

**TOWNSHIP OF OLD BRIDGE  
BUDGET ACCOUNT DETAIL AS OF DEC 2017**

Date : 05/02/2018

**Fund : 1 - GENERAL FUND**

Page : 1 of 1

01- 2017- 1125- 3515- 2- 00286

FUND 1 GENERAL FUND

DEPARTMENT 35

PLANNING BOARD

FISCAL YEAR 2017

CONTROL 2

O/E

FUNCTION 1125 COMMUNITY DEVELOPMENT

OBJECT 3

LEGAL FEES

**CURRENT YEAR**

**PREVIOUS YEAR**

|                        |            |                 |            |               |             |
|------------------------|------------|-----------------|------------|---------------|-------------|
| ORIGINAL APPROPRIATION | \$5,000.00 | ENCUMBRANCES    | \$162.54   | APPROPRIATION | \$12,500.00 |
| REVISIONS              | \$0.00     | EXPENDITURE YTD | \$1,237.46 | EXPENDITURE   | \$2,943.00  |
| TRANSFERS              | \$0.00     | NET AVAILABLE   | \$3,600.00 |               |             |
| WORKING APPROPRIATION  | \$5,000.00 |                 |            |               |             |

| Date           | Document Number | Item No     | Description        | Vendor              | Encumbrances | Chk Amt    | Check No | PO#      | Allotment History Dt |
|----------------|-----------------|-------------|--------------------|---------------------|--------------|------------|----------|----------|----------------------|
| 03/06/17       | 20171710        | 1           | OPEN PURCHASE ORDE | JEFFREY LEHRER ESQ. | \$1,400.00   |            |          |          | 03/06/17             |
| 03/27/17       | 172559          | 1           | INVOICE # 136152   | JEFFREY LEHRER ESQ. |              | \$67.50    | 17011101 | 20171710 |                      |
| 03/27/17       | 172559          | 1           | INVOICE # 136152   | JEFFREY LEHRER ESQ. | \$67.50-     |            |          |          |                      |
| 05/08/17       | 173671          | 1           | INVOICE # 137211   | JEFFREY LEHRER ESQ. |              | \$175.50   | 17011476 | 20171710 |                      |
| 05/08/17       | 173671          | 1           | INVOICE # 137211   | JEFFREY LEHRER ESQ. | \$175.50-    |            |          |          |                      |
| 07/10/17       | 174808          | 1           | INVOICE # 137894   | JEFFREY LEHRER ESQ. |              | \$54.00    | 17011943 | 20171710 |                      |
| 07/10/17       | 174808          | 1           | INVOICE # 137894   | JEFFREY LEHRER ESQ. | \$54.00-     |            |          |          |                      |
| 08/07/17       | 175674          | 1           | INVOICE # 138469   | JEFFREY LEHRER ESQ. |              | \$121.50   | 17012152 | 20171710 |                      |
| 08/07/17       | 175674          | 1           | INVOICE # 138469   | JEFFREY LEHRER ESQ. | \$121.50-    |            |          |          |                      |
| 09/18/17       | 175993          | 1           | INVOICE # 139059   | JEFFREY LEHRER ESQ. |              | \$116.96   | 17012365 | 20171710 |                      |
| 09/18/17       | 175993          | 1           | INVOICE # 139059   | JEFFREY LEHRER ESQ. | \$116.96-    |            |          |          |                      |
| 09/18/17       | 175994          | 1           | INVOICE # 139060   | JEFFREY LEHRER ESQ. |              | \$175.50   | 17012365 | 20171710 |                      |
| 09/18/17       | 175994          | 1           | INVOICE # 139060   | JEFFREY LEHRER ESQ. | \$175.50-    |            |          |          |                      |
| 09/25/17       | 176572          | 1           | INVOICE # 140237   | JEFFREY LEHRER ESQ. |              | \$81.00    | 17012570 | 20171710 |                      |
| 09/25/17       | 176572          | 1           | INVOICE # 140237   | JEFFREY LEHRER ESQ. | \$81.00-     |            |          |          |                      |
| 09/25/17       | 176573          | 1           | INVOICE # 139901   | JEFFREY LEHRER ESQ. |              | \$13.50    | 17012570 | 20171710 |                      |
| 09/25/17       | 176573          | 1           | INVOICE # 139901   | JEFFREY LEHRER ESQ. | \$13.50-     |            |          |          |                      |
| 11/13/17       | 177744          | 1           | INVOICE # 141164   | JEFFREY LEHRER ESQ. |              | \$27.00    | 17012900 | 20171710 |                      |
| 11/13/17       | 177744          | 1           | INVOICE # 141164   | JEFFREY LEHRER ESQ. | \$27.00-     |            |          |          |                      |
| 11/13/17       | 177745          | 1           | INVOICE # 141161   | JEFFREY LEHRER ESQ. |              | \$405.00   | 17012900 | 20171710 |                      |
| 11/13/17       | 177745          | 1           | INVOICE # 141161   | JEFFREY LEHRER ESQ. | \$405.00-    |            |          |          |                      |
| Total:         |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| CONTROL TOTAL: |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| DEPT TOTAL:    |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| CAP TOTAL:     |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| ORG TOTAL:     |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| FUND TOTAL:    |                 |             |                    |                     | \$162.54     | \$1,237.46 |          |          | \$0.00               |
| TOTAL APP.:    | 5,000.00        | TOTAL AVA.: | 3,600.00           | GRAND TOTAL:        | \$162.54     | \$1,237.46 |          |          | \$0.00               |

# 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.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

/endor No.

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

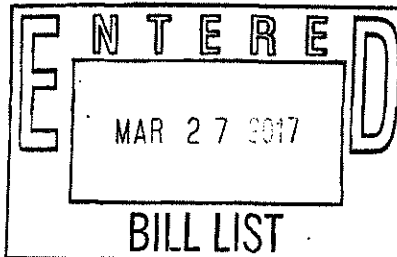
S Township of Old Bridge  
H Department of Planning  
I One Old Bridge Plaza  
P Old Bridge, NJ 08857  
T  
O

ITEM NO.

AMOUNT

Mesina, Dr. Leon (Block 15574, Lot 3) Prelim. & Final Major Site Plan  
Invoice No.: 136152

\$67.50



DEPARTMENTAL APPROVAL

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 ORDERS (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.

*Nicula Shapovalov*

SIGNATURE

3/3/17

DATE

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

3/24/17 02m

3/21/17

DS

DATE

DATE

FINANCE

01-2017-1125-3515

2-00286

934

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 *[Signature]* 2/23/17 *[Signature]*

Signature

Date

DATE PAID

3/27/17

Check No.

1701101

Div/Department Head

Date

***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

February 21, 2017

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

Client Number 667844  
Matter Number OBPB212  
Invoice Number 136152

***Billed Through 01/31/2017***

**MESINA, DR. LEON (BLOCK 15574, LOT 3) PRELIM. & FINAL MAJOR SITE PLAN**

|                       |                       |
|-----------------------|-----------------------|
| TOTAL FEES            | \$67.50               |
| TOTAL CURRENT CHARGES | <u>\$67.50</u>        |
| NET BALANCE FORWARD   | \$0.00                |
| TOTAL BALANCE NOW DUE | <u><u>\$67.50</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

February 21, 2017

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

Client Number 667844  
Matter Number OBPB212  
Invoice Number 136152

**Billed Through 01/31/2017**

|                                        |               |
|----------------------------------------|---------------|
| Balance of last bill dated: 08/06/2015 | \$108.00      |
| Payments received since last bill      | 108.00        |
| Net balance forward                    | <u>\$0.00</u> |

**MESINA, DR. LEON (BLOCK 15574, LOT 3) PRELIM. & FINAL MAJOR SITE PLAN**

FOR PROFESSIONAL SERVICES RENDERED

|            |     | <u>Hours</u>                                                                                                                                                                                                       | <u>Rate</u> | <u>Amount</u> |                |
|------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|----------------|
| 01/03/2017 | KMC | Review letter from James Clarkin Esq.<br>regarding status of approvals in light of Super<br>Storm Sandy County permit Extension Act<br>provisions. Draft letter in response.<br>Correspondence to Board secretary. | 0.50 hrs    | 135 /hr       | 67.50          |
|            |     | Total fees for this matter                                                                                                                                                                                         | 0.50 hrs    |               | <u>\$67.50</u> |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                       |
|-----------------------------|----------|------------|-----------------------|
| Carey - SA, Kelly M.        | 0.50 hrs | 135.00 /hr | \$67.50               |
| TOTAL FEES                  | 0.50 hrs |            | <u>\$67.50</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$67.50</u>        |
| NET BALANCE FORWARD         |          |            | \$0.00                |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$67.50</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

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor 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

Final Payment ☐ Separate check ☐

P.O. No.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

Township of Old Bridge Planning Board  
Invoice No.: 137211

\$175.50



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.

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ORDERS (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.

Nicole Shapiro

SIGNATURE

5/1/17

DATE

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

DATE BUS ADMIN

DATE FINANCE

01-2017-355 REGEN  
1125 REG-00286

BY

1 of 3

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 price.

Signature Date Title

DATE PAID

5/2/17

Check No.

17011476

Div/Department Head

Date

***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 11, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 137211

***Billed Through 03/31/2017***

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$175.50               |
| TOTAL CURRENT CHARGES | <u>\$175.50</u>        |
| NET BALANCE FORWARD   | \$40.50                |
| TOTAL BALANCE NOW DUE | <u><u>\$216.00</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 11, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 137211

**Billed Through 03/31/2017**

|                                        |                |
|----------------------------------------|----------------|
| Balance of last bill dated: 03/07/2017 | \$135.00       |
| Payments received since last bill      | 94.50          |
| Net balance forward                    | <u>\$40.50</u> |

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| 03/27/2017                 | KMC {Affordable Housing} Correspondence from Mark Roselli, Betsy McKenzie regarding status of ordinance changes needed. Correspondence [REDACTED] of Planning Board review [REDACTED]. Draft resolution for planning Board's use at its April 4th meeting. Correspondence to Board Secretary regarding council referral to watch for in April. Review draft of omnibus ordinance and changes requested by Court and Special Master. Correspondence to Planner requesting letter. | 1.30 hrs     | 135 /hr     | 175.50          |
| Total fees for this matter |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.30 hrs     |             | <u>\$175.50</u> |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 1.30 hrs | 135.00 /hr | \$175.50               |
| TOTAL FEES                  | 1.30 hrs |            | <u>\$175.50</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$175.50</u>        |
| NET BALANCE FORWARD         |          |            | \$40.50                |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$216.00</u></u> |

OLD BRIDGE TOWNSHIP PLANNING B  
Client Number 667844

Page 2

**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

THIS NUMBER MUST APPEAR ON ALL PACKAGES.

PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

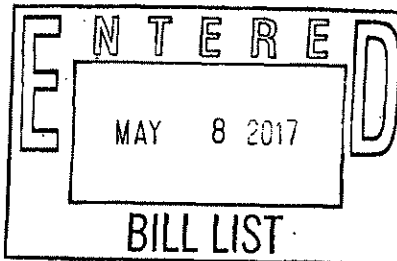
ndor No.

V DiFrancesco, Bateman, Coley,  
E Yospih, 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.: 136521

\$40.50



CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED  
THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,  
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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 000057

SIGNATURE

4/13/17  
DATE

TE SUB ADMIN DATE FINANCE

4/19/17

DS

01-2017-1125-3C  
3515-2-00286

2 of 3

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 price

x *[Signature]*  
Signature

3/23/17  
Date

*[Signature]*  
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

March 7, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number **136521**

**Billed Through 02/28/2017**

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$40.50                |
| TOTAL CURRENT CHARGES | <u>\$40.50</u>         |
| NET BALANCE FORWARD   | \$94.50                |
| TOTAL BALANCE NOW DUE | <u><u>\$135.00</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

March 7, 2017

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

Client Number 667844  
Matter Number C15490  
**Invoice Number 136521**

**Billed Through 02/28/2017**

|                                        |                |
|----------------------------------------|----------------|
| Balance of last bill dated: 02/21/2017 | \$94.50        |
| Payments received since last bill      | 0.00           |
| Net balance forward                    | <u>\$94.50</u> |

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

**FOR PROFESSIONAL SERVICES RENDERED**

|                            |     |                                                                                                                                                                                                                                                          | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>  |
|----------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------|
| 02/06/2017                 | KMC | (Master Plan Update)Correspondence to Township Planner requesting verification of last comprehensive update to the Master Plan in compliance with MLUL 40:55D- 89                                                                                        | 0.10 hrs     | 135 /hr     | 13.50          |
| 02/07/2017                 | KMC | (Reexamination of Master Plan needed 2017) Correspondence with Township Planner confirming date of last comprehensive reexamination was September 2007. Draft letter to Township and Board advising that a reexamination need to be completed this year. | 0.20 hrs     | 135 /hr     | 27.00          |
| Total fees for this matter |     |                                                                                                                                                                                                                                                          | 0.30 hrs     |             | <u>\$40.50</u> |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 0.30 hrs | 135.00 /hr | \$40.50                |
| TOTAL FEES                  | 0.30 hrs |            | <u>\$40.50</u>         |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$40.50</u>         |
| NET BALANCE FORWARD         |          |            | \$94.50                |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$135.00</u></u> |

OLD BRIDGE TOWNSHIP PLANNING B  
Client Number 667844

Page 2

**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

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

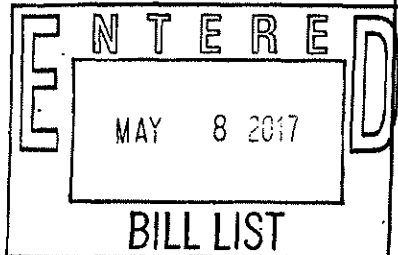
V DiFrancesco, Bateman, Coley,  
E Yospih, Kunzman, Davis, Lehrer  
N & Flaum, PC.  
D 15 Mountain Blvd.  
O Warren, NJ 07059  
RS Township of Old Bridge  
H Department of Planning  
J One Old Bridge Plaza  
P Old Bridge, NJ 08857  
T  
O

FERRY

AMOUNT

Runyon Redevelopment - Non Condemnation  
Invoice No.: 136524

\$324.00



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, UNWRITTEN (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.

Nicole Sharpe  
SIGNATURE4/13/17  
DATETHIS 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 BY ORIGIN

4/19/17

DS

DATE

FINANCE

DATE

BUS ADMIN

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.

Signature: [Signature] Date: 3/23/17 Title: [Signature]

DATE  
PAID

Check No.

Div/Department Head

Date

***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

March 7, 2017

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

Client Number 667844  
Matter Number OBPB252  
Invoice Number 136524

***Billed Through 02/28/2017***

**RUNYON REDEVELOPMENT - NON CONDEMNATION**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$324.00               |
| TOTAL CURRENT CHARGES | <u>\$324.00</u>        |
| NET BALANCE FORWARD   | \$0.00                 |
| TOTAL BALANCE NOW DUE | <u><u>\$324.00</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

March 7, 2017

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

Client Number 667844  
Matter Number OBPB252  
Invoice Number 136524

***Billed Through 02/28/2017***

Balance of last bill dated: 09/21/2016

\$823.50

Payments received since last bill

823.50

Net balance forward

\$0.00

**RUNYON REDEVELOPMENT - NON CONDEMNATION**

FOR PROFESSIONAL SERVICES RENDERED

|                            |     |                                                                                                                                                                                                            | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|----------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| 02/02/2017                 | KMC | Review proposed Redevelopment Plan for WATER WORKS 1 [REDACTED] in preparation for hearing by Planning Board. Begin drafting Resolution approving [REDACTED] Water Works Road 1 Plan with the Master Plan. | 1.00 hrs     | 135 /hr     | 135.00          |
| 02/06/2017                 | KMC | Review Report from Township Planner on Council referral of Ordinance for Water Works Rd 1. Continue drafting Resolution on [REDACTED] with the Master Plan and including support from the Planner's memo.  | 0.90 hrs     | 135 /hr     | 121.50          |
| 02/07/2017                 | KMC | (Water Works Road 1 Redevelopment Plan) Telephone call from Meryl Gonchar, Esq. attorney for the tenant regarding procedures for the Redevelopment Plan discussion at the Planning Board.                  | 0.10 hrs     | 135 /hr     | 13.50           |
| 02/07/2017                 | KMC | Telephone conference with Board Secretary regarding status of the WWRd.1 Redevelopment Plan and council referral to Planning Board.                                                                        | 0.10 hrs     | 135 /hr     | 13.50           |
| 02/21/2017                 | KMC | Review and comment on the Planning Board Minutes from February 7th meeting and hearing on the redevelopment plan.                                                                                          | 0.30 hrs     | 135 /hr     | 40.50           |
| Total fees for this matter |     |                                                                                                                                                                                                            | 2.40 hrs     |             | <u>\$324.00</u> |

***Trust Balance Remaining:***

***0.00***

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 2.40 hrs | 135.00 /hr | \$324.00               |
| TOTAL FEES                  | 2.40 hrs |            | <u>\$324.00</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$324.00</u>        |
| NET BALANCE FORWARD         |          |            | \$0.00                 |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$324.00</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

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐

Separate check ☐

P.O. No.

20171710 + 1

THIS NUMBER MUST APPEAR ON ALL PACKAGES,

PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

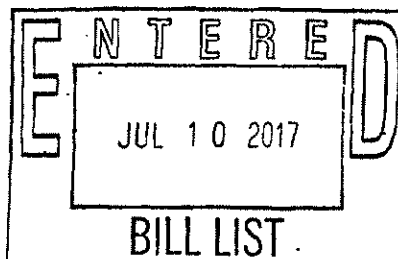
Order No.

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

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

Master Plan Update 2017 - Old Bridge Township Planning Board  
Invoice No.: 137894

\$ 54.00



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

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL  
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 procedures.

THIS PURCHASE IS SUBJECT TO SIGNATURE FROM PAYMENT  
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,  
SALES, OR OTHER TAXES

EXEMPT FROM ALL SALES TAX AS ORDERED

SIGNATURE

DATE

DATE

DATE

DATE

01-2017-1125-35157

2-00286

{A0951349.1}

BY

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 is  
reasonable and

Signature

Date

Title

DATE  
PAID

7/10/17

Check No.

17011943

***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 4, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 137894

***Billed Through 04/30/2017***

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

|                       |                       |
|-----------------------|-----------------------|
| TOTAL FEES            | \$54.00               |
| TOTAL CURRENT CHARGES | <u>\$54.00</u>        |
| NET BALANCE FORWARD   | \$0.00                |
| TOTAL BALANCE NOW DUE | <u><u>\$54.00</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 4, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 137894

**Billed Through** 04/30/2017

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|            |     |                                                                                                                                                                                                                                                                                                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>  |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------|
| 04/10/2017 | KMC | (Master Plan Re-examination)Review draft notice to the public regarding a public input session for Master Plan review.<br>Correspondence with Board Secretary regarding Agenda items , need for Resolution appointing Professional Planner at the May meeting. Review memo regarding Master Plan appointment. | 0.40 hrs     | 135 /hr     | 54.00          |
|            |     | Total fees for this matter                                                                                                                                                                                                                                                                                    | 0.40 hrs     |             | <u>\$54.00</u> |

**Trust Balance Remaining:** 0.00

**BILLING SUMMARY**

|                             |          |            |                       |
|-----------------------------|----------|------------|-----------------------|
| Carey - SA, Kelly M.        | 0.40 hrs | 135.00 /hr | \$54.00               |
| TOTAL FEES                  | 0.40 hrs |            | <u>\$54.00</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$54.00</u>        |
| NET BALANCE FORWARD         |          |            | \$0.00                |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$54.00</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

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No. 20171710 4 j

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

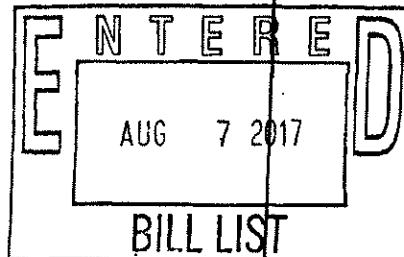
Vendor No.

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

Master Plan Update 2017 - Old Bridge Township Planning Board  
Invoice No.: 138469

\$ 121.50



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THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,  
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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.

|           |        |         |
|-----------|--------|---------|
| 8/4       | 8/2/17 | DS      |
| BUS ADMIN | 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 000057

*Niccolo Shapiro*  
SIGNATURE  
7/18/17  
DATE

01-2017-1125-3515-  
2-00286

{A0951349.1}

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 price.

*Kelly* 7/6/17 *officer*  
Signature Date Title

DATE  
PAID

8/7/17

Check No.

17012152

***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 9, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 138469

***Billed Through 05/31/2017***

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

|                       |                 |
|-----------------------|-----------------|
| TOTAL FEES            | \$121.50        |
| TOTAL CURRENT CHARGES | \$121.50        |
| NET BALANCE FORWARD   | \$54.00         |
| TOTAL BALANCE NOW DUE | <u>\$175.50</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 9, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 138469

***Billed Through 05/31/2017***

Balance of last bill dated: 05/04/2017

\$54.00

Payments received since last bill

0.00

Net balance forward

\$54.00

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|                            |     |                                                                                                    | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|----------------------------|-----|----------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| 05/01/2017                 | KMC | Mater Plan Re-Exam- Review notes and outline for hearing on Master Plan input.                     | 0.50 hrs     | 135 /hr     | 67.50           |
| 05/03/2017                 | KMC | Attend Planning Board hearing and first hearing on request for public input on Master Plan review. | 0.10 hrs     | 135 /hr     | 13.50           |
| 05/15/2017                 | KMC | Review Master Plan [REDACTED] report for discussion at next Board meeting.                         | 0.30 hrs     | 135 /hr     | 40.50           |
| Total fees for this matter |     |                                                                                                    | 0.90 hrs     |             | <u>\$121.50</u> |

***Trust Balance Remaining:***

***0.00***

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 0.90 hrs | 135.00 /hr | \$121.50               |
| TOTAL FEES                  | 0.90 hrs |            | <u>\$121.50</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$121.50</u>        |
| NET BALANCE FORWARD         |          |            | \$54.00                |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$175.50</u></u> |

OLD BRIDGE TOWNSHIP PLANNING B  
Client Number 667844

Page 2

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

## Signature Cover Sheet

Vendor: Jeffrey Lehrer

Vendor # 24994

Bill List Date: September 18, 2017

Item Description: Township Escrow Accounts  
As Per Attached Sheet

Approval For Payment:

Signed Individually  
Finance

9/13/17  
Date

  
Business Admin.

9/15/17  
Date

Check # 17012365





|                     |          |                                |          |
|---------------------|----------|--------------------------------|----------|
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$116.96 |
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$175.50 |

## 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

STATE CONTRACT NO.

No.

Final Payment ☐Separate check ☐

P.O. No.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,

PAPERS AND CORRESPONDENCE

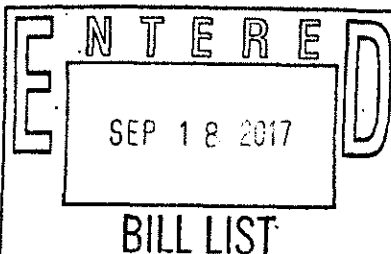
Vendor No.

V DiFrancesco, Bateman, Coley,  
 E Yospih, 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.: 139059

\$116.96



CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED  
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 BIDS (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.

*Nicole Shapiro*  
 SIGNATURE

8/16/17  
 DATE

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

EXEMPT FROM N.J. SALES TAX 22-6002057

DATE  
 PAID

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 or:

X *[Signature]*  
 Signature

7/27/17  
 Date

*[Signature]*  
 Title

Check No.

{A0951349.1}

BY *[Signature]*

01-2017-1125-3545-  
 2-00286  
 RECEIVED

***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

July 12, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 139059

***Billed Through 06/30/2017***

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$108.00               |
| TOTAL DISBURSEMENTS   | \$8.96                 |
| TOTAL CURRENT CHARGES | <u>\$116.96</u>        |
| NET BALANCE FORWARD   | \$175.50               |
| TOTAL BALANCE NOW DUE | <u><u>\$292.46</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

July 12, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 139059

**Billed Through 06/30/2017**

|                                        |                |
|----------------------------------------|----------------|
| Balance of last bill dated: 06/13/2017 | \$175.50       |
| Payments received since last bill      | 0.00           |
| Net balance forward                    | <hr/> \$175.50 |

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

**FOR PROFESSIONAL SERVICES RENDERED**

|            |     |                                                                                                                                                                                                                                                    | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>  |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------|
| 06/29/2017 | KMC | [REDACTED] Review Omnibus Ordinance)<br>Revise Draft of Resolution [REDACTED]<br>[REDACTED] Transmit to Board secretary for the<br>next board meeting agenda.                                                                                      | 0.20 hrs     | 135 /hr     | 27.00          |
| 06/29/2017 | KMC | (ROSI) Review draft ROSI provided by<br>Township Engineer and requirement for<br>Planning board certification. Draft Resolution<br>authorizing Board Chair to sign the certification<br>on the ROSI before submission to NJ Green<br>Acers.        | 0.30 hrs     | 135 /hr     | 40.50          |
| 06/29/2017 | KMC | [REDACTED] Review Spending Plan) Review<br>consistency plan, spacial master's report and<br>request for Township Counsel. Draft Resolution<br>for the Board's use in adopting the Spending<br>Plan and Trust Fund for Affordable Housing<br>Funds. | 0.30 hrs     | 135 /hr     | 40.50          |
|            |     | Total fees for this matter                                                                                                                                                                                                                         | 0.80 hrs     |             | <hr/> \$108.00 |

**DISBURSEMENTS**

|            |                                                                                   |              |
|------------|-----------------------------------------------------------------------------------|--------------|
| 06/21/2017 | 009003, Kelly Mack Carey; Invoice # E/R 6/5 - 6/19/17; Mileage<br>Charges 6/13/17 | 8.96         |
|            | Total disbursements for this matter                                               | <hr/> \$8.96 |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 0.80 hrs | 135.00 /hr | \$108.00               |
| TOTAL FEES                  | 0.80 hrs |            | <u>\$108.00</u>        |
| TOTAL DISBURSEMENTS         |          |            | \$8.96                 |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$116.96</u>        |
| NET BALANCE FORWARD         |          |            | \$175.50               |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$292.46</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

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Final Payment ☐Separate check ☐

P.O. No.

+L

20171710

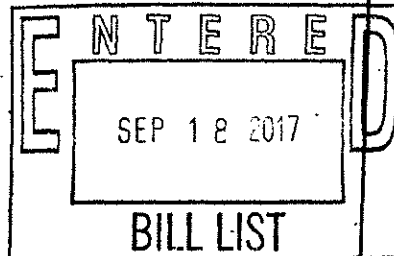
THIS NUMBER MUST APPEAR ON ALL PACKAGES,

PAPERS AND CORRESPONDENCE

Vendor No.

V DiFrancesco, Baleman, Coley,  
E Yospin, Kunzman, 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  
OMaster Plan Update 2017 - Old Bridge Township Planning Board  
Invoice No.: 139060

\$ 175.50



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

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL,  
VERBAL (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE  
WRITTEN 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.

|      |         |         |    |
|------|---------|---------|----|
| DATE | 8/30/17 | BY      | 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 ALL SALES TAX AS PERMIT

*Michelle Shapiro*  
SIGNATURE  
8/16/17  
DATE

01-2017-1125-35  
2-00286  
RECEIVED  
{A0951349.1}

BY

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 R. 12/17 of course*  
Signature Date 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

July 12, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 139060

***Billed Through 06/30/2017***

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

|                       |                                                                                        |
|-----------------------|----------------------------------------------------------------------------------------|
| TOTAL FEES            | \$175.50                                                                               |
| TOTAL CURRENT CHARGES | <hr/> \$175.50                                                                         |
| NET BALANCE FORWARD   | <div style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$175.50</div> |
| TOTAL BALANCE NOW DUE | <hr/> <div style="border-top: 3px double black;">\$351.00</div>                        |

***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

July 12, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 139060

**Billed Through 06/30/2017**

|                                        |                 |
|----------------------------------------|-----------------|
| Balance of last bill dated: 06/09/2017 | \$175.50        |
| Payments received since last bill      | 0.00            |
| Net balance forward                    | <u>\$175.50</u> |

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|            |     |                                                                                                                                                                                                                    | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| 06/05/2017 | KMC | Review letter from Maser Consulting on behalf of Manzo Construction requesting change to Master Plan Circulation Plan.                                                                                             | 0.30 hrs     | 135 /hr     | 40.50           |
| 06/13/2017 | KMC | Attend Planning Board hearing and public discussion on goals and objectives from last Master Plan Update. Discuss which were met and which need to be reconsidered. Address comments submitted by property owners. | 1.00 hrs     | 135 /hr     | 135.00          |
|            |     | Total fees for this matter                                                                                                                                                                                         | 1.30 hrs     |             | <u>\$175.50</u> |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 1.30 hrs | 135.00 /hr | \$175.50               |
| TOTAL FEES                  | 1.30 hrs |            | <u>\$175.50</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$175.50</u>        |
| NET BALANCE FORWARD         |          |            | \$175.50               |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$351.00</u></u> |



OLD BRIDGE TOWNSHIP PLANNING B  
Client Number 667844

Page 2

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

## Signature Cover Sheet

Vendor: Jeffrey Lehrer

Vendor # 24994

Bill List Date: September 25, 2017

Item Description: Township Escrow Accounts  
As Per Attached Sheet

Approval For Payment:

Signed Individually  
Finance

9/20/17  
Date

  
Business Admin.

9/22/17  
Date

|                     |          |                                |         |
|---------------------|----------|--------------------------------|---------|
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$81.00 |
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$13.50 |

## 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

STATE CONTRACT NO.

No.

for No.

V DiFrancesco, Bateman, Coley,  
E Yospih, Kunzman, 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  
OFinal Payment ☐Separate check ☐

P.O. No.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

| ITEM NO.                                                                                                                 | DESCRIPTION                                                  | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|
|                                                                                                                          | Township of Old Bridge Planning Board<br>Invoice No.: 140237 | \$81.00 |
| <div style="border: 1px solid black; padding: 10px; text-align: center;"> ENTERED<br/> SEP 25 2017<br/> BILL LIST </div> |                                                              |         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                  |      |         |    |          |      |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|----|----------|------|---------|
| <p>ORDERS MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED TO TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, OPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.</p> <p>FACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL OR OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS, ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE BID. NO ORDER VALID UNLESS SIGNED BELOW.</p> |                                                                                                                                               | <p><b>DEPARTMENT HEAD CERTIFICATION:</b></p> <p>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.</p> <p><i>Nick Shapiro</i><br/>SIGNATURE<br/>9/15/17<br/>DATE</p> |      |         |    |          |      |         |
| <p>THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES</p> <p>EXEMPT FROM N.J. SALES TAX 22 000057</p>                                                                                                                                                                                                                                                                                                                                                                         | <table border="1"> <tr> <td>DATE</td> <td>9/20/17</td> <td>DS</td> </tr> <tr> <td>BY ADMIN</td> <td>DATE</td> <td>FINANCE</td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                  | DATE | 9/20/17 | DS | BY ADMIN | DATE | FINANCE |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9/20/17                                                                                                                                       | DS                                                                                                                                                                                                                                                                                                                               |      |         |    |          |      |         |
| BY ADMIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATE                                                                                                                                          | FINANCE                                                                                                                                                                                                                                                                                                                          |      |         |    |          |      |         |

|                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <p>01-2017-1125-3515-2-00</p> <p>{A0951349.1}</p> <p>RECEIVED<br/>SEP 19 2017<br/>BY <i>AC</i></p> | <p>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 and</p> <p>X <i>Kelly</i> 8/28/17<br/>Signature Date Title</p> | <p>DATE PAID<br/>9/25/17 1012570</p> <p>Check No.</p> |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|

***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

August 23, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number **140237**

**Billed Through 07/31/2017**

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$81.00                |
| TOTAL CURRENT CHARGES | <u>\$81.00</u>         |
| NET BALANCE FORWARD   | \$292.46               |
| TOTAL BALANCE NOW DUE | <u><u>\$373.46</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 SUE @ EXT. 115***

***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

August 23, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 140237

**Billed Through 07/31/2017**

|                                        |                |
|----------------------------------------|----------------|
| Balance of last bill dated: 07/12/2017 | \$292.46       |
| Payments received since last bill      | 0.00           |
| Net balance forward                    | <hr/> \$292.46 |

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

**FOR PROFESSIONAL SERVICES RENDERED**

|                            |     |                                                                                                                                                                                                       | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|---------------|
| 07/11/2017                 | KMC | (ROSI Resolution) Attend Planing Board hearing and presentation on the updated ROSI, Present Resolution authorizing BOard Chair to sign the ROSI for filing with State                                | 0.10 hrs     | 135 /hr     | 13.50         |
| 07/11/2017                 | KMC | [REDACTED] - Ordinance Review)- Present resolutions of consistency of spending plan and omnibus ordinance to Board along with Township Planning consultant for review of consistency with Master Plan | 0.20 hrs     | 135 /hr     | 27.00         |
| 07/24/2017                 | KMC | (Ordinance Referral - Zoning Map) Draft Resolution on consistency of the zoning map with the Master Plan of the Township.                                                                             | 0.30 hrs     | 135 /hr     | 40.50         |
| Total fees for this matter |     |                                                                                                                                                                                                       | 0.60 hrs     |             | <hr/> \$81.00 |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                      |
|-----------------------------|----------|------------|----------------------|
| Carey - SA, Kelly M.        | 0.60 hrs | 135.00 /hr | \$81.00              |
| TOTAL FEES                  | 0.60 hrs |            | <hr/> \$81.00        |
| TOTAL CHARGES FOR THIS BILL |          |            | <hr/> \$81.00        |
| NET BALANCE FORWARD         |          |            | \$292.46             |
| TOTAL BALANCE NOW DUE       |          |            | <hr/> <hr/> \$373.46 |

**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.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

for No.

V DiFrancesco, Bateman, Coley,  
E Yospin, Kunzman, 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   |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|
|                                                                                                                         | Master Plan Update 2017 - Old Bridge Township Planning Board<br>Invoice No.: 139901 | \$ 13.50 |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> ENTERED<br/> SEP 25 2017<br/> BILL LIST </div> |                                                                                     |          |

UNDER MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED  
E 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  
DE (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE  
\*TED BID. NO ORDER VALID UNLESS SIGNED BELOW.

## DEPARTMENT HEAD CERTIFICATION

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.

*Nicole S. [Signature]*  
SIGNATURE

9/15/17  
DATE

|                                                                                                                                                                      |         |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| DATE                                                                                                                                                                 | 9/20/17 | OS      |
| BUS ADMIN                                                                                                                                                            | DATE    | FINANCE |
| THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT<br>OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,<br>SALES, OR OTHER TAXES<br>EXEMPT FROM N.J. SALES TAX 32 6002057 |         |         |

01-2017-1125-

3515-2-

{A0951349.1}

BY

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 one.

Signature

Date

Title

DATE PAID

Check No.

9/15/17  
10/15/17



***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

August 11, 2017

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

Client Number 667844  
Matter Number OBPB260  
**Invoice Number 139901**

**Billed Through 07/31/2017**

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

|                       |                             |
|-----------------------|-----------------------------|
| TOTAL FEES            | \$13.50                     |
| TOTAL CURRENT CHARGES | <hr/> \$13.50               |
| NET BALANCE FORWARD   | \$175.50                    |
| TOTAL BALANCE NOW DUE | <hr/> <b>\$189.00</b> <hr/> |

***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 SUE @ EXT. 115***

***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

August 11, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 139901

**Billed Through 07/31/2017**

|                                        |                |
|----------------------------------------|----------------|
| Balance of last bill dated: 07/12/2017 | \$351.00       |
| Payments received since last bill      | 175.50         |
| Net balance forward                    | <hr/> \$175.50 |

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|            |     |                                                                                                                | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------|-----|----------------------------------------------------------------------------------------------------------------|--------------|-------------|---------------|
| 07/11/2017 | KMC | Attend Planning board hearing and review and presentation of recent additions and items for Master Plan update | 0.10 hrs     | 135 /hr     | 13.50         |
|            |     | Total fees for this matter                                                                                     | 0.10 hrs     |             | <hr/> \$13.50 |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                      |
|-----------------------------|----------|------------|----------------------|
| Carey - SA, Kelly M.        | 0.10 hrs | 135.00 /hr | \$13.50              |
| TOTAL FEES                  | 0.10 hrs |            | <hr/> \$13.50        |
| TOTAL CHARGES FOR THIS BILL |          |            | <hr/> \$13.50        |
| NET BALANCE FORWARD         |          |            | \$175.50             |
| TOTAL BALANCE NOW DUE       |          |            | <hr/> <hr/> \$189.00 |

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

## Signature Cover Sheet

Vendor: Jeffrey Lehrer

Vendor # 24994

Bill List Date: November 13, 2017

Item Description: Township Escrow Accounts  
As Per Attached Sheet

Approval For Payment:

Signed Individually  
Finance

11/8/17  
Date

[Signature]  
Business Admin.

11/9/17  
Date

Check # 17012900

|                     |          |                                |          |
|---------------------|----------|--------------------------------|----------|
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$27.00  |
| JEFFREY LEHRER ESQ. | 20171710 | 01- 2017- 1125- 3515- 2- 00286 | \$405.00 |

## 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.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCESTATE CONTRACT NO. ☐

No.

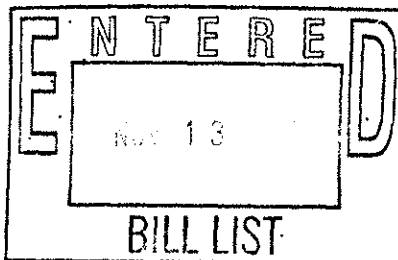
Order No.

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.: 141164

\$27.00



## DEPARTMENT HEAD OFFICE POSITION

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

TRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. IF FORMAL  
BIDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE  
BID. NO ORDER VALID UNLESS SHOWN 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.

|                                                                                                                             |         |    |
|-----------------------------------------------------------------------------------------------------------------------------|---------|----|
| 11/8/17                                                                                                                     |         | DS |
| DATE                                                                                                                        | FINANCE |    |
| THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT<br>OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,<br>SALES, OR OTHER TAXES |         |    |
| EXEMPT FROM N.J. SALES TAX 22 6002057                                                                                       |         |    |

*Nicole Shamoun*  
SIGNATURE  
11/3/17  
DATE

01-2017-1125-

3515-2-00286

{A0951349.1}

JBC

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 one.

x

on file

Signature

Date

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

October 9, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 141164

***Billed Through 09/30/2017***

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$27.00                |
| TOTAL CURRENT CHARGES | <u>\$27.00</u>         |
| NET BALANCE FORWARD   | \$175.50               |
| TOTAL BALANCE NOW DUE | <u><u>\$202.50</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 SUE @ EXT. 115***

**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

October 9, 2017

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

Client Number 667844  
Matter Number C15490  
Invoice Number 141164

**Billed Through 09/30/2017**

|                                        |                 |
|----------------------------------------|-----------------|
| Balance of last bill dated: 09/14/2017 | \$373.46        |
| Payments received since last bill      | 197.96          |
| Net balance forward                    | <u>\$175.50</u> |

**TOWNSHIP OF OLD BRIDGE PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|            |     | <u>Hours</u>                                                                                                                                                                                                                                                                                                   | <u>Rate</u> | <u>Amount</u> |                |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|----------------|
| 09/11/2017 | KMC | Elite Tutoring Academy - Request for Clarification) Correspondence from Board Secretary. Review Resolution and notes on case. Resolution was contingent on County approval or resolution to be Void. County Denied so the Board Resolution is Void and applicant does not need to appeal to remove conditions. | 0.20 hrs    | 135 /hr       | 27.00          |
|            |     | Total fees for this matter                                                                                                                                                                                                                                                                                     | 0.20 hrs    |               | <u>\$27.00</u> |

**Trust Balance Remaining: 0.00**

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 0.20 hrs | 135.00 /hr | \$27.00                |
| TOTAL FEES                  | 0.20 hrs |            | <u>\$27.00</u>         |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$27.00</u>         |
| NET BALANCE FORWARD         |          |            | \$175.50               |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$202.50</u></u> |

OLD BRIDGE TOWNSHIP PLANNING B  
Client Number 667844

Page 2

**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.

20171710

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

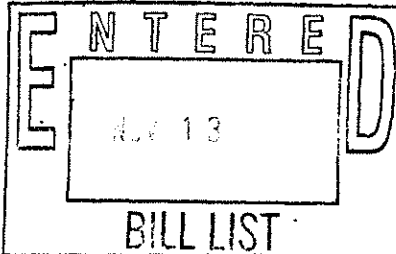
Order No.

V DiFrancesco, Baleman, Coley,  
E Yospit, 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

Master Plan Update 2017 - Old Bridge Township Planning Board  
Invoice No.: 141161

\$ 405.00



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

TRACT 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  
BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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.

*Nicole Sham...*  
SIGNATURE

11/3/17  
DATE

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 32 PRESENT

11/8/17

OS

E BUS ADMIN DATE FINANCE

01-2017-1125-  
3515-2-00286

{A0951349.1}

932

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 one.

X

On file

Signature

Date

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

October 9, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 141161

***Billed Through 09/30/2017***

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

|                       |                        |
|-----------------------|------------------------|
| TOTAL FEES            | \$405.00               |
| TOTAL CURRENT CHARGES | <u>\$405.00</u>        |
| NET BALANCE FORWARD   | \$0.00                 |
| TOTAL BALANCE NOW DUE | <u><u>\$405.00</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 SUE @ EXT. 115***

***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

October 9, 2017

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

Client Number 667844  
Matter Number OBPB260  
Invoice Number 141161

***Billed Through 09/30/2017***

|                                        |              |
|----------------------------------------|--------------|
| Balance of last bill dated: 08/11/2017 | \$189.00     |
| Payments received since last bill      | 189.00       |
| Net balance forward                    | <hr/> \$0.00 |

**MASTER PLAN UPDATE 2017 - OLD BRIDGE TOWNSHIP PLANNING BOARD**

FOR PROFESSIONAL SERVICES RENDERED

|            |     |                                                                                                                                                                                                                                                                                                                         | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>  |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------|
| 09/12/2017 | KMC | Attend Planning Board hearing and discussion on Master Plan amendment proposed by Transcontinental Gas Pipeline near their compressor station off Cheesequake Road.                                                                                                                                                     | 0.30 hrs     | 135 /hr     | 40.50          |
| 09/14/2017 | KMC | Draft Notice of public hearing and service to county as well as schedule for notices to be provided before formal public hearing on Master Plan Reexamination Report. Transmit to Dawn, Mark and Katherine. Discussion on proceeding in October or November if necessary.                                               | 0.50 hrs     | 135 /hr     | 67.50          |
| 09/21/2017 | KMC | Review draft language from Mr. Johnson, Esq for Transco's street vacation request. Review Mark Remsa's alternate language. Correspondence to Mark and Katherine agreeing with appropriateness of changes made by Mark. Correspondence with Dawn Borbley regarding date and notice for Final Master Plan Public Hearing. | 0.30 hrs     | 135 /hr     | 40.50          |
| 09/25/2017 | KMC | Review final draft of Master Plan Reexamination Report dated September 22, 2017 in preparation for public hearing and for drafting resolution of approval for Planning Board.                                                                                                                                           | 1.50 hrs     | 135 /hr     | 202.50         |
| 09/25/2017 | KMC | Draft Resolution adopting the Master Plan ReExamination report with statute references and notice compliance provisions. Circulate draft for comment.                                                                                                                                                                   | 0.40 hrs     | 135 /hr     | 54.00          |
|            |     | Total fees for this matter                                                                                                                                                                                                                                                                                              | 3.00 hrs     |             | <hr/> \$405.00 |

**Trust Balance Remaining:** 0.00

**BILLING SUMMARY**

|                             |          |            |                        |
|-----------------------------|----------|------------|------------------------|
| Carey - SA, Kelly M.        | 3.00 hrs | 135.00 /hr | \$405.00               |
| TOTAL FEES                  | 3.00 hrs |            | <u>\$405.00</u>        |
| TOTAL CHARGES FOR THIS BILL |          |            | <u>\$405.00</u>        |
| NET BALANCE FORWARD         |          |            | \$0.00                 |
| TOTAL BALANCE NOW DUE       |          |            | <u><u>\$405.00</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.**