

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2016**

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2016- 1125- 3515- 2- 00286

FUND 1 GENERAL FUND

FISCAL YEAR 2016 Year 2016

FUNCTION 1125 COMMUNITY DEVELOPMENT

DEPARTMENT 35

PLANNING BOARD

CONTROL 2

O/E

OBJECT 3

LEGAL FEES

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$5,000.00	ENCUMBRANCES	\$3,057.00	APPROPRIATION	\$5,000.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$2,943.00	EXPENDITURE	\$922.50
TRANSFERS	\$7,500.00	NET AVAILABLE	\$6,500.00		
WORKING APPROPRIATION	\$12,500.00				

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
05/03/16	20160846	1	OPEN PURCHASE ORDE	JEFFREY LEHRER ESQ.	\$5,000.00				05/03/16
05/23/16	19705	1	INVOICE # 129961	JEFFREY LEHRER ESQ.		\$594.00	736566	20160846	
05/23/16	19705	1	INVOICE # 129961	JEFFREY LEHRER ESQ.	\$594.00-				
06/20/16	20136	1	INVOICE # 130592	JEFFREY LEHRER ESQ.		\$1,431.00	736700	20160846	
06/20/16	20136	1	INVOICE # 130592	JEFFREY LEHRER ESQ.	\$1,431.00-				
07/11/16	20808	1	INVOICE # 131254	JEFFREY LEHRER ESQ.		\$94.50	736914	20160846	
07/11/16	20808	1	INVOICE # 131254	JEFFREY LEHRER ESQ.	\$94.50-				
10/24/16	22964	1	INVOICE # 133518	JEFFREY LEHRER ESQ.		\$823.50	737843	20160846	
10/24/16	22964	1	INVOICE # 133518	JEFFREY LEHRER ESQ.	\$823.50-				
11/23/16	TR 11/21/16	4	Transfer 11/21/16						\$7,500.00
11/29/16	20161715	1	LEGAL REPRESENTATIO	ENVIRONMENTAL RESOLUTION	\$1,000.00				11/29/16
Total:					\$3,057.00	\$2,943.00			\$7,500.00
CONTROL TOTAL:					\$3,057.00	\$2,943.00			\$7,500.00
DEPT TOTAL:					\$3,057.00	\$2,943.00			\$7,500.00
CAP TOTAL:					\$3,057.00	\$2,943.00			\$7,500.00
ORG TOTAL:					\$3,057.00	\$2,943.00			\$7,500.00
FUND TOTAL:					\$3,057.00	\$2,943.00			\$7,500.00

TOTAL APP.:	5,000.00	TOTAL AVA. :	6,500.00	GRAND TOTAL:	\$3,057.00	\$2,943.00	\$7,500.00
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DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No. 20160846	
20151086 + A	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO. ☐

No.

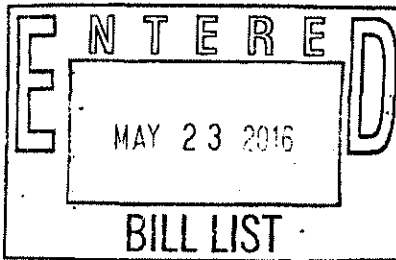
Order No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Township of Old Bridge Planning Board
Invoice No.: 129961

\$594.00



VARIES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, OPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

FACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL BIDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE PTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

5/15/2016	5/18/16	DS
DATE	FINANCE	
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM N.J. SALES TAX 22-6002057		

Nicole Spinnato
SIGNATURE
4/26/16
DATE

01-2016-1125-
3515-2-00280

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

[Signature] 4/17/16 of course
Signature Date Title

DATE PAID 5/23/16
Check No. 736566

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 5, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number 129961

Billed Through 03/31/2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$594.00
TOTAL CURRENT CHARGES	<u>\$594.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$594.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

April 5, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number 129961

Billed Through 03/31/2016

Balance of last bill dated: 03/07/2016	\$241.57
Payments received since last bill	241.57
Net balance forward	\$0.00

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2016	KMC	{Affordable Housing - Alfieri} Review correspondence from Frank Patrino, Esq. returning application for amended GDP. Correspondence with Dawn Borbley. Conference with Steve Kunzman, Esq. regarding status of Affordable Housing Litigation and Alfieri property. Telephone conference with Dawn Borbley.	0.40 hrs	135 /hr	54.00
03/01/2016	KMC	{Affordable Housing- Housing Element Review} Provide update to the Board on the status of the Affordable Housing litigation and the Board's role in reviewing the Housing Element before submission to the court. Respond to questions.	0.30 hrs	135 /hr	40.50
03/03/2016	KMC	{Affordable Housing- Housing Element} Correspondence with Mark Roselli and Mark Remsa regarding need for their attendance at Planning Board hearing on April 5th.	0.20 hrs	135 /hr	27.00
03/10/2016	KMC	{Housing Plan- Affordable Housing Litigation} Conference call between Mark Remsa, Mark Roselli, Steve Kunzman regarding status of [REDACTED] for developments and proposed zoning and housing plan.	0.50 hrs	135 /hr	67.50
03/10/2016	KMC	{Housing Element - Affordable Housing} Review draft of settlement and chart of housing types proposed.	0.30 hrs	135 /hr	40.50
03/14/2016	KMC	{Housing Plan- Affordable Housing} Correspondence to Board Secretary and Chairwoman regarding need for special	0.20 hrs	135 /hr	27.00

		meeting date. Correspondence with Mark Remsa regarding availability for special meeting.			
03/17/2016	KMC	{Housing Plan- Affordable Housing} Draft notice of special meeting. Telephone call to Dawn Borbley, Board Secretary.	0.20 hrs	135 /hr	27.00
03/17/2016	KMC	{Housing Element - Affordable Housing} Correspondence with Board Secretary regarding members available for special hearing date. Confirming memo to Mark Remsa and Mark Roselli regarding new date. Correspondence regarding document for review and public availability of documents before hearing	0.30 hrs	135 /hr	40.50
03/21/2016	KMC	{Affordable Housing - Housing Element of Master Plan} Review draft settlement Agreement for distribution to Board members as Compliance Plan for Affordable Housing. Draft and revise notice of Special Meeting. Draft Resolution endorsing settlement agreement for consideration by the Board in advance of Special Meeting. Correspondence to Board Secretary with documents and reminders to the Board. Correspondence with Board Secretary regarding Agenda for Special Meeting.	2.00 hrs	135 /hr	270.00
Total fees for this matter			4.40 hrs		<u>\$594.00</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Carey - SA, Kelly M.	4.40 hrs	135.00 /hr	\$594.00
TOTAL FEES	4.40 hrs		<u>\$594.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$594.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$594.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No. <u>2016 0846</u>	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO. ☐

No.

No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Township of Old Bridge Planning Board Invoice No.: 130592	\$1,431.00
ENTERED JUN 20 2016 BILL LIST RECEIVED JUN 15 2016 By <u>SA</u>		

THIS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, ITEM AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

<u>6/17/16</u> DATE	<u>DS</u> FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES. EXEMPT FROM N.J. SALES TAX 22-6002057	<u>Nicole Shepardo</u> SIGNATURE <u>6/8/16</u> DATE
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01-2016-1125- 3515-2-00286	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.	DATE PAID <u>6/20/16</u> Check No. <u>736700</u>
1 of 2	<u>Keller</u> 5/27/16 Signature Date Title	

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number 130592

Billed Through 04/30/2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$1,431.00
TOTAL CURRENT CHARGES	<u>\$1,431.00</u>
NET BALANCE FORWARD	\$594.00
TOTAL BALANCE NOW DUE	<u><u>\$2,025.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number 130592

Billed Through 04/30/2016

Balance of last bill dated: 04/05/2016	\$594.00
Payments received since last bill	0.00
Net balance forward	\$594.00

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2016	KMC	{Affordable housing- Fare Share Plan} Review revised settlement agreement between all parties as revised by intervenors. Analysis of impacts on Planning Board by timing and requirements imposed as well as issues not addressed. Correspondence with Mark Remsa and Steve Kunzman regarding items of concern from the Planning Board. Draft resolution to go into executive session and forward to Bard for use at Tuesdays Special Hearing.	1.80 hrs	135 /hr	243.00
04/05/2016	KMC	{Affordable Housing - Fair Share Plan} Conference call between Mike Fitz, Esq attorney for Brunetti, Mark Remsa and Steve Kunzman regarding status of negotiations on settlement and affordable housing counts and other issues for the Brunetti project. Conference with Steve Kunzman regarding upcoming issues for the Planning Board meeting on the housing plan next week.	1.00 hrs	135 /hr	135.00
04/11/2016	KMC	{Affordable Housing} Review revised Settlement Agreement draft. Conference with Steve Kunzman regarding council review tonight and Planning Board review the following night. Discuss issues to be prepared to address. Correspondence with Mark Remsa regarding conference needed to prepare for Special meeting of the Planning Board to consider the Fair Share Plan. Draft note to the Planning Board members providing advanced draft of the Housing Plan for their review.	3.00 hrs	135 /hr	405.00

		Review concept plans. Correspondence regarding Resolutions and documents for meeting.			
04/12/2016	KMC	{Affordable housing} Telephone conference with Steve Kunzman, Mark Roselli and Mark Remsa regarding status of settlement agreement, results of Township Council meeting and Planning Board presentation the Housing Plan for this evening. Telephone conference with Dawn Borbley, Board Secretary regarding exhibits and documents needed for the meeting this evening. Continue review of Housing Element and Fair Share Plan in preparation for special meeting.	2.00 hrs	135 /hr	270.00
04/12/2016	KMC	[Affordable housing] Attend Special meeting of the Planning Board, executive session discussion, public hearing and vote on proposed Affordable Housing Compliance plan.	2.50 hrs	135 /hr	337.50
04/14/2016	KMC	[Affordable Housing] Correspondence with Steve Kunzman, Esq. regarding settlement condition [REDACTED] by Planning Board and Endorsement of Compliance Plan. Correspondence from Mark Roselli regarding [REDACTED]	0.20 hrs	135 /hr	27.00
04/21/2016	KMC	[Affordable Housing] Conference with Steven Kunzman, Esq regarding outcome of Hearing and impact on timing of Planning Board actions. Correspondence with Dawn Borbley, Board Secretary regarding timing and board Agendas.	0.10 hrs	135 /hr	13.50
Total fees for this matter			10.60 hrs		<u>\$1,431.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	10.60 hrs	135.00 /hr	\$1,431.00
TOTAL FEES	10.60 hrs		<u>\$1,431.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,431.00</u>
NET BALANCE FORWARD			\$594.00
TOTAL BALANCE NOW DUE			<u><u>\$2,025.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No.	
2015/588+G	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO.

☐

No.

No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

REMARKS	AMOUNT
Texas Road Plaza, LLC - Litigation Invoice No.: 130595 ENTERED JUN 20 2016 BILL LIST RECEIVED JUN 15 2016 By <i>[Signature]</i>	\$162.00

NO MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE PURCHASER. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, QUALITY AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

17/16	4/5/16	DS
DATE	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM ALL SALES TAX 22-0000000		

Nicole Sneyd
SIGNATURE
6/8/16
DATE

31-2015-1125-3510 - 2-00286	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount thereof stated is justly due and <i>[Signature]</i> DATE 5/23/16 TITLE	DATE PAID Check No.
---	--	-----------------------------------

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPBL13
Invoice Number 130595

Billed Through 04/30/2016

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$162.00
TOTAL CURRENT CHARGES	<u>\$162.00</u>
NET BALANCE FORWARD	\$972.00
TOTAL BALANCE NOW DUE	<u><u>\$1,134.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 9, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPBL13
Invoice Number 130595

Billed Through 04/30/2016

Balance of last bill dated: 04/05/2016	\$972.00
Payments received since last bill	0.00
Net balance forward	<u>\$972.00</u>

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2016	KMC	Telephone conference with Nicole Shapiro regarding [REDACTED]	0.20 hrs	135 /hr	27.00
04/12/2016	KMC	Draft outline for executive session discussion with the Board.	0.20 hrs	135 /hr	27.00
04/12/2016	KMC	Attend Executive session meeting of the Planning Board on settlement discussions in this matter.	0.50 hrs	135 /hr	67.50
04/18/2016	KMC	Telephone conference with Ron Shimanowitz, Esq regarding changes requested to proposed plan and issues to be addressed before moving forward.	0.30 hrs	135 /hr	40.50
		Total fees for this matter	1.20 hrs		<u>\$162.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	1.20 hrs	135.00 /hr	\$162.00
TOTAL FEES	1.20 hrs		<u>\$162.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$162.00</u>
NET BALANCE FORWARD			\$972.00
TOTAL BALANCE NOW DUE			<u>\$1,134.00</u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Mo. (732) 721-5600 Fax No. (732) 607-7900

AX EXEMPT I.D. #22-6002057

Final Payment	☐	Separate check	☐
P.O. No.			
20151588 + (h)			
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE			

STATE CONTRACT NO.

☐

No.

No.

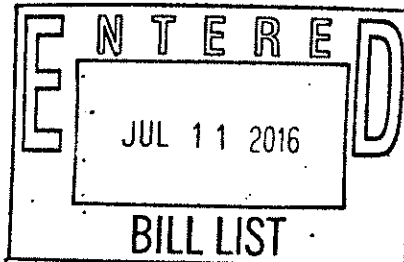
V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Texas Road Plaza, LLC
Invoice No.: 131257

vs Old Bridge
Planning Bd.

\$756.00



IT MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED HEREIN. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, KIND AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

7/7/16	7/16/16	DS
BUSINESS	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM ALL SALES TAX 22-0002057		

Nicole Sheppard
SIGNATURE
6/30/16
DATE

01-2015-1125-
2-00286

34

1 of 2

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable.

x Keller 6/22/16
Signature Date Title

DATE PAID 7/11/16
Check No. 736914

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 8, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPBL13
Invoice Number 131257

Billed Through 05/31/2016

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$756.00
TOTAL CURRENT CHARGES	<u>\$756.00</u>
NET BALANCE FORWARD	\$162.00
TOTAL BALANCE NOW DUE	<u><u>\$918.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 8, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPBL13
Invoice Number 131257

Billed Through 05/31/2016

Balance of last bill dated: 05/09/2016	\$1,134.00
Payments received since last bill	972.00
Net balance forward	\$162.00

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/09/2016	KMC	Correspondence to Ron Shimanowitz, Esq. re status of revised proposal in advance of Case Management Conference with court next Monday.	0.10 hrs	135 /hr	13.50
05/10/2016	KMC	Correspondence from Ron Shimanowitz, Esq. regarding status of revisions requested.	0.10 hrs	135 /hr	13.50
05/16/2016	KMC	Correspondence from Ron Shimanowitz, Esq. with revise plans and a photo perspective of proposed buildings. Review exhibits and letter regarding status.	0.20 hrs	135 /hr	27.00
05/16/2016	KMC	Correspondence to Township Attorney, [REDACTED] [REDACTED] status of case after conference in court and the need for a meeting and to place the matter on the next Board agenda	0.20 hrs	135 /hr	27.00
05/16/2016	KMC	Attend Case Management Conference in Middlesex County Courthouse. Discuss details of revised proposal and procedural issues to address with Ron Shimanowitz, Esq.	3.00 hrs	135 /hr	405.00
05/17/2016	KMC	Correspondence with Ron Shimanowitz, Esq regarding meeting on revised plan details and logistics. E-mail to Dawn Borbley regarding scheduling.	0.20 hrs	135 /hr	27.00
05/19/2016	KMC	Conference with Nicole Shapiro regarding next meeting on revised plans, confirm meeting with Woodhaven.	0.10 hrs	135 /hr	13.50
05/24/2016	KMC	Attend settlement conference in Town Hall with Bill Iafe, Woodhaven's Planner and Engineer and Nicole Shapiro and Sam Rizzo.	1.70 hrs	135 /hr	229.50

Total fees for this matter	5.60 hrs	\$756.00
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Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	5.60 hrs	135.00 /hr	\$756.00
TOTAL FEES	5.60 hrs		<u>\$756.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$756.00</u>
NET BALANCE FORWARD			\$162.00
TOTAL BALANCE NOW DUE			<u><u>\$918.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐	Separate check ☐
P.O. No. 20160846 +B	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT NO. ☐

No.

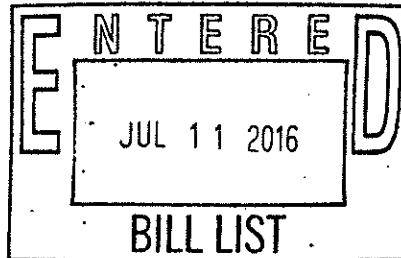
No.

V DiFrancesco, Bateman, Coley,
E Yospin, Kunzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
R

S Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

Township of Old Bridge Planning Board
Invoice No.: 131254

\$94.50



THIS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
KIND AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

ALL ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

7/7/16	7/16/16	DS
DATE	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX 21-288857		

Michelle Shannon
SIGNATURE
6/30/16
DATE

01-2016-1125-
3515-2-00286

I do solemnly declare and certify under the penalties of law that the within bill
is correct on all its particulars; that the articles have been furnished or services
rendered as stated therein; that no bonus has been given by any person or
persons of this claimant in connection with the above claim; that the amount
therein stated is justly due and a
reasonable bill.

x *Kelley* 6/20/16 o/c *o/c*
Signature Date Title

DATE
PAID

Check No.

2 of 2

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 8, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number **131254**

Billed Through 05/31/2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$94.50
TOTAL CURRENT CHARGES	<u>\$94.50</u>
NET BALANCE FORWARD	\$1,431.00
TOTAL BALANCE NOW DUE	<u><u>\$1,525.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

***WE ACCEPT DISCOVER, MASTERCARD & VISA
PLEASE CALL VALERIE @EXT. 117 OR DONNA @EXT.156***

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

June 8, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN HERNANDEZ
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number C15490
Invoice Number **131254**

Billed Through 05/31/2016

Balance of last bill dated: 05/09/2016	\$2,025.00
Payments received since last bill	594.00
Net balance forward	\$1,431.00

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/24/2016	KMC	Conference with Sam Rizzo and Nicole Shapiro at Town hall regarding procedures for Planning Board hearing and notice on non condemnation redevelopment.	0.30 hrs	135 /hr	40.50
05/24/2016	KMC	{Runyon Redevelopment} Review resolution from Township Council referring Redevelopment area for study. Draft Notice of Hearing for publication. Transmit notice with instructions to Planning Board.	0.40 hrs	135 /hr	54.00
		Total fees for this matter	0.70 hrs		\$94.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	0.70 hrs	135.00 /hr	\$94.50
TOTAL FEES	0.70 hrs		\$94.50
TOTAL CHARGES FOR THIS BILL			\$94.50
NET BALANCE FORWARD			\$1,431.00
TOTAL BALANCE NOW DUE			\$1,525.50

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐Separate check ☐

P.O. No.

20160846+C

THIS NUMBER MUST APPEAR ON ALL PACKAGES,

PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

V DiFrancesco, Bateman, Coley,
E Yospih, Kurzman, Davis, Lehrer
N & Flaum, PC.
D 15 Mountain Blvd.
O Warren, NJ 07059
RS Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

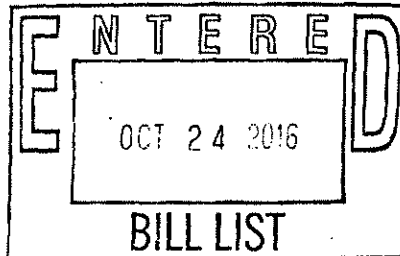
ITEM NO.

DESCRIPTION

AMOUNT

Runyon Redevelopment - Non Condemnation
Invoice No.: 133518

\$823.50



NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

Nicole Sharpe
SIGNATURE

DATE

10/21/16 02M 10/24/16 DS
DATE SUB ADMM DATE FINANCE01-2016-1125-
3515-2-0028
OCT 24 2016
BY [Signature]

I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.

x Kelly [Signature] 9/26/16 official
Signature Date Title

DATE PAID

10/24/16

Check No.

737843

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

September 21, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPB252
Invoice Number 133518

Billed Through 06/30/2016

RUNYON REDEVELOPMENT - NON CONDEMNATION

TOTAL FEES	\$823.50
TOTAL CURRENT CHARGES	<u>\$823.50</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$823.50</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
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***WE ACCEPT DISCOVER, MASTERCARD & VISA
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September 21, 2016

TOWNSHIP OF OLD BRIDGE PLANNING BOARD
DAWN BORBELY
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Client Number 667844
Matter Number OBPB252
Invoice Number 133518

Billed Through 06/30/2016

RUNYON REDEVELOPMENT - NON CONDEMNATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2016	KMC	(Runyon Redevelopment) Review report by Board Planner on Runyon Non Condemnation Redevelopment Study. Analysis of report for issues to be addressed at the public hearing and foundations for a decision by the Board.	1.50 hrs	135 /hr	202.50
06/13/2016	KMC	(Runyon Redevelopment) Continue reviewing study . Telephone conference with Sam Rizzo, regarding various sections of the study area and interest from property owners to date. Correspondence to Mark Roselli, Esq [REDACTED] Correspondence to Mark Remsa regarding [REDACTED] Draft Resolution designating area in need of non condemnation redevelopment with carve out for lots involved in affordable housing plan. Revise Resolution. Correspondence to Sam, Nicole, Mark and Mark with draft of resolution for review and comment in advance of Board meeting [REDACTED]	3.00 hrs	135 /hr	405.00
06/14/2016	KMC	{Runyon Redevelopment} Attend Planning Board hearing and public discussion and presentation on Are in need study. Discuss motion options and resolution language	1.00 hrs	135 /hr	135.00
06/14/2016	KMC	{Runyon Redevelopment} Review comments from Mark Remson Lots 3.11 and 7. Revise Resolution to include recommendations. Correspondence to Sam Rizzo, Nicole Shapiro and Dawn with revised Resolution.	0.60 hrs	135 /hr	81.00
Total fees for this matter			6.10 hrs		<u>\$823.50</u>

Trust Balance Remaining:

0.00

BILLING SUMMARY

Carey - SA, Kelly M.	6.10 hrs	135.00 /hr	\$823.50
TOTAL FEES	6.10 hrs		<u>\$823.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$823.50</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$823.50</u></u>

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