member Noonan re: Manitou Park properties; receipt and review of various correspondence from Mayor Amato and Council Member Noonan re: same; draft various correspondence in response to same; receipt and review of correspondence from Township Administrator re: Cedar Creek Golf Course agreement; draft correspondence in response to same; draft correspondence to ABC re: same; receipt and review of correspondence in response to same; review of agreement; receipt and review of various correspondence from Mayor Amato and Chief Financial Officer re: recreation matters; several intra-office conferences re: Manitou Park files; receipt and review of correspondence from Deputy Clerk re: 56 First Street.	LRS	2.9	536.50
	Telephone conference with homeowner re: price for sale of home; intra-office conference re: Township properties in disrepair; draft various correspondence to offers to purchase property from property owners.	MSN	0.8	148.00
08/08/16	Draft amendment to Cedar Creek Golf Course lease; draft correspondence to Township Administrator forwarding same; receipt and review of correspondence from Purchasing Agent re: bid opening; preparation for and attendance at Legislative Committee meeting at Town Hall; review of proposed bulkhead ordinance; receipt and review of correspondence from Purchasing Agent re: fire truck bid specifications.	LRS	3.5	647.50

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08/09/16	Telephone conference with Township Engineer re: bulkhead ordinance; telephone conference with Township Administrator re: outstanding items; telephone conference with attorney for Victorian Pines re: request for mitigation parcels; receipt and review of correspondence from Township Administrator re: conference concerning soccer fields; receipt and review of correspondence from Deputy Clerk re: OPRA request for invoices; receipt and review of correspondence from Township Planner re: change order for municipal water treatment and improvements; draft resolution authorizing change order.	LRS	2.7	499.50
08/10/16	Draft correspondence to Judge Gizinski's chambers re: status of order concerning Miller firearms appeal.	JJM	0.1	18.50
	Receipt and review of various correspondence from Deputy Clerk re: response to OPRA request for invoices; draft correspondence in response to same.	LRS	0.5	92.50
08/11/16	Receipt and review of various correspondence from Mayor Amato and Tax Assessor re: Argonaut Group tax assessment; receipt and review of correspondence from Mayor Amato re: grandfathering ordinance for zoning; receipt and review of correspondence from Mayor Amato and Council Members re: bid opening for road project.	LRS	1.1	203.50
08/12/16	Receipt and review of various correspondence from attorney for Shore Villas re: deed and contract; intra-office conference re: same; review of correspondence to Tax Assessor re: lot and block information; telephone conference with Township Administrator re: outstanding matters and meeting agenda items; receipt and review of correspondence from Township Clerk and Township Planner re: executive session information; draft correspondence to attorney for Victorian Pines re: status of matter; draft correspondence to Township Administrator re: bulkhead ordinance.	LRS	2.1	388.50
08/15/16	Preparation for and conference with Mayor Amato, Township Administrator, Director of Recreation and soccer club	LRS	3.5	647.50

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president re: field usage; review of field use permits and draft revisions to same; telephone conference with Township Administrator re: same; intra-office conference re: outstanding items; receipt and review of correspondence from Township Engineer re: release of trust funds for Ciraco Construction concerning Trenton Avenue; receipt and review of correspondence from Township Engineer re: release of trust funds for Jonell Assoc.; draft resolution authorizing release; receipt and review of correspondence from Township Clerk re: meeting agenda items.

Intra-office conference re: status of Shore Villas matter.	LRS	0.2	37.00
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Intra-office conference re: status of Lucas matter.	LRS	0.2	37.00
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Receipt and review of correspondence and attachments from title company re: title search concerning 56 First Avenue.	MSN	0.4	74.00
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08/16/16	Telephone conference with Township Administrator re: outstanding matters; telephone conference with Township Administrator re: meeting agenda items; telephone conference with Council President re: proposed ordinances; receipt and review of correspondence from Township Engineer re: resident's complaint concerning Pine Beach Estates; receipt and review of correspondence from Township Engineer re: Jonell Assoc.; draft resolution authorizing release of trust funds concerning same; receipt and review of correspondence from Records Custodian re: request for declaratory judgment action.	LRS	2.0	370.00
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Receipt and review of various correspondence from attorney for Shore Villas re: status of matter; draft various correspondence in response to same; telephone conference with attorney re: review of contract.	LRS	0.7	129.50
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08/17/16	Draft correspondence to Township Engineer re: road paving project bids; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Planner re: bulkhead ordinance; draft correspondence in response to same; receipt and review of proposed contract and bond and insurance documents for Jamaica Boulevard and	LRS	1.8	333.00
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Montreal Court Road from Township Engineer; draft correspondence to Township Clerk re: same.

08/18/16	Receipt and review of bids for HVAC services; draft resolution authorizing award of contract re: same; receipt and review of correspondence from Tax Assessor re: 80 Hickory Lane; receipt and review of correspondence from Chief Financial Officer re: sewer bills; receipt and review of various correspondence from Township Clerk's office re: land donation and Township Clerk's records; receipt and review of various correspondence from Township Clerk re: meeting agenda items.	LRS	3.2	592.00
08/19/16	Draft correspondence to Judge Gizinski's chambers re: status of order concerning Miller firearms application; receipt and review of correspondence from judge's chambers re: same; receipt and review of correspondence from Court forwarding order re: Miller.	JJM	0.5	92.50
08/22/16	Draft correspondence to Sgt. Robertazzi forwarding order dismissing Miller firearms appeal.	JJM	0.3	55.50
	Review of snow plow bids; draft resolution awarding bid; several telephone conferences with Township Administrator re: meeting agenda items; draft various correspondence in response to same; review of subagreement and cooperative agreement for CDBG funds from Township Clerk; draft resolution authorizing execution of agreement re: same.	LRS	3.1	573.50
	Preparation for and attendance at Township Council meeting.	LRS	3.8	703.00
08/23/16	Receipt and review of bond estimate from engineer for Leone & Daughters Really Management Corp.; receipt and review of correspondence from Township Engineer re: Patton Avenue trust fund fee release; review of bids received for FY 2016 road improvement program and draft resolution awarding contract re same; receipt and review of correspondence from Block 999, Lot 15 property owners re: offer of property for donation; review of memorandum re: red-tagged properties; receipt and review of correspondence from Zoning Prosecutor re: outstanding items; draft correspondence in response to	LRS	5.0	925.00

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same; draft correspondence to Recreation Director re: changes to soccer field permits; legal research re: body camera case law and draft correspondence to detective re: same; draft correspondence to Chief DiMichele re: memorandum from Chiefs Assn. re: body camera policies.

08/24/16	Draft contract for HVAC services; draft correspondence to Purchasing Agent forwarding same; draft two contracts for snow plowing services; draft correspondence to Purchasing Agent forwarding same; receipt and review of correspondence from Township Clerk re: Berkeley Township Underwater Search and Rescue's request for coin toss.	LRS	3.5	647.50
08/25/16	Receipt and review of contract documents, insurance documents and bond documents from Township Engineer re: A To Z Contractors, Inc. contract; receipt and review of correspondence from Purchasing Agent re: snow plowing contracts; draft correspondence in response to same; draft correspondence to Tax Assessor re: land sale information; receipt and review of correspondence in response to same; legal research re: property maintenance issues and code enforcement; legal research re: same; review of proposed ordinance re: duck blinds within Township; legal research re: same.	LRS	4.3	795.50
08/26/16	Receipt and review of correspondence from Township Clerk re: special meeting; draft correspondence in response to same; receipt and review of correspondence from Township Clerk forwarding contract documents concerning work performed by A To Z Site Contractors, LLC and draft correspondence in response to same.	LRS	0.6	111.00
08/29/16	Receipt and review of correspondence from Township Engineer re: change order for well system; receipt and review of correspondence from Mayor Amato, Council Member Byner and Township Administrator re: same; telephone conference with Chief Financial Officer and Purchasing Agent re: change orders exceeding 20 percent; legal research re: same; receipt and review of correspondence from Township Planner re: same; receipt and review of correspondence from Volunteer Firemens Memorial Fund re: request for electric	LRS	2.6	481.00

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service at Veterans Park location; draft resolution re: same;
draft various correspondence in response to same Deputy
Clerk re: agenda for special meeting; receipt and review of
various correspondence in response to same; legal research re:
same.

08/30/16	Draft various correspondence to Zoning Prosecutor re: ordinance concerning use of property for transportation of materials; legal research re: same; review of request for Berkeley Township Underwater Search and Rescue for use of refuse containers; draft resolution re: same; receipt and review of correspondence from Deputy Clerk re: special meeting agenda items; legal research re: special meetings; receipt and review of various correspondence from Township Administrator, Chief Financial Officer and Township Planner re: contract change order for well water system; receipt and review of correspondence from Township Engineer re: response to OPRA request for Butler Boulevard; receipt and review of various correspondence from Gina Russo and Chief Financial Officer re: bid protest.	LRS	3.8	703.00
08/31/16	Receipt and review of correspondence and attachments from Township Clerk re: agenda for special meeting.	AEW	0.2	37.00
	Receipt and review of various correspondence from Deputy Clerk re: special meeting agenda items.	LRS	0.4	74.00

Total Services Rendered

60.9 \$11,266.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	0.20	\$185.00	\$37.00
Jared J. Monaco	0.90	\$185.00	\$166.50
Lauren R. Staiger	58.60	\$185.00	\$10,841.00
Michael S. Nagurka	1.20	\$185.00	\$222.00
Total:	60.90	\$185.00	\$11,266.50

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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	751.10	
	/Online Legal Research	837.56	
	/Photocopies	0.75	
	Total Disbursements:	\$1,589.41	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$12,855.91

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: 08/31/16

File #: 5210

Inv #: 36965

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
08/01/16	Review of various files in preparation for attendance at Court re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Bayville Triess, LLC c/o Walgreens, Baywick Plaza, LLC, First Energy NJ, Block 4, Lot 66, Jersey Central Power & Light Co., Block 15, Lot 5.01 and Uner Barry Publications, Inc. trial calls; draft correspondence to pro se plaintiff, D'Elia re: matter; draft proposed stipulation of settlement and draft correspondence to pro se plaintiff, D'Elia forwarding same; receipt and review of illegible stipulation of settlement for pro se plaintiff, D'Elia; draft correspondence to pro se plaintiff, D'Elia requesting legible copy.	MJG	2.6	481.00
08/02/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: JYOTUL, Block 1333, Lot 13.02; review of file re: scheduling of same; draft correspondence to attorney for JYOTUL requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: S&J Realty, Block 973, Lot 9.01; review of file re: scheduling of same; draft correspondence to attorney for S&J Realty requesting answers to standard form interrogatories.	MJG	1.6	296.00
08/03/16	Attendance at Tax Court in Trenton re: Rite Aid Corp., Extra Space Properties Forty-Seven, LLC, RK Creek, LLC, Bayville Triess, LLC c/o Walgreens, Baywick Plaza, LLC, First Energy	MJG	1.4	259.00

File #: 5210
Invoice #: 36965

Date: 08/31/16
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NJ, Jersey Central Power & Light Co. and Uner Barry Publications, Inc. trial calls - converted to case management conferences; draft summaries of Court proceedings re: Rite Aid Corp. and Extra Space Properties Forty-Seven, LLC and draft correspondence to Tax Assessor forwarding same.

08/04/16	Draft summaries of Court proceedings re: RK Creek, LLC, Bayville Triess, LLC c/o Walgreens, Baywick Plaza, LLC, First Energy NJ, Jersey Central Power & Light Co. and Uner Barry Publications, Inc. and draft correspondence to Tax Assessor forwarding same.	MJG	1.8	333.00
08/09/16	Receipt and review of signed stipulation of settlement from attorney for Woodlands-Bayville, LLC re: 2011 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Krul re: 2012 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Krul re: 2013 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Krul re: 2014 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Krul re: 2015 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Krul re: 2016 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing.	MJG	1.8	333.00
08/22/16	Receipt and review of correspondence from Township appraiser summarizing Walgreens matter and all known Walgreens and drug store cases.	MJG	0.6	111.00
08/23/16	Office conference with Tax Assessor and Township appraiser re: Walgreen settlement conference.	MJG	1.5	277.50

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Date: 08/31/16
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Total Services Rendered

11.3 \$2,090.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	11.30	\$185.00	\$2,090.50
Total:	11.30	\$185.00	\$2,090.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	6.25	
	Total Disbursements:	\$6.25	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$2,096.75

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: 08/31/16
File #: 5200-37
Inv #: 36966
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
08/17/16	Draft ordinance re: grandfathering of lot setback requirements; draft correspondence to Mayor Amato, Township Administrator and Township Planner re: same; review of Permit Extension Act.	LRS	0.8	148.00
08/31/16	Receipt and review of correspondence and attachments from Township Engineer re: flood ordinance.	LRS	0.5	92.50
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

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: 08/31/16

File #: 5200-76

Inv #: 36968

Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
08/24/16	Receipt and review of correspondence from Planning Board Attorney re: status of hearings; legal research re: deannexation matters.	LRS	1.4	259.00
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 Road
Box B
Bayville, NJ 08721

Date: 08/31/16
File #: 5200-77
Inv #: 36969
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
08/04/16	Conference call with Township Administrator, Redevelopment Attorney and Township Planner re: status of condemnation and HDSRF funds; telephone conference with Redevelopment Attorney re: same; telephone conference with Township Administrator re: same; several intra-office conferences re: same; review of file re: notes concerning conferences with NJDEP and fines; draft correspondence to Redevelopment Attorney re: same; receipt and review of correspondence in response to same; review of redeveloper's agreement.	LRS	1.8	333.00
08/11/16	Receipt and review of correspondence from Mayor Amato re: maintenance of Beachwood Mall property.	LRS	0.2	37.00
08/17/16	Receipt and review of various correspondence from Township Planner re: LSRP documents for Beachwood Mall site; draft correspondence in response to same; review of documents, title work and Spill Act in preparation for filing LSRP forms with State.	LRS	1.2	222.00
08/24/16	Telephone conference with Township Planner re: information from condemnation filing for HDSRF filings; draft correspondence to Township Planner forwarding same.	LRS	0.4	74.00
08/25/16	Several telephone conferences with title company re: beach rights; telephone conference with Planning Board Attorney re: status of matter; legal research re: vested rights and deannexation process; draft correspondence to Planning Board	LRS	3.0	555.00

File #: 5200-77
Invoice #: 36969

Date: 08/31/16
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Attorney forwarding memorandum from Special Counsel;
draft correspondence to title company forwarding statutes.

08/29/16	Receipt and review of correspondence from Township Planner re: LSRP and HDSRF funds; telephone conference with Township Planner re: same; legal research re: responsible parties; draft various correspondence to Township Planner re: same; receipt and review of correspondence in response to same.	LRS	1.5	277.50
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Total Services Rendered

8.1 \$1,498.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	8.10	\$185.00	\$1,498.50
Total:	8.10	\$185.00	\$1,498.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,498.50

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: 08/31/16
File #: 5200-90
Inv #: 36970
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
08/01/16	Review of file and intra-office conference re: correspondence from plaintiff to Mayor Amato.	LRS	0.5	92.50
08/02/16	Draft correspondence to Township Administrator re: request for estimate of work, asphalt and road work; receipt and review of correspondence from Township forwarding OPRA request from plaintiff's attorney; receipt and review of correspondence from plaintiff's attorney re: notice to produce.	MSN	0.8	148.00
08/03/16	Draft correspondence to plaintiff's attorney re: discovery requests and clarification of timeline for discovery; intra-office conference re: status of discovery and work performed.	MSN	2.0	370.00
08/04/16	Conference with Township Engineer re: case and inspection of site. (Monahan)	TEM	0.6	111.00
	Receipt and review of various correspondence and attachments from Township Clerk re: OPRA request filed by plaintiff; intra-office conference re: same; telephone conference with Township Engineer re: current status of property; conference with Township Engineer re: same and strategy moving forward. (Nagurka)	MSN	1.4	259.00
08/05/16	Receipt and review of correspondence from Township Engineer re: on-site inspection of property; telephone call from Township Engineer re: same; intra-office conference re: same.	MSN	0.6	111.00

File #: 5200-90
Invoice #: 36970

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08/08/16	Intra-office conference re: action to be taken by Township Engineer to determine cost.	TEM	0.4	74.00
	On-site inspection of 121 Patton Avenue property; intra-office conference re: same; telephone conference with Township Engineer re: same.	MSN	1.9	351.50
08/09/16	Draft various correspondence to Township Engineer re: inspection report; receipt and review of various correspondence in response to same re: work performed at 121 Patton Avenue; draft correspondence in response to same; intra-office conference re: same.	MSN	1.2	222.00
08/10/16	Receipt and review of correspondence and attachments from Deputy Clerk re: ordinances, resolutions, contracts, performance bond and payment vouchers.	MSN	0.3	55.50
08/11/16	Receipt and review of correspondence from Township Engineer re: amount due and owing; intra-office conference re: response to same.	TEM	0.5	92.50
	Several telephone conferences with Township Engineer re: 121 Patton Avenue; intra-office conference re: same.	MSN	0.6	111.00
08/12/16	Review of correspondence to Township Engineer re: new costs and draft revisions to same.	TEM	0.4	74.00
	Receipt and review of correspondence from Township Engineer re: 121 Patton Avenue; telephone conference with Township Engineer re: same.	MSN	0.4	74.00
08/15/16	Receipt and review of correspondence from Township Engineer forwarding revised report; receipt and review of correspondence from Township Administrator re: correspondence to plaintiff's attorney; draft correspondence in response to same re: estimate by Township Engineer; draft correspondence to plaintiff's attorney re: engineering report, intent to rely on same at time of trial and settlement offer.	MSN	1.1	203.50
08/22/16	Draft correspondence to Township Engineer re: estimate provided for work performed; intra-office conference re: same; receipt and review of correspondence from	MSN	0.7	129.50

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Invoice #: 36970

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plaintiff's attorney re: settlement offer and deficiencies in evidence provided by Township Engineer.

08/23/16	Telephone conference with Township Engineer re: 121 Patton Avenue; telephone conference with former Township Engineer re: same; telephone conference with Maser Consulting re: same; draft correspondence to Maser Consulting re: same; draft correspondence to Township Engineer re: same.	MSN	1.2	222.00
08/24/16	Receipt and review of correspondence from Maser Consulting re: no records available concerning 121 Patton Avenue; draft correspondence to Township Engineer re: same; receipt and review of various correspondence from Township Engineer several intra-office conferences re: narrative report, amended answer and current status of settlement offer.	MSN	1.4	259.00
08/25/16	Telephone call from Township Engineer re: 121 Patton Avenue; receipt and review of correspondence and attachments from Township Engineer re: narrative letter to plaintiff concerning same; draft correspondence to Township Engineer re: same; intra-office conference re: same; receipt and review of correspondence from Township Engineer re: finalized narrative report.	MSN	1.2	222.00
08/26/16	Receipt and review of various correspondence from Township Engineer re: work performed at site.	LRS	0.4	74.00
	Draft correspondence to plaintiff's attorney re: narrative report from Township Engineer.	MSN	0.3	55.50

Total Services Rendered

17.9 \$3,311.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	1.90	\$185.00	\$351.50
Lauren R. Staiger	0.90	\$185.00	\$166.50
Michael S. Nagurka	15.10	\$185.00	\$2,793.50

File #: 5200-90
Invoice #: 36970

Date: 08/31/16
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Total: 17.90 \$185.00 \$3,311.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	1.25	
	Total Disbursements:	\$1.25	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$3,312.75

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. <u>16000620</u>

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

PAYMENT RECORD	
CHECK NO.	<u>896</u>
DATE PAID	<u>9/26/16</u>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 8/1/16 through 8/31/16 as per the attached statements:			
	General Matters			\$12,855.91
	Tax Appeal Matters			2,096.75
	COAH Matters (Mt. Laurel) <i>Inv.</i>	<i>36967</i>		111.00
	Hurricane Sandy			240.50
	South Seaside Park De-annexation			259.00
	Beachwood Mall Condemnation			1,498.50
	Berkeley Twp. ads. V.S. Enterprises			3,312.75
Grand Total Due:				\$20,374.41

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	
<i>[Signature]</i> VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		<i>[Signature]</i> TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY <u>9/9/16</u> 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: 08/31/16
File #: 5200-29
Inv #: 36967
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
08/05/16	Receipt and review of various correspondence from Mt. Laurel Attorney re: pleadings.	LRS	0.4	74.00
08/16/16	Receipt and review of Court order appointing special counsel from Mt. Laurel Attorney.	LRS	0.2	37.00
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

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

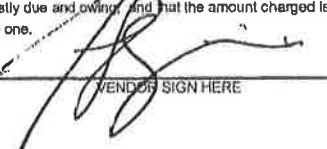
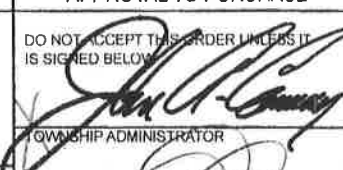
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	16000619

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

PAYMENT RECORD	
CHECK NO.	20263
DATE PAID	9/26/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 9/22/16 through 9/22/16 as per the attached statements: South Seaside Park De-annexation			\$1,475.00
Grand Total Due:				\$1,475.00

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  VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		 TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 9/22/16 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		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 Road
Box B
Bayville, NJ 08721

Date: 09/22/16
File #: 5200-76
Inv #: 37030
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Total: 0.00 \$0.00 \$0.00

Date	Disbursements	Amt. Disb'd	Receipts
09/22/16	Genova Burns /Invoice No.: 311207	625.00	
	Genova Burns /Invoice No.: 309666	850.00	
	Total Disbursements:	\$1,475.00	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$1,475.00



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

Township of Berkeley
ATTN: Lauren R. Staiger, Esq.
Gilmore & Monahan
P.O. Box 1540
Toms River, NJ 08754
lrs@gm-law.net

May 4, 2016
Invoice No.: 309666

For professional services rendered and disbursements through April 30, 2016

Client Matter: 22808.1

RE: Liquor License Issues

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
4/14/16	MIH	Preliminary research regarding liquor license status in South Seaside Park	.30	75.00
4/18/16	MIH	Telephone conference with Lauren Staiger, Esq. regarding status of de-annexation; research regarding issue of liquor licenses post-de-annexation.	1.60	400.00
4/22/16	MIH	Research and draft memo on issue of Liquor License status post-de-annexation.	1.50	375.00

TOTAL PROFESSIONAL SERVICES \$ 850.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Michael I. Halfacre	250.00	3.40	850.00
TOTALS		3.40	\$ 850.00

TOTAL THIS INVOICE \$ 850.00



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

Township of Berkeley
ATTN: Lauren R. Staiger, Esq.
Gilmore & Monahan
P.O. Box 1540
Toms River, NJ 08754
lrs@gm-law.net

June 8, 2016
Invoice No.: 311207

For professional services rendered and disbursements through May 31, 2016

Client Matter: 22808.1

RE: Liquor License Issues

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
5/02/16	MIH	Finalize research, draft and finalize memo regarding Liquor Licenses and deannexation of South Seaside Park	2.50	625.00

TOTAL PROFESSIONAL SERVICES \$ 625.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Michael I. Halfacre	250.00	2.50	625.00
TOTALS		2.50	\$ 625.00

TOTAL THIS INVOICE \$ 625.00

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.	16000619

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.	20388
DATE PAID	10/17/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 9/1/16 through 9/30/16 as per the attached statements:			
	General Matters	37128		\$7,652.05
	Tax Appeal Matters	37129		2,924.50
	~~COAH Matters (Mt. Laurel)~~			~~277.50~~
	Hurricane Sandy	37131		610.50
	South Seaside Park De-annexation	37132		314.50
	Beachwood Mall Condemnation	37133		111.00
	Berkeley Twp. ads. V.S. Enterprises	37134		1,425.25
	Grand Total Due:			\$13,315.30

✓ Attached
✓ Attached

12112.80
13037.80
=

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 10/13/16 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	

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.

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

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

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

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 9/1/16 through 9/30/16 as per the attached statements:			
	General Matters			\$7,652.05
	Tax Appeal Matters			2,924.50
	COAH Matters (Mt. Laurel)			277.50
	Hurricane Sandy			610.50
	South Seaside Park De-annexation			203.50
	Beachwood Mall Condemnation			222.00
	Berkeley Twp. ads V.S. Enterprises			1,425.25
	Grand Total Due:			\$13,315.30

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 *[Signature]*
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

[Signature]
TOWNSHIP ADMINISTRATOR

TOWNSHIP ATTORNEY

10/7/16

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

[Signature]
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: 09/30/16
File #: 5200
Inv #: 37128
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
09/01/16	Receipt and review of correspondence from Deputy Clerk re: meeting agenda items and signage shared services agreement; receipt and review of correspondence from Code Enforcement Officer re: flood elevation certificates and draft correspondence in response to same.	LRS	0.8	148.00
	Attendance at special Township Council meeting.	LRS	1.3	240.50
09/06/16	Review of correspondence, maintenance bond and insurance documents from Township Engineer re: gravel road improvement, Phase X; draft resolution authorizing release of performance bond; receipt and review of request for change order from engineer for gravel road improvements, Phase X; draft resolution authorizing same; review of contract for municipal well water treatment facilities from Township Planner; receipt and review of various correspondence from Purchasing Agent re: PAERTEC paperwork; legal research re: same; draft various correspondence to Purchasing Agent re: same.	LRS	4.9	906.50
09/07/16	Telephone conference with Council Member Byrnes re: outstanding matters; intra-office conference re: same; receipt and review of correspondence from Township Engineer forwarding bids received for reconstruction of JFK Blvd.; draft resolution of award of same.	LRS	2.2	407.00
09/08/16	Review of proposed new Rule, NJAC 5:35-2.1; receipt and	LRS	1.0	185.00

File #: 5200
Invoice #: 37128

Date: 09/30/16
Page: 2

review of proposed performance bond from Township Clerk
re: Pine Crest Developers; review of statutory terms for
performance bonds; draft correspondence to Township Clerk
re: same.

09/09/16	Several telephone conferences with Township Administrator re: demolition process; preparation for and conference with Construction Official, Code Enforcement Officer and Asst. Construction Official re: same; receipt and review of correspondence from Construction Official re: red tags in Township; preparation for and telephone conference with Zoning Prosecutor and Code Enforcement Official re: land use ordinance.	LRS	2.1	388.50
	Receipt and review of correspondence from attorney for Gables at Berkeley re: sewer repairs.	RLB	0.2	37.00
09/12/16	Receipt and review of various correspondence from Council President re: proposed ordinance and draft correspondence in response to same; telephone conference with Council Member Byrnes re: outstanding matters; receipt and review of various correspondence from Construction Official re: unsafe structures; receipt and review of correspondence from Mayor Amato re: same; review of notices sent to Construction Official.	LRS	1.3	240.50
09/13/16	Receipt and review of various correspondence from Planning Board Attorney and Township Planner re: wireless facilities application denial; receipt and review of various correspondence from AMEC, Township Administrator and Chief Financial Officer re: agreement with USFW for AT&T pole removal.	LRS	0.8	148.00
	Telephone conference with attorney for Gables at Berkeley re: performance bond; draft various correspondence to attorney re: litigation, settlement agreement and releases; receipt and review of correspondence in response to same.	RLB	1.1	203.50
09/14/16	Draft correspondence to Township Engineer re: proposed ordinance for road openings; telephone conference with Township Engineer re: same; review of road opening permit	LRS	4.5	832.50

File #: 5200
Invoice #: 37128

Date: 09/30/16
Page: 3

requirements for Township and Township of Toms River; telephone conference with Council Member Gingrich re: legislative matters; intra-office conference re: status of tear-downs; receipt and review of correspondence from Township Planner forwarding statutes re: cell tower applications; draft various correspondence in response to same; receipt and review of additional correspondence re: same; review of correspondence from Deputy Clerk re: shared services agreement for signage with Borough of South Toms River; draft resolution authorizing same; draft contract for signage; intra-office conference re: zoning ordinances.

09/15/16	Receipt and review of correspondence from Construction Official re: tear-downs; receipt and review of correspondence from Chief Financial Officer re: request for ownership information.	LRS	0.4	74.00
09/16/16	Telephone conference with Council Member Byrnes re: outstanding matters; telephone conference with Township Administrator re: meeting agenda items; intra-office conference re: same; receipt and review of correspondence from Sewerage Authority Attorney re: hold-harmless agreement; draft correspondence in response to same; review of file re: same; receipt and review of correspondence from Asst. Construction Official re: status of homes in disrepair; draft correspondence in response to same.	LRS	1.5	277.50
09/19/16	Receipt and review of various correspondence from Construction Official re: demolition permit for 36 Cove Road West; intra-office conference re: same; receipt and review of correspondence from Township Engineer's office re: 315 Woodhaven Blvd.; receipt and review of correspondence from Township Engineer's office re: 325 Trenton Avenue.	LRS	1.5	277.50
	Telephone call from Asst. Construction Official re: demolition action concerning 36 Cove Road West.	MSN	0.2	37.00
09/20/16	Receipt and review of gravel roadway improvements, Phase X documents from Township Engineer; draft resolution authorizing award of contract.	LRS	1.8	333.00

File #: 5200
Invoice #: 37128

Date: 09/30/16
Page: 4

09/21/16	Receipt and review of various correspondence from Mayor Amato re: investigatory powers and Building Dept. matters.	LRS	0.4	74.00
09/22/16	Receipt and review of correspondence from Township Clerk re: meeting agenda items; draft correspondence in response to same; receipt and review of various correspondence from Township Clerk and Township Administrator re: Committee meetings and agenda items; draft various correspondence in response to same; receipt and review of various correspondence from Mayor Amato and Township Administrator re: Hearing Officer; telephone conference with Township Engineer re: easement documents.	LRS	1.1	203.50
09/23/16	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of various correspondence from Legislative Committee and Township Administrator re: meeting agenda items; receipt and review of various correspondence from Mayor Amato, Township Administrator and Golf Course Superintendent re: golf fees; draft correspondence to Township Clerk and Township Engineer's office re: flood ordinance.	LRS	1.4	259.00
09/26/16	Telephone conference with Township Administrator re: meeting agenda items; draft various correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; draft amendment to Township Code golf course sections re: military discount; draft revisions to floodplain ordinance; draft correspondence to Township Clerk re: same; receipt and review of correspondence from Township Administrator re: same; review of meeting agendas in preparation for Township Council meeting.	LRS	2.2	407.00
	Attendance at Township Council meeting.	LRS	2.8	518.00
09/27/16	Receipt and review of various correspondence from Township Engineer and Chief Financial Officer re: Pedestrian Safety Fund.	LRS	0.5	92.50
09/28/16	Telephone conference with Mayor Amato re: outstanding items; several intra-office conferences re: same; intra-office	LRS	1.5	277.50

File #: 5200
Invoice #: 37128

Date: 09/30/16
Page: 5

conference re: Arlington Beach Assoc. deed transfer; draft correspondence to Mayor Amato re: tax issue for dinosaur property; several intra-office conferences re: same; receipt and review of correspondence from Deputy Clerk re: OPRA request for separation agreements.

09/29/16	Receipt and review of OPRA request from Police Dept. Records Custodian re: request for records concerning Social Security number; legal research re: criminal investigatory records; telephone conference with Records Custodian re: same; receipt and review of correspondence from engineer for developer re: Victorian Pines; draft correspondence to Records Custodian re: request for Police Dept. records; receipt and review of correspondence from Records Custodian re: proposed response to requestor; legal research re: same.	LRS	2.6	481.00
09/30/16	Telephone conference with Township Clerk re: meeting agenda; receipt and review of various correspondence from Township Clerk re: same; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: same; receipt and review of correspondence from Asst. Construction Official re: status of tear-downs; intra-office conference re: same; review of correspondence to Construction Official re: process; receipt and review of correspondence from Township Administrator and Township Clerk re: special meeting.	LRS	1.4	259.00
	Receipt and review of various correspondence from Robert O'Brien of Township re: potential demolition of Township; intra-office conference re: same; draft correspondence to Township re: procedures for demolition.	MSN	0.9	166.50

Total Services Rendered

40.4 \$7,474.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	38.00	\$185.00	\$7,030.00
Michael S. Nagurka	1.10	\$185.00	\$203.50
Robin LaBue	1.30	\$185.00	\$240.50

File #: 5200
Invoice #: 37128

Date: 09/30/16
Page: 6

Total: 40.40 \$185.00 \$7,474.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	175.55	
	/Photocopies	2.50	
	Total Disbursements:	\$178.05	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$7,652.05

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: 09/30/16
File #: 5210
Inv #: 37129
Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
09/01/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Lind-Hansen, Block 1187, Lot 4341; review of file re: scheduling of same; draft correspondence to attorney for Lind-Hansen requesting answers to standard form interrogatories; receipt and review of 2016 case management plan from Court re: Ritson, Block 1615, Lot 1; review of file re: scheduling of same.	MJG	1.0	185.00
09/06/16	Draft stipulations of settlement re: Hess 2015 and 2016 complaints.	MJG	0.8	148.00
09/07/16	Receipt and review of trial notice from Court re: Competiello; review of file re: scheduling of same; draft pro se trial correspondence re: same; receipt and review of notice from Court re: Horton mandatory settlement conference report due; draft correspondence to attorney for Horton requesting settlement demand and proposed mandatory settlement conference report; receipt and review of notice from Court re: L&J Development, LLC mandatory settlement conference report due; draft correspondence to attorney for L&J Development, LLC requesting settlement demand and proposed mandatory settlement conference report form; receipt and review of various trial notices from Court re: Foulon, Schwartz, Canale and Benco Holding Corp.; review of various files re: scheduling of same.	MJG	2.2	407.00

File #: 5210
Invoice #: 37129

Date: 09/30/16
Page: 2

09/12/16	Receipt and review of appraisal for Lind-Hansen property; draft correspondence to Tax Assessor forwarding same.	MJG	0.8	148.00
09/16/16	Receipt and review of trial notices from Court re: Extra Space Properties Forty-Seven, LLC and Ritson 2016 complaints; review of files re: scheduling of same.	MJG	0.4	74.00
09/20/16	Office conference with attorney for plaintiff, Hovchild Partnership, LLC, plaintiff's appraiser, Tax Assessor and Township appraiser re: settlement conference; receipt and review of correspondence from attorney for Hovchild Partnership, LLC re: status of matter.	MJG	1.4	259.00
09/21/16	Receipt and review of trial notices from Court re: Hurckes, Extra Space Properties Forty-Seven, LLC, Acquired Capital, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens, Baywick Plaza, LLC, JCP&L and Hess 2015 complaint; review of various files re: scheduling of same; receipt and review of attorney for Walgreens confirming settlement conference date.	MJG	2.9	536.50
09/22/16	Receipt and review of Township appraiser re: need to schedule inspection re: Hovchild.	MJG	0.2	37.00
09/23/16	Attendance at office settlement conference re: Walgreens; draft stipulation of settlement re: Acquired Capital II, LP 2016 complaint; draft correspondence to attorney for Acquired Capital II, LP forwarding same for execution; draft correspondence to attorney for Acquired Capital II, LP acknowledging that his client has sold the property and confirming that stipulation drafted provided for refund as opposed to credit; receipt and review of correspondence in response to same.	MJG	2.9	536.50
09/27/16	Receipt and review of stipulation of settlement signed by attorney for Acquired Capital II, LP; receipt and review of various correspondence between Tax Assessor, attorney for Hovchild Partnership, LLC and Township appraiser re: scheduling inspections.	MJG	0.6	111.00
09/28/16	Receipt and review of Lind-Hansen's answers to	MJG	2.4	444.00

File #: 5210
Invoice #: 37129

Date: 09/30/16
Page: 3

interrogatories; draft correspondence to Tax Assessor forwarding same for review; receipt and review of additional correspondence between Tax Assessor and attorney for Hovchild Partnership, LLC re: scheduling inspections; receipt and review of Hurckes appraisal; receipt and review of correspondence from attorney for Kiesewetter re: status of matter; receipt and review of correspondence from attorney for JCP&L re: status of matter; receipt and review of correspondence from attorney for L&J Development, LLC withdrawing matter; receipt and review of judgment from Court re: L&J Development, LLC; draft correspondence to attorney for Tax Assessor forwarding same.

09/30/16	Draft correspondence to pro se plaintiff, D'Elia re: awaiting receipt of her signed stipulation.	MJG	0.2	37.00
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Total Services Rendered

15.8 \$2,923.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	15.80	\$185.00	\$2,923.00
Total:	15.80	\$185.00	\$2,923.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	1.50	
	Total Disbursements:	\$1.50	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$2,924.50

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: 09/30/16
File #: 5200-37
Inv #: 37131
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
09/13/16	Receipt and review of correspondence from Zoning Prosecutor re: RREM program; legal research re: same.	LRS	0.6	111.00
09/16/16	Receipt and review of correspondence from Special Counsel re: termination of contract.	AEW	0.2	37.00
	Review of correspondence from Special Counsel re: appraisal status and telephone conference with Special Counsel concerning same; intra-office conference re: same.	LRS	0.7	129.50
09/19/16	Receipt and review of correspondence from Special Counsel re: appraisals.	AEW	0.2	37.00
	Telephone conference with appraiser re: status of matter; receipt and review of correspondence from Special Counsel re: same; draft correspondence in response to same; review of correspondence from appraiser re: open items; intra-office conference re: same.	LRS	1.0	185.00
09/26/16	Receipt and review of correspondence from surveyor re: status of matter.	LRS	0.2	37.00
09/29/16	Receipt and review of correspondence from Special Counsel re: status of matter.	LRS	0.4	74.00

File #: 5200-37
Invoice #: 37131

Date: 09/30/16
Page: 2

Total Services Rendered

3.3 \$610.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Andrea E. Wyatt	0.40	\$185.00	\$74.00
Lauren R. Staiger	2.90	\$185.00	\$536.50
Total:	3.30	\$185.00	\$610.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$610.50

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: 09/30/16
File #: 5200-76
Inv #: 37132
Atty.: LRS

RE: SOUTH SEASIDE PARK DE-ANNEXATION

Date	Professional Services Rendered	Atty	Hours	Amount
09/01/16	Receipt and review of correspondence from title company re: de-annexation procedure; intra-office conference re: same.	LRS	0.5	92.50
09/10/16	Intra-office conference re: status of matter.	LRS	0.2	37.00
09/28/16	Draft correspondence to Joe Clark re: status of matter; receipt and review of correspondence in response to same; receipt and review of correspondence from attorney for Beachwood Mall, LLC re: same.	LRS	0.6	111.00
09/30/16	Draft correspondence to Joe Clark re: status of matter; draft correspondence to Mayor Amato and Township Administrator re: same.	LRS	0.4	74.00
Total Services Rendered			1.7	\$314.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.70	\$185.00	\$314.50
Total:	1.70	\$185.00	\$314.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$314.50

Gilmore & Monahan, P.A.

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

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Fax: 732-244-1840

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

Date: 09/30/16
File #: 5200-77
Inv #: 37133
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
09/09/16	Receipt and review of various correspondence from planner re: LSRP documents and draft various correspondence in response to 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

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: 09/30/16
File #: 5200-90
Inv #: 37134
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
09/19/16	Intra-office conference re: appearance for deposition in response to notice received from plaintiff.	TEM	0.3	55.50
	Receipt and review of correspondence from Township Administrator and Chief Financial Officer re: status of matter.	LRS	0.3	55.50
	Draft correspondence to plaintiff's attorney re: notice to produce; draft response to notice to produce; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; receipt and review of notice to take deposition of Alan Dittenhoffer; review of file re: scheduling of same; draft correspondence to Remington & Vernick re: same.	MSN	1.6	296.00
09/20/16	Receipt and review of correspondence from Remington & Vernick re: deposition of representative; several telephone conferences with Remington & Vernick re: same.	MSN	0.6	111.00
09/21/16	Intra-office conference re: information received from Township Engineer concerning trust fund in preparation for trial.	TEM	0.8	148.00
	Receipt and review of various correspondence from plaintiff's attorney re: deposition of Remington & Vernick representatives; draft various correspondence in response to same; draft correspondence to Remington & Vernick re: depositions; telephone call from Chief Financial Officer re:	MSN	1.5	277.50

File #: 5200-90
Invoice #: 37134

Date: 09/30/16
Page: 2

status of litigation and account information; intra-office
conference re: response to discovery.

09/26/16	Receipt and review of various correspondence from plaintiff's attorney re: deposition of Remington & Vernick representatives; receipt and review of notice of depositions from plaintiff's attorney; draft various correspondence in response to same; receipt and review of various correspondence from Allen Dittenhoffer of Remington re: dates for depositions; draft various correspondence in response to same.	MSN	2.2	407.00
09/27/16	Draft correspondence to plaintiff's attorney re: request for extension to file plaintiff's and defendant's brief; receipt and review of correspondence in response to same.	MSN	0.4	74.00

Total Services Rendered

7.7 \$1,424.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Thomas E. Monahan	1.10	\$185.00	\$203.50
Lauren R. Staiger	0.30	\$185.00	\$55.50
Michael S. Nagurka	6.30	\$185.00	\$1,165.50
Total:	7.70	\$185.00	\$1,424.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	0.75	
	Total Disbursements:	\$0.75	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,425.25

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.	16000620

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:

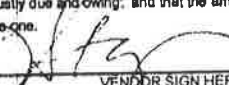
PAYMENT RECORD	
CHECK NO.	900
DATE PAID	10/17/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 9/1/16 through 9/30/16 as per the attached statements:			
	General Matters			\$7,652.05
	Tax Appeal Matters			2,924.50
	COAH Matters (Mt. Laurel)			277.50
	Hurricane Sandy			610.50
	South Seaside Park De-annexation			314.50
	Beachwood Mall Condemnation			111.00
	Berkeley Twp. ads. V.S. Enterprises			1,425.25
	Grand Total Due:			\$13,315.30

Inv.
37130

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	
X 		DEPT. HEAD		TOWNSHIP ADMINISTRATOR	
VENDOR SIGN HERE		DATE		CFO FREDERICK C EBENAU	
TOWNSHIP ATTORNEY 10/13/16		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:		DEPARTMENT HEAD	
OFFICIAL POSITION DATE		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721			
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: 09/30/16
File #: 5200-29
Inv #: 37130
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
09/23/16	Receipt and review of various correspondence from Township Administrator and Mt. Laurel Attorney re: proposed settlement with Fair Share Housing Center; review of proposed terms and resolution.	LRS	0.8	148.00
09/29/16	Receipt and review of proposed settlement agreement with Fair Share Housing Center.	LRS	0.7	129.50
Total Services Rendered			1.5	\$277.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.50	\$185.00	\$277.50
Total:	1.50	\$185.00	\$277.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$277.50

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: GILMORE GILMORE & MONAHAN ESQS. P.A. PO: 16000620 DESC: MASTER FOR AFFORDABLE HOUSING INV: 37130 AMT: 277.50	277.50

Check Date: 10/18/16 Check Amount: \$*****277.50

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



No. 000900

55-7035
2312

DATE
10/18/16

CHECK NO.
900

AMOUNT
\$*****277.50

Two Hundred Seventy Seven AND 50/100 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
	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. 16000619

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

PAYMENT RECORD	
CHECK NO.	20495
DATE PAID	11/14/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 10/1/16 through 10/31/16 as per the attached statements:			
	General Matters			\$14,071.49
	Tax Appeal Matters			3,442.75
	~~COAH Matters (Mt. Laurel)~~			~~148.00~~
	Hurricane Sandy			592.00
	Beachwood Mall Condemnation			333.00
	Berkeley Twp. ads. V.S. Enterprises			1,998.00
	Grand Total Due:			20,437.24 \$20,585.24

Sandy

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> 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 <i>[Signature]</i> TOWNSHIP ADMINISTRATOR CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
TOWNSHIP ATTORNEY 11/4/16 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: 10/31/16

File #: 5200

Inv #: 37326

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
10/03/16	Receipt and review of correspondence from Township Engineer's office re: resurfacing of Biscayne Street and Jamaica Boulevard; review of change order and draft resolution authorizing change order; review of maintenance bond and insurance documents; draft resolution authorizing release of performance bond; receipt and review of correspondence from Mayor Amato re: recreational field usage and draft various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: MUA street sweeper agreement.	LRS	2.2	407.00
	Preparation for and attendance at special Township Council meeting.	LRS	1.5	277.50
10/04/16	Receipt and review of proposed agreement for Sewerage Authority street sweeper with Authority funds; draft correspondence to attorney re: review of same; telephone conference with Township Clerk re: notice requirements; receipt and review of various correspondence from Tax Clerk re: foreclosure matter; draft various correspondence in response to same; intra-office conference re: same; receipt and review of correspondence from Mayor Amato re: conference with Board of Education for Central Regional School District; receipt and review of various correspondence from Mayor Amato and Township Clerk re: shared services agreements with Boards of Education; draft various correspondence in response to same; receipt and review of correspondence from	LRS	3.3	610.50

File #: 5200
Invoice #: 37326

Date: 10/31/16
Page: 2

Mayor Amato re: street vacation request and draft correspondence in response to same; telephone conference with Township Engineer re: same; telephone conference with adjacent property owner re: land sale; draft correspondence to Township Clerk re: same.

10/05/16	Telephone conference with property owner re: land sale; intra-office conference re: same; intra-office conference re: outstanding matters; receipt and review of correspondence from Township Engineer re: County road vacation request; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: legislative meeting; draft correspondence in response to same; receipt and review of various correspondence from Township Administrator and Township Clerk re: meeting agenda items; receipt and review of various correspondence from attorney for Shore Villas re: status of matter; draft various correspondence in response to same; intra-office conference re: same; receipt and review of various correspondence from Deputy Clerk re: OPRA request; receipt and review of correspondence from Mayor Amato re: same; legal research re: disclosure of litigation materials; draft correspondence to attorney handling litigation for Township re: receipt of OPRA requests.	LRS	3.0	555.00
10/06/16	Telephone conference with Deputy Clerk re: records request for litigation request; receipt and review of additional suit responsive to request from Gina Russo; draft correspondence to attorney handling litigation re: same; receipt and review of correspondence from attorney re: review of request and proposed response; receipt and review of correspondence from Deputy Clerk re: same; receipt and review of various correspondence from Township Administrator and Township Engineer re: roadway trust fund release request; legal research re: same; review of Township Code re: trust fund provisions; draft correspondence to Township Administrator and Township Engineer re: same; office conference with attorney for Shore Villas re: status of matter; draft correspondence to Township Clerk forwarding deed; receipt and review of correspondence from attorney for Shore Villas re: deed	LRS	4.5	832.50

File #: 5200
Invoice #: 37326

Date: 10/31/16
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execution; draft correspondence in response to same; receipt and review of various correspondence from Mayor Amato and Tax Assessor re: Poreca subdivision matter; telephone conference with Tax Assessor re: same; draft various correspondence to Mayor Amato re: status; review of file re: previous correspondence; telephone conference with attorney for Victorian Pines re: status; review of correspondence drafted by engineer for Victorian Pines re: same.

10/07/16	Telephone conference with attorney for Victorian Pines re: conference concerning purchase of Township properties; review of correspondence from engineer for Victorian Pines; receipt and review of correspondence from Township Administrator re: agenda for Legislative Committee meeting; review of flood ordinance provisions re: requirement for certification; legal research re: same; draft various correspondence to adjacent property owners re: sale of Township property in Block 599.	LRS	2.0	370.00
10/11/16	Several telephone conferences with Township Administrator re: outstanding items; receipt and review of correspondence from Mayor Amato re: Poreca matter; receipt and review of correspondence from Township Administrator and Tax Assessor re: same; receipt and review of various correspondence from Building Dept. re: violations issued for unsafe structures.	LRS	1.5	277.50
10/12/16	Receipt and review of various correspondence from Township Engineer and Chief Financial Officer re: roadway trust funds; receipt and review of correspondence from Township Administrator re: preschool complaint; draft correspondence to Township Administrator re: same; receipt and review of various correspondence from Township Administrator re: Poreca matter; receipt and review of correspondence from Mayor Amato re: same; receipt and review of correspondence from Township Clerk re: meeting agenda items; review of Vet Is A Vet Bill; draft resolution supporting same; draft resolution authorizing execution of memorandum of understanding for street sweeper; review of bid specifications for sign board from Purchasing Agent; draft correspondence	LRS	6.0	1,110.00

File #: 5200
Invoice #: 37326

Date: 10/31/16
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to Township Administrator, Township Engineer, Township Planner attorney and engineer for Victorian Pines re: status meeting; telephone conference with Council President re: recreation items; legal research re: use of public fields.

Receipt and review of various correspondence and attachments from Construction Official's office re: demolition violations lists.

MSN 1.0 185.00

10/13/16 Preparation for and attendance at Steering Committee meeting for grant program presentations; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; draft correspondence to Township Engineer re: engineering agenda items; review of legislation requiring cursive be taught in elementary schools; draft resolution supporting same; receipt and review of request for roadway trust fund release for 315 Woodhaven Boulevard from Township Engineer; draft resolution authorizing same; receipt and review of correspondence from Township Engineer re: request to rebid shoreline protection at Butler Boulevard project; review of documents; draft resolution rejecting and rebidding.

LRS 4.6 851.00

Receipt and review of correspondence from attorney for The Gables at Berkeley re: waiver of maintenance guarantee.

RLB 0.2 37.00

10/14/16 Receipt and review of correspondence from Township Engineer re: contract change order for Hyannis Street improvements; draft resolution authorizing same; receipt and review of correspondence from Township Clerk re: Manitou Fire Co.'s request for F250 truck from County; draft resolution authorizing same; review of bids received for gravel roadway improvements; draft resolution awarding same; receipt and review of various correspondence from Township Clerk re: meeting agenda items; draft various correspondence in response to same; preparation for and conference with Township Administrator, Township Planner, Township Engineer and representative of the developer re: Victorian Pines.

LRS 5.6 1,036.00

File #: 5200
Invoice #: 37326

Date: 10/31/16
Page: 5

10/17/16	Telephone conference with Township Administrator re: meeting agenda items; receipt and review of correspondence from Township Clerk re: Fire Co. construction fees; draft resolution waiving fees; receipt and review of request for use of Township property by remote airplane club; receipt and review of correspondence from Township Engineer re: increase contract order to Earle Asphalt for gravel improvements Phase X; draft resolution authorizing same; receipt and review of correspondence from Township Engineer re: change order for reconstruction of Korman Road; draft resolution authorizing same; receipt and review of correspondence from Township Engineer re: change order for reconstruction of Millbrook Drive; draft resolution authorizing same; receipt and review of various correspondence from Deputy Clerk re: meeting agenda items; draft various correspondence in response to same.	LRS	3.7	684.50
	Preparation for and attendance at Township Council meeting.	LRS	2.8	518.00
	Telephone call from Township re: demolition violations; draft resolution approving settlement with V.S. Enterprises; telephone conference with Township Clerk re: same.	MSN	1.0	185.00
10/18/16	Draft revisions to resolution re: fire truck; draft various correspondence to Deputy Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; draft various correspondence to Deputy Clerk re: remote control airplane club request; draft various correspondence in response to same; intra-office conference re: same; receipt and review of various correspondence from Zoning Prosecutor re: appointment modification.	LRS	1.2	222.00
10/19/16	Receipt and review of various correspondence from Township Administrator and Township Planner re: TDR followup; draft various correspondence in response to same; receipt and review of correspondence from attorney for Shore Villas re: status of matter; draft correspondence in response to same; receipt and review of various correspondence from Township Engineer re: County road swap; draft various correspondence in response to same; draft various correspondence to Deputy	LRS	2.2	407.00

File #: 5200
Invoice #: 37326

Date: 10/31/16
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Clerk re: same; receipt and review of various correspondence in response to same; receipt and review of correspondence from Mayor Amato re: Route 9 traffic signal; receipt and review of correspondence from Chief DiMichele re: same; receipt and review of various correspondence from Chief DiMichele and Township Administrator re: police memorandum of understanding for grant program; draft correspondence in response to same.

10/20/16	Review of A988; draft resolution supporting same; receipt and review of various correspondence from attorney for Sewerage Authority and Deputy Clerk re: memorandum of understanding for street sweeper; review of final version of agreement; draft various correspondence in response to same; receipt and review of correspondence from Building Dept. Clerk re: 243 Evergreen Drive demolition permit; several intra-office conferences re: same; review of proposed Legislative Committee meeting agenda; legal research re: zoning restrictions and flood hazard ordinances.	LRS	4.3	795.50
10/21/16	Receipt and review of correspondence from Construction Office re: permit for demolition concerning 243 Evergreen Drive.	MSN	0.2	37.00
10/24/16	Preparation for and attendance at Legislative Committee meeting; continued legal research re: zoning laws; telephone conference with Council Vice President re: Legislative Committee meeting agenda items; draft correspondence to Township Planner re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Mayor Amato re: 240 Fernwood Drive status; telephone conference with Deputy Clerk re: outstanding matters; review of memorandum from Redevelopment Counsel re: abandoned properties.	LRS	5.3	980.50
10/25/16	Telephone conference with Township Administrator re: follow-up from Legislative Committee meeting; draft ordinance re: noise prohibitions; telephone conference with Police Dept. Records Custodian re: subpoena and OPRA request.	LRS	1.4	259.00

File #: 5200
Invoice #: 37326

Date: 10/31/16
Page: 7

10/26/16	Telephone conference with Township Administrator re: outstanding matters; receipt and review of correspondence from Deputy Clerk re: Legislative Committee meeting; receipt and review of correspondence from USFW re: police removal at AT&T site.	LRS	0.8	148.00
10/27/16	Telephone conference with Council President re: outstanding matters; several telephone conferences with Township Administrator re: same; draft correspondence to Mayor Amato re: meeting agenda items; draft correspondence to Township Clerk forwarding meeting agenda items.	LRS	1.2	222.00
	Telephone call from Township Administrator re: potential properties for demolition.	MSN	0.2	37.00
10/28/16	Preparation for and conference with Township Administrator and Township Planner at Town Hall re: TDR program; receipt and review of various correspondence from Township Administrator re: requested revisions to Legislative Committee agenda items; review of TDR forms and documents; draft revisions to Township noise ordinance.	LRS	4.6	851.00
10/31/16	Receipt and review of request for performance bond release from Township Engineer re: FY 2015 road improvement program; draft authorizing release of same; review of maintenance bond and insurance documents and draft correspondence to Township Clerk re: review of same; receipt and review of various correspondence from Deputy Clerk re: meeting agenda items needed; review of A1004 and A985 and draft resolutions in support of same; receipt and review of various correspondence from Township Clerk and Chief Financial Officer re: meeting agenda items; receipt and review of correspondence from Gina Russo re: adjudicatory hearing request; draft various correspondence to Township Administrator re: Legislative Committee meeting follow-up; review of Seaside Heights Borough Code re: film permit provisions; receipt and review of correspondence from Township Administrator re: request under Municipal Services Act; review of Township Code re: road opening permits and draft correspondence to Township Administrator re: same.	LRS	5.3	980.50

File #: 5200
Invoice #: 37326

Date: 10/31/16
Page: 8

Total Services Rendered

69.6 \$12,876.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	67.00	\$185.00	\$12,395.00
Michael S. Nagurka	2.40	\$185.00	\$444.00
Robin LaBue	0.20	\$185.00	\$37.00
Total:	69.60	\$185.00	\$12,876.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	775.52	
	/Online Legal Research	419.72	
	/Photocopies	0.25	
	Total Disbursements:	\$1,195.49	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$14,071.49

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: 10/31/16

File #: 5210

Inv #: 37327

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
10/03/16	Review of various files in preparation for attendance at Court re: Hurckes, Extra Space Properties Forty-Seven, LLC, Acquired Capital II, LP, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens, Bayville Triess, LLC c/o Walgreens, JCP&L and Hess 2015 complaint trial calls.	MJG	1.8	333.00
10/05/16	Attendance at Tax Court in Trenton re: Hurckes, Extra Space Properties Forty-Seven, LLC, Acquired Capital II, LP, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens, Bayville Triess, LLC c/o Walgreens, JCP&L and Hess trial calls - converted to case management conferences.	MJG	1.0	185.00
10/07/16	Draft correspondence to Tax Assessor summarizing trial calls and status of matters going forward re: Hurckes, Extra Space Properties Forty-Seven, LLC, Acquired Capital II, LP, Kiesewetter, Berkeley Holding Corp., Bayville Triess, LLC c/o Walgreens, Bayville Triess, LLC c/o Walgreens, JCP&L and Hess.	MJG	2.7	499.50
10/11/16	Receipt and review of correspondence from attorney for Hurckes withdrawing complaint; receipt and review of Court's peremptory trial notices for Pinewood Plaza, LLC 2010, 2011, 2012, 2013, 2014 and 2015 complaints.	MJG	1.4	259.00
10/12/16	Receipt and review of proposed stipulations of settlement from attorney for Walgreens; draft correspondence to Tax Assessor forwarding same; receipt and review of	MJG	2.8	518.00

File #: 5210
Invoice #: 37327

Date: 10/31/16
Page: 2

Lind-Hansen's answers to interrogatories; draft correspondence to Tax Assessor forwarding same; receipt and review of Hess Retail Stores, LLC by Speedway, LLC's answers to interrogatories for 2016 complaint; draft correspondence to Tax Assessor forwarding same; receipt and review of Schwartz's answers to interrogatories and full appraisal; draft correspondence to Tax Assessor forwarding same; receipt and review of Hess Retail Stores, LLC by Speedway, LLC's discovery demand in 2016 complaint; draft answer.

10/18/16	Draft correspondence to attorney for Pinewood Plaza, LLC re: stipulations of settlement to be redrafted; receipt and review of correspondence in response to same.	MJG	0.3	55.50
10/19/16	Draft stipulations of settlement with credit language re: Pinewood Plaza, LLC 2010, 2011, 2012, 2013, 2014 and 2015 complaints; draft correspondence to attorney for Pinewood Plaza, LLC forwarding same; receipt and review of various correspondence between Tax Assessor and attorney for JCP&L re: settlement negotiations for Block 4, Lot 66; receipt and review of correspondence from Tax Assessor to Township's appraiser requesting file be opened re: JCP&L, Block 15, Lot 5.01; receipt and review of correspondence from Tax Assessor to Township's appraiser requesting file be opened re: JCP&L, Block 4, Lot 66.	MJG	2.5	462.50
10/26/16	Receipt and review of notices from Court re: Rite Aid, RK Creek, LLC, Horton, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trials and review of files concerning status of same; receipt and review of signed stipulation from pro se plaintiff, D'Elia; execution of same; draft correspondence to Court forwarding same for filing.	MJG	2.2	407.00
10/27/16	Receipt and review of notice from Court re: Competiello trial and review of file concerning status of same; receipt and review of judgment from Court re: D'Elia complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	MJG	0.9	166.50

File #: 5210
Invoice #: 37327

Date: 10/31/16
Page: 3

10/28/16	Receipt and review of judgment from Court re: Acquired Capital II, LP complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; review of pro se plaintiff, Competiello's trial materials and appraisal; draft correspondence to Tax Assessor forwarding same; telephone conference with Mr. Competiello re: settlement negotiations.	MJG	1.6	296.00
10/31/16	Several telephone conferences with pro se plaintiff, Competiello re: settlement negotiations; receipt and review of correspondence from Tax Assessor re: same; draft stipulation of settlement re: Competiello; draft correspondence to Mr. Competiello forwarding same; receipt and review of judgment from Court re: Hurckes complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	MJG	1.4	259.00

Total Services Rendered

18.6 \$3,441.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	18.60	\$185.00	\$3,441.00
Total:	18.60	\$185.00	\$3,441.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	1.75	
	Total Disbursements:	\$1.75	\$0.00
	GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$3,442.75

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: 10/31/16
File #: 5200-37
Inv #: 37329
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
10/04/16	Telephone conference with Special Counsel re: status of matter; receipt and review of various correspondence from Special Counsel and surveyor re: same.	LRS	0.7	129.50
10/06/16	Draft correspondence to appraiser re: correspondence concerning Special Counsel.	LRS	0.3	55.50
10/11/16	Telephone conference with Special Counsel re: survey work; telephone conference with surveyor re: same.	LRS	0.5	92.50
10/13/16	Receipt and review of various correspondence from Zoning Board Engineer re: grandfathering ordinance; draft correspondence in response to same; draft revisions per correspondence from planner.	LRS	0.5	92.50
10/18/16	Receipt and review of various correspondence from Special Counsel re: status of survey work; draft correspondence in response to same.	LRS	0.4	74.00
10/26/16	Receipt and review of various correspondence from Mayor Amato, Township Administrator and surveyor re: survey work; draft correspondence in response to same; draft correspondence to Special Counsel re: same.	LRS	0.6	111.00
10/27/16	Receipt and review of correspondence from Special Counsel re: status of surveys.	LRS	0.2	37.00

File #: 5200-37
Invoice #: 37329

Date: 10/31/16
Page: 2

Total Services Rendered		3.2	\$592.00
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FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	3.20	\$185.00	\$592.00
Total:	3.20	\$185.00	\$592.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD		\$592.00
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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: 10/31/16
File #: 5200-77
Inv #: 37330
Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
10/25/16	Receipt and review of 10/6/16 Planning Board meeting transcript; review of file to determine status of case.	JJM	1.8	333.00
Total Services Rendered			1.8	\$333.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	1.80	\$185.00	\$333.00
Total:	1.80	\$185.00	\$333.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD **\$333.00**

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: 10/31/16
File #: 5200-90
Inv #: 37331
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
10/03/16	Receipt and review of correspondence from plaintiff's attorney re: request for adjournment; receipt and review of correspondence from plaintiff's attorney to Judge Ford re: letter brief; draft correspondence to plaintiff's attorney re: agreement to adjournment.	MSN	0.7	129.50
10/04/16	Receipt and review of various correspondence from plaintiff's attorney re: brief and trial date; draft various correspondence in response to same.	MSN	0.8	148.00
10/10/16	Review of file in preparation for deposition of representatives of Remington & Vernick.	MSN	0.5	92.50
10/11/16	Intra-office conference re: status of matter.	LRS	0.2	37.00
	Preparation for and attendance at depositions of representatives of Remington & Vernick; draft correspondence to Township Administrator re: potential settlement.	MSN	1.4	259.00
10/12/16	Telephone conference with Township Administrator re: potential settlement.	MSN	0.2	37.00
10/14/16	Draft correspondence to plaintiff's attorney re: deposition of Jamie Zimmerman and receipt and review of correspondence in response to same.	MSN	0.4	74.00
10/17/16	Several intra-office conferences re: status of matter. (Staiger)	LRS	0.4	74.00

File #: 5200-90
Invoice #: 37331

Date: 10/31/16
Page: 2

	Several telephone conferences with Township Administrator re: settlement negotiations; receipt and review of correspondence from plaintiff's attorney re: same; draft correspondence in response to same; intra-office conference re: Council meeting and settlement negotiations; draft correspondence to plaintiff's attorney re: settlement on Township Council meeting agenda. (Nagurka)	MSN	1.2	222.00
10/18/16	Receipt and review of proposed settlement agreement; intra-office conference re: same. (Staiger)	LRS	0.6	111.00
	Draft correspondence to plaintiff's attorney re: resolution approving settlement; receipt and review of correspondence in response to same; intra-office conference re: same. (Nagurka)	MSN	0.6	111.00
10/19/16	Draft correspondence to Township Administrator re: proposed settlement agreement; receipt and review of various correspondence from plaintiff's attorney re: revisions to proposed settlement agreement; draft various correspondence in response to same.	MSN	1.0	185.00
10/20/16	Intra-office conference re: status of matter.	LRS	0.2	37.00
10/25/16	Receipt and review of various correspondence from plaintiff's attorney re: status of agreement and settlement proceeds; draft various correspondence in response to same; draft correspondence to Township Clerk's office re: execution of agreement and settlement proceeds; receipt and review of various correspondence in response to same; draft correspondence in response to same.	MSN	2.2	407.00
10/31/16	Receipt and review of correspondence from plaintiff's attorney re: status of signed agreement; draft correspondence in response to same.	MSN	0.4	74.00
Total Services Rendered			10.8	\$1,998.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
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File #: 5200-90
Invoice #: 37331

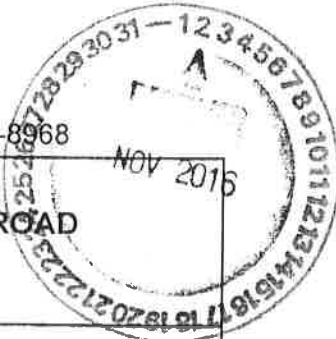
Date: 10/31/16
Page: 3

Lauren R. Staiger	1.40	\$185.00	\$259.00
Michael S. Nagurka	9.40	\$185.00	\$1,739.00
Total:	10.80	\$185.00	\$1,998.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD	\$1,998.00
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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. 16000620

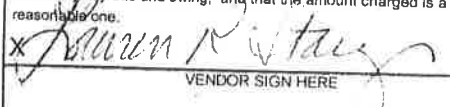
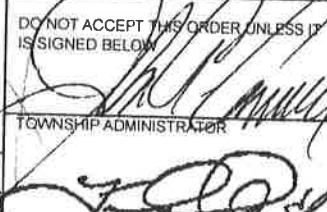
SHIP TO	BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721
	Gilmore & Monahan, P.A. 10 Allen St., P.O. Box 1540 Toms River, NJ 08754-1540

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

PAYMENT RECORD	
CHECK NO.	906
DATE PAID	11/14/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 10/1/16 through 10/31/16 as per the attached statements:			
	General Matters			\$14,071.49
	Tax Appeal Matters			3,442.75
	COAH Matters (Mt. Laurel)	#37328		148.00
	Hurricane Sandy			592.00
	Beachwood Mall Condemnation			333.00
	Berkeley Twp. ads. V.S. Enterprises			1,998.00
Grand Total Due:				\$20,585.24

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	
 VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		 TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 11/4/16 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		CFO: FREDERICK C. EBENAU	
22-2360167 TAX ID NO.				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: 10/31/16
File #: 5200-29
Inv #: 37328
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date	Professional Services Rendered	Atty	Hours	Amount
10/03/16	Review of proposed settlement agreement in preparation for attendance at special Township Council meeting.	LRS	0.3	55.50
10/19/16	Receipt and review of correspondence from Mt. Laurel Attorney re: notice in newspaper of settlement reached with Fair Share Housing Center.	LRS	0.2	37.00
10/31/16	Receipt and review of notice from Mt. Laurel Attorney re: status of matter.	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

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

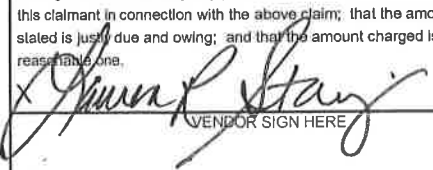
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 16 000619

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

PAYMENT RECORD	
CHECK NO.	20614
DATE PAID	12/5/16

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 11/1/16 through 10/28/16 as per the attached statements:			
	General Matters 37484			\$8,450.23
	Tax Appeal Matters 37485			3,653.75
	Bankruptcy Matters 37486			499.50
	~~COAH Matters (Mt. Laurel)~~			~~55.50~~
	Hurricane Sandy 37488			277.50
	Beachwood Mall Condemnation 37489			462.50
	Berkeley Twp. ads. V.S. Enterprises 37490			1,128.50
	Grand Total Due:			\$14,527.48

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	
					
VENDOR SIGN HERE		DEPT. HEAD		TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY 11/30/16		DATE		CFO: FREDERICK C. EBENAU	
OFFICIAL POSITION		DATE		DEPARTMENT HEAD	
22-2360167		BERKELEY TOWNSHIP 627 PINEWALD-KESWICK ROAD P.O. BOX B BAYVILLE, NJ 08721			
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

11/28/16

File #	File	Fees	Disbs	Repts	Total
5200	GENERAL MATTERS	\$7,862.50	\$587.73	\$0.00	\$8,450.23
5210	TAX APPEALS	\$3,644.50	\$9.25	\$0.00	\$3,653.75
5200-14	BANKRUPTCY MATTERS	\$499.50	\$0.00	\$0.00	\$499.50
5200-29	COAH MATTERS (Mt. Laurel)	\$55.50	\$0.00	\$0.00	\$55.50
5200-37	HURRICANE SANDY	\$277.50	\$0.00	\$0.00	\$277.50
5200-77	CONDEMNATION OF BEACHWOOD MALL	\$462.50	\$0.00	\$0.00	\$462.50
5200-90	BERKELEY TWP. ads. V.S. ENTERPRISES, LLC	\$1,128.50	\$0.00	\$0.00	\$1,128.50
Totals:		\$13,930.50	\$596.98	\$0.00	\$14,527.48

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: 11/28/16

File #: 5200

Inv #: 37484

Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
11/01/16	Receipt and review of correspondence from Township Engineer re: Bimini Road project in Toms River; telephone conference with Township Engineer re: same; review of article re: project; draft correspondence to Township Administrator re: Legislative Committee meeting agenda items; receipt and review of correspondence from Township Administrator re: Municipal Services Act; review of statute re: same; review of file re: upcoming meeting agenda items.	LRS	1.8	333.00
11/02/16	Receipt and review of various correspondence from Township Engineer's office, bidder and Township Clerk re: extension of pricing for generator bid; receipt and review of correspondence from Township Administrator re: outstanding Legislative Committee meeting items and draft correspondence in response to same; draft correspondence to Council President forwarding noise ordinance; receipt and review of correspondence in response to same; draft correspondence to Township Clerk forwarding meeting agenda items.	LRS	1.2	222.00
11/03/16	Draft correspondence to Council President re: Legislative Committee agenda items; receipt and review of correspondence in response to same; draft various correspondence to Purchasing Agent re: stockholder certificate filing changes to law and receipt and review of various correspondence in response to same; draft revisions to certificate; draft correspondence to Purchasing Agent re:	LRS	2.1	388.50

File #: 5200
Invoice #: 37484

Date: 11/28/16
Page: 2

	same; draft resolution revising Zoning Prosecutor contract; draft correspondence to Township Engineer re: review of bulkhead and flood prevention ordinances; receipt and review of correspondence in response to same.			
11/04/16	Telephone conference with Township Administrator re: outstanding matters; draft correspondence to Township Administrator re: same; draft ordinance authorizing RC Modelers Club use of property; draft response to RFP; receipt and review of correspondence from Township Administrator re: drainage release for 325 Trenton Avenue; draft resolution authorizing release; draft ordinance re: residential parking permits.	LRS	4.0	740.00
11/07/16	Telephone conference with Council Member Noonan re: Township demolition properties; draft correspondence in response to same; receipt and review of correspondence from Council Member Noonan re: Manitou Park properties; draft correspondence in response to same.	MSN	0.9	166.50
	Receipt and review of correspondence from Township Clerk re: resolutions authorizing sale of land to adjacent property owner; draft correspondence to Township Clerk re: resolutions authorizing sale of land; receipt and review of correspondence from Township Clerk re: sale of land to adjacent property owner.	RLB	0.7	129.50
11/09/16	Telephone conference with Township Clerk re: Police Dept. records concerning OPRA request for police CAD calls.	RLB	0.3	55.50
11/10/16	Draft ordinance amending Chapter 17 - Streets and Sidewalks; draft ordinance amending Chapter 5.	RLB	2.0	370.00
11/14/16	Telephone conference with Council President re: outstanding matters; several telephone conferences with Township Administrator re: meeting agenda items; receipt and review of OPRA request from Chief DiMichele re: use of force records; legal research re: same; draft correspondence to Chief DiMichele re: records to provide; receipt and review of correspondence from Township Clerk re: sale of adjacent properties; draft correspondence in response to same; receipt	LRS	3.7	684.50

File #: 5200
Invoice #: 37484

Date: 11/28/16
Page: 3

and review of various correspondence from Township Engineer and Township Administrator re: meeting agenda items; receipt and review of proposed agendas; review of proposed ordinances for filming and road opening; receipt and review of correspondence from Township Engineer re: water treatment contract; receipt and review of various correspondence from Township Administrator and Purchasing Agent re: RFQs for professional services.

	Preparation for and attendance at Township Council meeting.	LRS	3.2	592.00
11/15/16	Receipt and review of various correspondence from Township Administrator and Redevelopment Counsel re: HDSRF funds; receipt and review of Korman Road contract documents from Township Engineer; draft correspondence in response to same.	LRS	1.4	259.00
11/16/16	Receipt and review of correspondence from Court to Chief DiMichele re: applicant, Cuccio has filed firearms appeal and requesting applicant's file; draft correspondence to Sgt. Robertazzi re: same.	JJM	0.6	111.00
11/17/16	Telephone conference with Council President re: recreation matters; draft resolution requesting Open Space purchase; draft resolution requesting bill requiring ALS shared billing; draft resolution re: MONOC; draft resolution authorizing HDSRF application; draft resolution re: chair of honor; draft resolution re: Toms River/Bimini Road zoning; legal research re: ALS versus BLS services and billing agreements; receipt and review of various correspondence from Purchasing Agent and Township Administrator re: specifications for flooring.	LRS	4.0	740.00
11/18/16	Receipt and review of correspondence from Berkeley Soccer Association president re: status of permit; draft correspondence to Mayor Amato, Council President and Township Administrator re: Little League permit; telephone conference with engineer re: flood prevention ordinance; draft various correspondence to Township Engineer and Township Clerk re: same; receipt and review of various correspondence in response to same.	LRS	2.0	370.00

File #: 5200
Invoice #: 37484

Date: 11/28/16
Page: 4

11/21/16	Telephone conference with Township Administrator re: outstanding matters; receipt and review of OPRA request from Records Custodian re: request for Planning Board and professional documents; draft correspondence to Deputy Clerk re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Mayor Amato re: transfer documents to Board of Education; draft resolution authorizing change order for Bonaire Drive improvements; review of resolution awarding contract for pertinent provisions; draft resolution authorizing change order for new modular trailer; review of resolution awarding contract for pertinent provisions; draft resolution authorizing change order for 2015 road program; review of resolution awarding contract for pertinent provisions; draft resolution authorizing change order for FY 2015 road improvement program; review of resolution awarding contract for pertinent provisions; review of specifications for new fire truck sent by Purchasing Agent.	LRS	5.2	962.00
11/22/16	Draft resolution authorizing sidewalks contract with A Team Concrete; review of resolution of award of contract for pertinent information.	LRS	0.7	129.50
11/23/16	Draft various correspondence to adjacent property owners offering land sale; draft ordinance authorizing road vacation.	LRS	1.5	277.50
11/28/16	Receipt and review of applicant, Cuccio's firearms file from Police Dept.; legal research re: denial of firearms identification card for disorderly persons charges and domestic violence issue.	JJM	1.5	277.50
	Several telephone conferences with Township Administrator re: recreation meeting and other outstanding items; legal research re: use of Green Acres unfunded parkland; telephone conference with Council President re: same; preparation for and conference with Mayor Amato, Council President, Council Member Guadagno, Township Administrator, Recreation Director and members of soccer association re: field usage; review of flooring specifications sent by Purchasing Agent; legal research re: required provisions;	LRS	5.7	1,054.50

File #: 5200
Invoice #: 37484

Date: 11/28/16
Page: 5

review of Assembly Bill 4042 re: proposed changes to Tort
Claims Act.

Total Services Rendered

42.5 \$7,862.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	2.10	\$185.00	\$388.50
Lauren R. Staiger	36.50	\$185.00	\$6,752.50
Michael S. Nagurka	0.90	\$185.00	\$166.50
Robin LaBue	3.00	\$185.00	\$555.00
Total:	42.50	\$185.00	\$7,862.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	557.22	
	/Online Legal Research	253.26	
	/Photocopies	17.75	
08/01/16	CREDIT: 1.3 hours for draft of deed /for Shore Villas/Arlington Beach	-240.50	
	Total Disbursements:	\$587.73	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$8,450.23

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: 11/28/16
File #: 5210
Iny #: 37485
Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
11/01/16	Review of various files in preparation for attendance at Court re: Rite Aid Corp., RK Creek, LLC, Horton, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trial calls.	MJG	1.2	222.00
11/02/16	Attendance at Tax Court in Trenton re: Rite Aid Corp., RK Creek, LLC, Horton, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01 and Urner Barry Publications, Inc. trial calls - converted to case management conferences.	MJG	1.0	185.00
11/03/16	Draft various correspondence to Tax Assessor summarizing trial calls and status of matters going forward re: Rite Aid Corporation, RK Creek, LLC, Horton, First Energy NJ, Block 4, Lot 66, First Energy NJ, Block 15, Lot 5.01 and Urner Barry Publications, Inc.; receipt and review of various correspondence from pro se plaintiff, D'Elia re: status of matter; draft correspondence to Mr. D'Elia forwarding copy of Court judgment.	MJG	2.2	407.00
11/04/16	Receipt and review of signed stipulation of settlement from pro se plaintiff, Competiello; execution of same; draft correspondence to Court forwarding same for filing; receipt and review of judgment from Court re: Competiello complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; draft correspondence to pro se plaintiff, Competiello forwarding Court judgment.	MJG	1.0	185.00

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11/10/16	Receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Block 1409.03, Lot 6.	MJG	0.2	37.00
11/14/16	Receipt and review of various correspondence from Mayor Amato and Township Administrator re: resident group seeking tax abatement; legal research re: tax abatement availability for Sandy Superstorm victims and areas in need of rehabilitation.	MJG	2.0	370.00
11/17/16	Draft revised stipulations of settlement for Pinewood Plaza, LLC 2010, 2011, 2012, 2013, 2014 and 2015 complaints; draft correspondence to attorney for Pinewood Plaza, LLC forwarding same for execution; receipt and review of correspondence from attorney for Pinewood Plaza, LLC forwarding signed stipulation of settlement; execution of same and draft correspondence to Court forwarding same for filing; receipt and review of Island Beach Associates' motion to compel discovery; receipt and review of separate certification in support of same; receipt and review of notices from Court re: address of stipulations does not match address on case information sheets concerning Pinewood Plaza, LLC 2010, 2011, 2012 and 2013 complaints; several telephone conferences with Court and attorney for Pinewood Plaza, LLC re: plaintiff will file amended case information sheets with corrected address; receipt and review of correspondence from attorney for Pinewood Plaza, LLC forwarding amended filed case information sheets for 2010, 2011, 2012 and 2013 complaints; receipt and review of confirmation from Court re: filing of stipulations of settlement for Pinewood Plaza, LLC 2010, 2011, 2012, 2013, 2014 and 2015 complaints.	MJG	8.0	1,480.00
11/18/16	Receipt and review of judgments from Court re: Pinewood Plaza, LLC 2010, 2011, 2012, 2013, 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor and Tax Collector forwarding same; receipt and review of Island Beach Associates, Inc.'s motion to compel discovery; draft answers to Island Beach Associates, Inc.'s demand for interrogatories; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence for Tax Assessor re: need correction	MJG	4.1	758.50

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Date: 11/28/16
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of error filed to correct mistaken assessment concerning
Haines Associates; draft correction of error complaint,
certification and supporting documents re: same.

Total Services Rendered

19.7 \$3,644.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	19.70	\$185.00	\$3,644.50
Total:	19.70	\$185.00	\$3,644.50

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	9.25	
Total Disbursements:		\$9.25	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$3,653.75

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: 11/28/16
File #: 5200-14
Inv #: 37486
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
11/28/16	Telephone conference with Tax Collector re: Niro bankruptcy; receipt and review of correspondence from Tax Collector forwarding documents related to same; review PACER to determine status of same.	JJM	2.7	499.50
Total Services Rendered			2.7	\$499.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	2.70	\$185.00	\$499.50
Total:	2.70	\$185.00	\$499.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD **\$499.50**

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: 11/28/16

File #: 5200-37

Inv #: 37488

Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
11/01/16	Receipt and review of proposal from surveyor re: outstanding work; receipt and review of various correspondence from Special Counsel re: same; draft correspondence in response to same; review of revised proposed flood damage prevention ordinances from Township Engineer; review of notes from Legislative Committee meeting.	LRS	1.1	203.50
11/04/16	Draft correspondence to Mayor Amato re: survey status.	LRS	0.2	37.00
11/15/16	Receipt and review of correspondence from Special Counsel re: surveys.	LRS	0.2	37.00
Total Services Rendered			1.5	\$277.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.50	\$185.00	\$277.50
Total:	1.50	\$185.00	\$277.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$277.50

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: 11/28/16

File #: 5200-77

Inv #: 37489

Atty.: LRS

RE: CONDEMNATION OF BEACHWOOD MALL

Date	Professional Services Rendered	Atty	Hours	Amount
11/14/16	Receipt and review of various correspondence from Mayor Amato and County Engineer re: conference concerning Western Boulevard plans; preparation for and conference with Mayor Amato, Township Administrator, Chief Financial Officer, Redevelopment Counsel and redeveloper re: subdivision and condemnation; intra-office conference re: same.	LRS	2.3	425.50
11/28/16	Receipt and review of correspondence from Mayor Amato re: conference with County Counsel concerning Western Boulevard extension.	LRS	0.2	37.00
Total Services Rendered			2.5	\$462.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	2.50	\$185.00	\$462.50
Total:	2.50	\$185.00	\$462.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$462.50

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: 11/28/16
File #: 5200-90
Inv #: 37490
Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
11/04/16	Draft correspondence to Township Clerk and Gina Russo re: settlement agreement; intra-office conference re: same.	LRS	0.6	111.00
	Receipt and review of various correspondence from plaintiff's attorney re: settlement agreement; draft various correspondence in response to same; draft correspondence to Township Clerk and Township Administrator re: same; intra-office conference re: same; draft correspondence to plaintiff's attorney re: same; receipt and review of signed settlement agreement from Township Administrator.	MSN	2.6	481.00
11/14/16	Intra-office conference re: signed settlement agreement.	LRS	0.2	37.00
	Receipt and review of various correspondence from plaintiff's attorney re: payment and executed settlement agreement; draft various correspondence in response to same; receipt and review of correspondence and attachments from plaintiff's attorney re: same; draft correspondence to Township Clerk and Township Administrator re: request for timeline concerning settlement funds to be paid to plaintiff.	MSN	1.7	314.50
11/15/16	Draft correspondence to Township Clerk re: placement of settlement funds on meeting agenda; receipt and review of correspondence from Finance Dept. re: same; draft correspondence in response to same; intra-office conference re: status of settlement payment; draft memorandum re: status of matter.	MSN	1.0	185.00

File #: 5200-90
Invoice #: 37490

Date: 11/28/16
Page: 2

Total Services Rendered

6.1 \$1,128.50

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	0.80	\$185.00	\$148.00
Michael S. Nagurka	5.30	\$185.00	\$980.50
Total:	6.10	\$185.00	\$1,128.50

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$1,128.50

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. <i>16060620</i>

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

PAYMENT RECORD	
CHECK NO.	<i>910</i>
DATE PAID	<i>12/5/14</i>

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES RENDERED for the period 11/1/16 through 10/28/16 as per the attached statements:			
	General Matters			\$8,450.23
	Tax Appeal Matters			3,653.75
	Bankruptcy Matters			499.50
	COAH Matters (Mt. Laurel)	<i>37487</i>		<i>55.50</i>
	Hurricane Sandy			277.50
	Beachwood Mall Condemnation	<i>MT. Laurel</i>		462.50
	Berkeley Twp. ads. V.S. Enterprises			1,128.50
Grand Total Due:				<i>14471.98</i> \$14,527.48

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	
<i>[Signature]</i> VENDOR SIGN HERE		DEPT. HEAD _____ DATE _____		<i>[Signature]</i> TOWNSHIP ADMINISTRATOR	
TOWNSHIP ATTORNEY _____ 11/30/16 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: 11/28/16
File #: 5200-29
Inv #: 37487
Atty.: LRS

RE: COAH MATTERS (Mt. Laurel)

Date Professional Services Rendered

11/23/16 Receipt and review of signed order with Fair Share Housing
Center from Mt. Laurel Attorney.

Atty	Hours	Amount
LRS	0.3	55.50
	0.3	\$55.50

Total Services Rendered

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

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

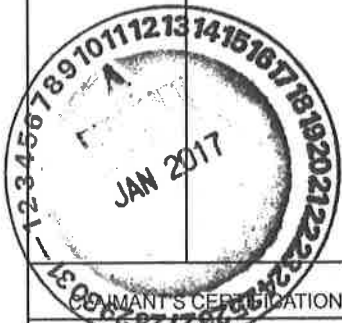
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 16000619

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

PAYMENT RECORD
CHECK NO. 20855
DATE PAID 1/30/17

NOTICE: TAX IS #69-0220246 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	TO PROFESSIONAL SERVICES			
	RENDERED for the period 11/29/16 through 12/31/16 as per the attached statements:			
	General Matters			\$8,731.26
	Tax Appeal Matters			2,380.10
	Bankruptcy Matters			111.00
	Hurricane Sandy			129.50
	Berkeley Twp. ads. V.S. Enterprises			444.00
	Berkeley Twp. ads. D'Allesandro			814.00
Grand Total Due:				\$12,609.86



COMMITTEE'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 CFO: FREDERICK C. EBENAU DEPARTMENT HEAD _____	
TOWNSHIP ATTORNEY 1/9/17 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

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

12/31/16

File #	File	Fees	Disbs	Rcpts	Total
5200	GENERAL MATTERS	\$8,214.00	\$517.26	\$0.00	\$8,731.26
5210	TAX APPEALS	\$2,368.00	\$12.10	\$0.00	\$2,380.10
5200-14	BANKRUPTCY MATTERS	\$111.00	\$0.00	\$0.00	\$111.00
5200-37	HURRICANE SANDY	\$129.50	\$0.00	\$0.00	\$129.50
5200-90	BERKELEY TWP. ads. V.S. ENTERPRISES, LLC	\$444.00	\$0.00	\$0.00	\$444.00
5200-97	BERKELEY TWP. ads. D'ALESSANDRO	\$814.00	\$0.00	\$0.00	\$814.00
Totals:		\$12,080.50	\$529.36	\$0.00	\$12,609.86

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: 12/31/16
File #: 5200
Inv #: 37764
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
11/29/16	Receipt and review of correspondence from Court re: Cuccio firearms hearing; draft correspondence to Sgt. Robertazzi re: same.	JJM	0.6	111.00
	Telephone conference with owner of hot dog cart re: lease; telephone conference with adjacent property owner re: proposed sale of property to Township; receipt and review of various correspondence from Mayor Amato, Township Clerk, Township Administrator and Chief Financial Officer re: meeting agenda items; receipt and review of correspondence from Police Dept. re: OPRA request for use-of-force reports; intra-office conference re: bankruptcy filing.	LRS	1.5	277.50
11/30/16	Receipt and review of correspondence from Mayor Amato re: conference with County Counsel concerning Western Boulevard; intra-office conference re: same.	GRG	0.4	74.00
	Receipt and review of correspondence from Chief DiMichele re: request for UFRs; receipt and review of correspondence from adjacent property owner re: request to purchase Block 403, Lots 18 and 20; telephone conference with Township Administrator re: outstanding matters.	LRS	1.0	185.00
12/02/16	Draft correspondence to attorney for applicant, Cuccio forwarding applicant's firearms file.	JJM	0.3	55.50
12/05/16	Telephone conference with Township Administrator re: meeting agenda items; telephone conference with Council	LRS	2.0	370.00

File #: 5200
Invoice #: 37764

Date: 12/31/16
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President re: same; receipt and review of correspondence from Township Clerk re: meeting agenda items; draft correspondence in response to same; draft ordinance authorizing easement agreement with New Jersey Pulverizing; draft correspondence to Township Clerk forwarding same; telephone conference with Council Member Grosse re: subcommittees and work sessions.

	Preparation for and attendance at Township Council meeting.	LRS	2.0	370.00
12/06/16	Receipt and review of correspondence from Police Dept. Records Custodian re: request for UFRs; intra-office conference re: Mobilitie matter; receipt and review of various correspondence from Chief Financial Officer and Township Planner re: change order for municipal well improvements.	LRS	1.0	185.00
12/07/16	Receipt and review of correspondence from Township Clerk re: meeting matters; draft correspondence to Tax Assessor re: adjacent property owners for Block 599, Lots 3, 4, 13 through 16, 18 and 19; draft correspondence to adjacent property owners re: same.	LRS	0.7	129.50
12/08/16	Receipt and review of correspondence from adjacent property owner re: request to purchase Block 599, various lots; receipt and review of correspondence from Tax Assessor's office re: information concerning lot.	LRS	0.7	129.50
12/12/16	Receipt and review of correspondence from engineer re: bulkhead ordinance; draft correspondence in response to same; telephone conference with Council Vice President re: Township Code issues; receipt and review of various correspondence from Mayor Amato, Township Administrator and Recreation Director receipt and review of correspondence from Mayor Amato re: mercantile licenses.	LRS	1.2	222.00
12/13/16	Telephone conference with Chief Financial Officer re: bond matters; receipt and review of correspondence from Mayor Amato re: meeting agenda item; review of New York legislation re: tax abatement for rebuilt homes; draft resolution requesting similar legislation; receipt and review of correspondence from Township Administrator forwarding	LRS	2.0	370.00

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County's proposed language for Western Boulevard extension;
review of correspondence from engineer re: developer's
request for reduction of performance bond concerning Roman;
draft resolution authorizing same.

12/14/16	Receipt and review of correspondence from Mayor Amato re: Route 9 property taxes; receipt and review of various correspondence from Mayor Amato and Tax Assessor re: McIntyre property; intra-office conference re: same; receipt and review of various correspondence from Township Engineer and Construction Dept. re: bulkhead ordinance; intra-office conference re: status of demolitions; receipt and review of bids from Township Engineer re: replacement of historic building roof; draft various correspondence to Township Engineer re: same; receipt and review of various correspondence in response to same; legal research re: asbestos certification; draft resolution authorizing award of contract re: same; telephone conference with police Dept. re: driver memorandums.	LRS	4.0	740.00
	Draft correspondence to Township Administrator re: status of administrative hearings concerning damages houses; telephone conference with Council Member Noonan re: status of Manitou Park properties; draft correspondence to Pamela Castle re: information concerning demolitions in Township.	MSN	0.6	111.00
12/15/16	Receipt and review of various correspondence from Police Dept. Records Custodian re: UFRs; review of 200+ UFRs for redactions; receipt and review of bids for Rosewood Drive improvements from Township Engineer; draft resolution authorizing award of same.	LRS	4.4	814.00
12/16/16	Preparation for and conference with County Administrator and engineering staff re: road improvements and development.	GRG	1.8	333.00
	Preparation for and conference with Mayor Amato, Township Administrator, Township Planner, County representative sand redeveloper and its representatives re: Western Boulevard; telephone conference with Council President re: outstanding matters; receipt and review of correspondence from Township Planner re: contracts for sidewalk and curbing; review of	LRS	2.5	462.50

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Date: 12/31/16
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various licenses and certifications sent by Township Planner re: same; receipt and review of correspondence from County Counsel re: New Jersey Pulverizing site status; receipt and review of correspondence from Mayor Amato re: recreation matters.

12/19/16	Receipt and review of correspondence and attachments from Township Clerk re: meeting agenda; receipt and review of correspondence and attachments from James Oris re: curb and sidewalk recommendation and resolution to award; draft correspondence to Township Clerk re: two additional resolutions; draft resolution to award curb and sidewalk improvements; receipt and review of correspondence from Township Planner re: information for resolution to extend Dept. of Community Affairs grant; receipt and review of correspondence from Chief Financial Officer re: Dept. of Community Affairs grant resolution; draft resolution extending Planner contract for Dept. of Community Affairs grants; telephone conference with Township Planner re: sidewalk and curb resolution.	AEW	2.5	462.50
	Preparation for and attendance at Township Council meeting.	AEW	2.0	370.00
	Draft various correspondence to Township Clerk re: meeting agenda items; receipt and review of various correspondence in response to same; receipt and review of OPRA request from Deputy Clerk re: request for records concerning de-annexation; draft correspondence to Deputy Clerk re: same; receipt and review of meeting agendas from Township Clerk.	LRS	1.6	296.00
12/20/16	Review of file and draft various correspondence to bidder re: Block 403, Lots 7 and 8 and Block 789, Lots 19 through 22; draft correspondence to bidder re: Block 599, various lots; draft correspondence to Records Custodian re: release of UFR reports; draft various correspondence to Township Clerk re: donation of 1989 fire engine to Manitou Fire Co.; draft resolution memorializing same; telephone conference with Council Member Byrnes re: Sandy rebuild legislation; telephone conference with Township Administrator re: same;	LRS	4.4	814.00

File #: 5200
Invoice #: 37764

Date: 12/31/16
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legal research re: legislation; draft correspondence to Township Administrator re: legislation; receipt and review of correspondence in response to same; receipt and review of various correspondence from Construction Official re: demolitions of unsafe structures; intra-office conference re: same; receipt and review of correspondence from Gina Russo re: Kuhl donation; telephone conference with title company re: McIntyre property and title questions; receipt and review of correspondence from title company re: same; draft correspondence to Tax Assessor re: same.

Receipt and review of various correspondence with several attachments from Construction Official re: status of potential Township demolitions; draft correspondence to Construction Official re: status of administrative hearings; draft correspondence to Construction Official, Asst. Construction Official and Township Administrator re: same.	MSN	1.1	203.50
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12/21/16	Telephone conference with Township Administrator re: Sandy rebuild laws; telephone conference with Council Member Byrnes re: same; review of PL 2013, c. 107 re: same.	LRS	0.6	111.00
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12/22/16	Receipt and review of correspondence from Township Administrator re: Sandy legislation interpretation; receipt and review of correspondence from Township Engineer re: bond reduction request.	LRS	0.5	92.50
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12/23/16	Receipt and review of various correspondence from Township Engineer and contractor re: Schultes work for municipal well system; intra-office conference re: Jerman sales.	LRS	0.7	129.50
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12/28/16	Receipt and review of correspondence from Deputy Clerk re: OPRA request for de-annexation documents; review of proposed documents and draft correspondence in response to same; legal research re: same; receipt and review of correspondence from Township Administrator re: pension matters; receipt and review of correspondence from Chief Financial Officer re: change orders; receipt and review of correspondence from Township Planner re: conference concerning community development plan.	LRS	1.6	296.00
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File #: 5200
Invoice #: 37764

Date: 12/31/16
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12/29/16	Receipt and review of various correspondence from Township Administrator and Township Clerk re: legal advertisements; draft correspondence in response to same; draft correspondence to Purchasing Agent re: RFP for 2017 services.	LRS	0.9	166.50
12/30/16	Receipt and review of various correspondence from Mayor Amato, Township Clerk, Township Clerk and Purchasing Agent re: RFP responses and reorganization meeting agenda; receipt and review of correspondence from Township Administrator re: additional meeting agenda items; receipt and review of various correspondence from Mayor Amato and Township Administrator re: Aqua water road opening permit; telephone conference with Council President re: same.	LRS	1.8	333.00

Total Services Rendered

44.4 \$8,214.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
George R. Gilmore	2.20	\$185.00	\$407.00
Andrea E. Wyatt	4.50	\$185.00	\$832.50
Jared J. Monaco	0.90	\$185.00	\$166.50
Lauren R. Staiger	35.10	\$185.00	\$6,493.50
Michael S. Nagurka	1.70	\$185.00	\$314.50
Total:	44.40	\$185.00	\$8,214.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	483.22	
	/Online Legal Research	18.79	
	/Photocopies	2.00	

File #: 5200
Invoice #: 37764

Date: 12/31/16
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12/01/16	Expense Recovery /Photocopies	13.25
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Total Disbursements:	\$517.26	\$0.00
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GRAND TOTAL DUE FOR THIS BILLING PERIOD	\$8,731.26
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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: 12/31/16

File #: 5210

Inv #: 37765

Atty.: MJG

RE: TAX APPEALS

Date	Professional Services Rendered	Atty	Hours	Amount
11/23/16	Receipt and review of various correspondence between Tax Assessor and Township appraiser re: status of Island Beach Motel matter; receipt and review of correspondence for Tax Assessor re: status of JCP&L, Block 4, Lot 66 complaint; receipt and review of correspondence for Tax Assessor re: status of JCP&L, Block 15, Lot 5.01 settlement; draft stipulations of settlement for JCP&L, Block 15, Lot 5.01 2011, 2012, 2013, 2014, 2015 and 2016 complaints; draft correspondence to Township Administrator forwarding tax judgment re: Acquired Capital II, LP. (This entry was omitted from a previous statement.)	MJG	3.3	610.50
11/29/16	Receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Block 1409.03, Lot 6; execution of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from attorney for Berkeley Gardens Apartments forwarding stipulation of dismissal; receipt and review of various correspondence from attorney for JCP&L withdrawing complaints for Block 4, Lot 66 2011, 2012, 2013, 2014 and 2016 complaints; receipt and review of correspondence from attorney for JCP&L forwarding proposed stipulations of settlement re: Block 15, Lot 5.01 2011, 2012, 2013, 2014, 2015 and 2016 complaints.	MJG	2.1	388.50
11/30/16	Receipt and review of notice from Court re: Horton trial call and review of file concerning status of same; receipt and	MJG	1.7	314.50

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review of judgments from Court re: JCP&L, Block 4, Lot 66
2011, 2012, 2013, 2014, 2015 and 2016 complaints; review of
files re: accuracy of same; draft correspondence to Tax
Assessor forwarding same.

12/01/16	Receipt and review of correspondence from attorney for JCP&L forwarding signed stipulations of settlement re: 2011, 2012, 2013, 2014, 2015 and 2016 complaints; receipt and review substitution of attorney for Hovchild Partnership, Block 4.306, Lot 2; receipt and review substitution of attorney for Hovchild Partnership, Block 4.146, Lot 1.01.	MJG	1.6	296.00
12/05/16	Receipt and review of correspondence from attorney for L&C Holding Co., LP forwarding mandatory settlement conference report; completion and execution of same; receipt and review of various correspondence between attorney for Island Beach Motor Home and Tax Assessor re: settlement negotiations.	MJG	1.0	185.00
12/06/16	Review of file in preparation for attendance at trial call re: Horton.	MJG	0.2	37.00
12/07/16	Attendance at Tax Court in Trenton re: Horton trial call - converted to case management conference.	MJG	0.8	148.00
12/08/16	Draft correspondence to Tax Assessor summarizing proceeding from 12/7/16 trial call re: Horton.	MJG	0.3	55.50
12/16/16	Receipt and review of AutoZone's offer and discovery answers re: 2016 complaint; draft correspondence to Tax Assessor forwarding same.	MJG	0.6	111.00
12/21/16	Receipt and review of notices from Court re: Foulon, Schwartz, Canale and Benco; review of files re: status of same.	MJG	1.2	222.00

Total Services Rendered

12.8 \$2,368.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael J. Gilmore	12.80	\$185.00	\$2,368.00

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Total:12.80\$185.00\$2,368.00

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	9.75	
	/Postage	1.35	
12/01/16	Expense Recovery		
	/Photocopies	1.00	
Total Disbursements:		\$12.10	\$0.00
GRAND TOTAL DUE FOR THIS BILLING PERIOD			\$2,380.10

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

Date: 12/31/16
File #: 5200-14
Inv #: 37766
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Atty	Hours	Amount
11/29/16	Telephone conference with Tax Collector re: status of Niro bankruptcy; receipt and review of correspondence from Tax Collector re: same; draft correspondence to Tax collector re: have MUA Attorney contact this firm for status.	JJM	0.6	111.00

Total Services Rendered

0.6 \$111.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Jared J. Monaco	0.60	\$185.00	\$111.00
Total:	0.60	\$185.00	\$111.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$111.00

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

Date: 12/31/16
File #: 5200-37
Inv #: 37767
Atty.: LRS

RE: HURRICANE SANDY

Date	Professional Services Rendered	Atty	Hours	Amount
12/14/16	Receipt and review of various correspondence from Township Engineer and Township Administrator re: grandfathering ordinance; telephone conference with Council President re: same.	LRS	0.7	129.50

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

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Fax: 732-244-1840

Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

627 Pinewald-Keswick Road

Box B

Bayville, NJ 08721

Date: 12/31/16

File #: 5200-90

Inv #: 37768

Atty.: TEM

RE: BERKELEY TWP. ads. V.S. ENTERPRISES, LLC

Date	Professional Services Rendered	Atty	Hours	Amount
12/06/16	Draft various correspondence to Account Clerk re: settlement proceeds; receipt and review of various correspondence in response to same; intra-office conference re: same.	MSN	0.8	148.00
12/07/16	Receipt and review of correspondence from plaintiff's attorney re: status of check payment; draft correspondence in response to same; draft various correspondence to Account Clerk re: status of payment of settlement; receipt and review of correspondence in response to same; draft correspondence to plaintiff's attorney re: settlement check served on plaintiff.	MSN	1.3	240.50
12/08/16	Receipt and review of correspondence from attorney for plaintiff forwarding stipulation of dismissal.	MSN	0.3	55.50
Total Services Rendered			2.4	\$444.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Michael S. Nagurka	2.40	\$185.00	\$444.00
Total:	2.40	\$185.00	\$444.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$444.00

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Attn: Mr. Fred Ebenau, Chief Financial Officer

TOWNSHIP OF BERKELEY

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

Date: 12/31/16

File #: 5200-97

Inv #: 37769

Atty.: RLB

RE: BERKELEY TWP. ads. D'ALESSANDRO

Date	Professional Services Rendered	Atty	Hours	Amount
11/21/16	Receipt and review of complaint and brief filed by plaintiff re: denial of request for dog licensing documents; receipt and review of correspondence from Township Administrator and Township Clerk re: same and draft various correspondence in response to same.	LRS	1.0	185.00
	Review of complaint and order to show cause concerning OPRA.	RLB	0.2	37.00
11/23/16	Telephone conference with Brick Township Attorney re: order to show cause; receipt and review of correspondence from co-defendant re: adjournment.	RLB	0.4	74.00
11/29/16	Draft correspondence to Township Administrator re: review of complaint.	LRS	0.2	37.00
12/01/16	Telephone conference with Township Administrator re: OPRA challenge, cost and complaint.	RLB	0.3	55.50
12/21/16	Draft correspondence to Township Administrator re: OPRA case.	RLB	0.3	55.50
12/22/16	Draft memorandum re: recent Superior Court decision on case.	RLB	1.0	185.00
12/23/16	Receipt and review of correspondence from Township Administrator re: settlement; draft correspondence to plaintiff's attorney re: same.	RLB	0.5	92.50

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12/28/16	Review of memorandum re: status of matter; receipt and review of correspondence from Township Administrator re: same.	LRS	0.5	92.50
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Total Services Rendered

4.4 \$814.00

FEE SUMMARY:

Attorney	Hours	Billing Rate	Amount
Lauren R. Staiger	1.70	\$185.00	\$314.50
Robin LaBue	2.70	\$185.00	\$499.50
Total:	4.40	\$185.00	\$814.00

Date	Disbursements	Amt. Disb'd	Receipts
11/22/16	Clerk, Superior Court of New Jersey /Filing Fee: Answer	175.00	
12/31/16	Clerk, Superior Court of New Jersey /Filing Fee: Answer	-175.00	
Total Disbursements:		\$0.00	\$0.00

GRAND TOTAL DUE FOR THIS BILLING PERIOD

\$814.00