

TOWNSHIP OF OLD BRIDGE

BUDGET ACCOUNT DETAIL AS OF DEC 2016

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 2

01- 2016- 1103- 1520- 2- 02861

FUND 1 GENERAL FUND

DEPARTMENT 15

ASSESSORS OFFICE

FISCAL YEAR 2016 Year 2016

CONTROL 2

O/E

FUNCTION 1103 OTHER ADMINISTRATIVE

OBJECT 29

LEGAL FEES- GENERAL

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$50,000.00	ENCUMBRANCES	\$30,583.50	APPROPRIATION	\$50,000.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$34,416.50	EXPENDITURE	\$47,361.00
TRANSFERS	\$0.00	NET AVAILABLE	(\$15,000.00)		
WORKING APPROPRIATION	\$50,000.00				

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/07/16	20160009	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.	\$10,000.00				01/07/16
04/01/16	20160009	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.	\$20,000.00				01/07/16
04/11/16	18549	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.		\$6,767.50	736020	20160009	
04/11/16	18549	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.	\$6,767.50-				
07/11/16	20528	1	INVOICE # 1174-OB	HARRY HAUSHALTER, ESQ.		\$3,962.50	736900	20160009	
07/11/16	20528	1	INVOICE # 1174-OB	HARRY HAUSHALTER, ESQ.	\$3,962.50-				
07/11/16	20529	1	INVOICE # 1175-OB	HARRY HAUSHALTER, ESQ.		\$1,640.50	736900	20160009	
07/11/16	20529	1	INVOICE # 1175-OB	HARRY HAUSHALTER, ESQ.	\$1,640.50-				
07/13/16	20168102	2	r/cCK#735720 Harry Haush			\$2,889.00			
07/13/16	20160009	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.	\$2,889.00-				
07/25/16	21019	1	INVOICE # 1176-OB	HARRY HAUSHALTER, ESQ.		\$3,010.50	737094	20160009	
07/25/16	21019	1	INVOICE # 1176-OB	HARRY HAUSHALTER, ESQ.	\$3,010.50-				
07/25/16	21020	1	INVOICE # 1177-OB	HARRY HAUSHALTER, ESQ.		\$2,956.50	737094	20160009	
07/25/16	21020	1	INVOICE # 1177-OB	HARRY HAUSHALTER, ESQ.	\$2,956.50-				
09/26/16	22362	1	INVOICE # 1178-OB	HARRY HAUSHALTER, ESQ.		\$2,943.50	737598	20160009	
09/26/16	22362	1	INVOICE # 1178-OB	HARRY HAUSHALTER, ESQ.	\$2,943.50-				
09/26/16	22363	1	INVOICE # 1179-OB	HARRY HAUSHALTER, ESQ.		\$2,349.00	737598	20160009	
09/26/16	22363	1	INVOICE # 1179-OB	HARRY HAUSHALTER, ESQ.	\$2,349.00-				
11/21/16	20160009	2	AMENDMENT #1 NOT T	HARRY HAUSHALTER, ESQ.	\$35,000.00				11/21/16
12/19/16	24096	1	INVOICE # 1181-OB - CON	HARRY HAUSHALTER, ESQ.		\$2,605.50	738193	20160009	
12/19/16	24096	1	INVOICE # 1181-OB - CON	HARRY HAUSHALTER, ESQ.	\$2,605.50-				
12/19/16	24097	1	INVOICE # 1180-OB - CON	HARRY HAUSHALTER, ESQ.		\$875.50	738193	20160009	
12/19/16	24097	1	CONTRACT #2016-20PS S	HARRY HAUSHALTER, ESQ.	\$875.50-				
12/19/16	24097	2		HARRY HAUSHALTER, ESQ.		\$4,416.50	738193	20160009	
12/19/16	24097	2		HARRY HAUSHALTER, ESQ.	\$4,416.50-				
Total:					\$30,583.50	\$34,416.50			\$0.00

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 2 of 2

01- 2016- 1103- 1520- 2- 02867

FUND	1	GENERAL FUND	DEPARTMENT	15	ASSESSORS OFFICE
FISCAL YEAR	2016	Year 2016	CONTROL	2	O/E
FUNCTION	1103	OTHER ADMINISTRATIVE	OBJECT	29	LEGAL FEES - RACEWAY PAR
CURRENT YEAR					PREVIOUS YEAR
ORIGINAL APPROPRIATION	\$0.00	ENCUMBRANCES	\$0.00	APPROPRIATION	\$0.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00	EXPENDITURE	\$0.00
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00		
WORKING APPROPRIATION	\$0.00				
CONTROL TOTAL:			\$30,583.50	\$34,416.50	\$0.00
DEPT TOTAL:			\$30,583.50	\$34,416.50	\$0.00
CAP TOTAL:			\$30,583.50	\$34,416.50	\$0.00
ORG TOTAL:			\$30,583.50	\$34,416.50	\$0.00
FUND TOTAL:			\$30,583.50	\$34,416.50	\$0.00
TOTAL APP.:	50,000.00	TOTAL AVA. :	-15,000.00	GRAND TOTAL:	\$30,583.50 \$34,416.50 \$0.00

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
FINANCE <i>[Signature]</i>
DATE 01/07/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER
No. 20160009
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
N LEXINGTON SQUARE COMMONS
D
O
R HAMILTON SQUARE NJ 08690

STATE CONTRACT ☐ No.

DATE 01/07/2016

S
H
I
P
T
O
TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000. 2/1/16 - 2/29/16 Inv. # 1173	\$10,000.00	\$10,000.00 \$10,000.00
		# 6,767 ⁵⁰	

NOTICE TO VENDOR

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

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

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

SIGN AND RETURN VOUCHER FOR PAYMENT

4/8/16 *[Signature]*
DATE BUS ADMIN

2/1 *[Signature]*
DATE FINANCE

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

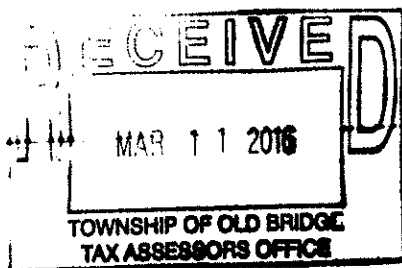
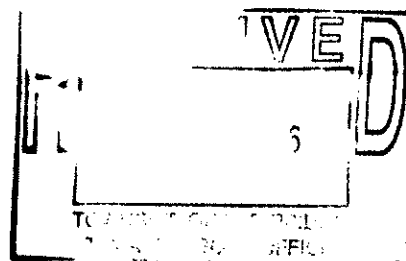
EXEMPT FROM N.J. SALES TAX #22- 6002057

[Signature]
SIGNATURE
DATE

1. 01- 2016- 1103- 1520- 2- 02861	10,000.00
ENTERED APR 11 2016 BILL LIST	
	\$10,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above bill for the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		4/11/16
<i>[Signature]</i> SIGNATURE	2/10/16 <i>[Signature]</i> DATE	CHECK NO
		736020
DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW		
<i>[Signature]</i> PURCHASING AGENT	01/07/2016 DATE	

VENDOR COPY



Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Twp of Old Bridge from 2/12/2016 through 2/29/2016, in connection with local property tax appeals, including:

Inv. #1173-OB

Hours Amount

02/01/2016 Review and process judgment in Knowledge Universe appeal; conference with attorney re same; .4 54.00

02/05/2016 Prepare notice of motion to dismiss complaint with prejudice, supporting certification and proposed order re JB Old Bridge appeal; finalize motion papers to dismiss complaint re Paitakis; 3.1 418.50

02/08/2016 Review status of discovery re Parkwood Gardens appeal; review valuation analysis re same; prepare filing of complaint for 2016; review status of discovery re Middlesex Builders (London Terrace) Apts. appeal; review valuation analysis re same; prepare filing of complaint for 2016; review status of discovery re Madison Gardens appeal; review valuation analysis re same; prepare filing of complaint for 2016; prepare discovery for all of the above; 6.2 837.00

02/10/2016 Review status of appeal re Hudson 90 Matawan; correspondence to attorney re discovery; prepare filing of complaint for 2016; review status of appeal re Old Bridge Partners I; correspondence to attorney re discovery; prepare filing of complaint for 2016; review status of appeal re Sovran Acquisitions; correspondence attorney re discovery; prepare filing of complaint for 2016; review status of appeal re Maplevue Realty; correspondence to attorney re discovery/settlement; prepare filing of complaint for 2016; prepare discovery for all of the above; 8.2 1,107.00

STATEMENT CONT'D ON PAGE 2 . . .

TO: Old Bridge Twp.
RE: Feb. 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
02/11/2016 Review status of settlement re Madison Arms; correspondence to attorney re same; prepare filing of complaint for 2016; review status of settlement re Nieuw Amsterdam; correspondence to attorney re same; prepare filing of complaint for 2016; review status of settlement re Parkview At Madison; correspondence to attorney re same; prepare filing of complaint for 2016; prepare discovery for all of the above; 6.2		837.00
02/12/2016 Settlement conference with attorney regarding status of appeals re Alfieri Old Bridge; DCH Investments; Hudson 90 Matawan; and Old Bridge Partners I; 2.1	2.1	283.50
02/17/2016 Settlement conference with attorney re Heritage appeal; review valuation analysis; 1.4	1.4	189.00
02/26/2016 Review answers to interrogatories re JB Old Bridge appeal; prepare correspondence to attorney for more specific answers; prepare preliminary valuation analysis re same; conference with attorney re Sovran Acquisition; conference with attorney re Hudson 90 Matawan; 2.9	2.9	391.50
For Professional Services Rendered	30.5	4,117.50

DISBURSEMENTS

Tax Court fee for Notice of Motion re JB Old Bridge	\$ 50.00
Tax Court filing fees for 2016 complaints re Parkwood Gardens; Middlesex Builders; Madison Gardens; Madison Arms; Nieuw Amsterdam; Parkview At Madison; Mapleview Realty; Hudson 90 Matawan; Old Bridge Partners I; Sovran Acquisition;	<u>\$2,600.00</u>

TOTAL FEES & DISBURSEMENTS \$6,767.50

Outstanding:

November 2016 (Inv. 1170)	\$3,777.50
December 2016 (Inv. 1171)	\$3,685.00

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE <i>[Signature]</i>	
DATE 01/07/2016	

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER	
No. 20160009	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
N LEXINGTON SQUARE COMMONS
D
O
R HAMILTON SQUARE NJ 08690

S
H
I
P
T
O

TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

DATE 01/07/2016

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000. Inv # 1174 3-1-16 thru 3-31-16	\$10,000.00	\$10,000.00 \$10,000.00 3,962. ⁵⁰
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NOTICE TO VENDOR

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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.

SIGN AND RETURN VOUCHER FOR PAYMENT

7/17/16 *[Signature]* DS
DATE 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- 6002057

[Signature]
SIGNATURE

DATE

1. 01- 2016- 1103- 1520- 2- 02861	10,000.00
ENTERED JUL 11 2016 BILL LIST	\$10,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X *[Signature]* 2/10/16 Paid
SIGNATURE DATE TITLE CHECK NO

DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW

[Signature] 01/07/2016
PURCHASING AGENT DATE

DATE PAID
7/11/16

CHECK NO
736900

VENDOR COPY

1 of 2

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from March 1, 2016 through March 31, 2016, in connection with local property tax appeals, including:

Inv. #1174-OB

	<u>Hours</u>	<u>Amount</u>
03/01/2016 Review 2016 complaint re DCH Investment; conference with attorney re same; propound Interrogatories re same;	1.5	202.50
03/02/2016 Review status of pending appeals; preparation for filing petitions for hospital properties;	2.9	391.50
03/07/2016 Process order of dismissal re Paitakis appeal; conference with Tax Court; correspondence re same; review filing of complaints for apartment appeals;	1.8	243.00
03/08/2016 Review Raritan Bay Medical Center data; conference with attorney re Heritage O.B. appeal; review I&Es and rent roll for 2015; prepare package for appraiser;	3.8	513.00
03/13/2016 Review complaint re PJ Summer; prepare interrogatories and supplemental interrogatories for nursing home property;	1.5	202.50

STATEMENT CONT'D ON PAGE 2 . . .

TO: Old Bridge Twp.
RE: March 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
03/15/2016 Conference with attorney re Madison Mall appeal; prepare status report re same for Tax Court; conference with attorney re Alfieri O.B. appeal; prepare status report re same for Tax Court;	1.0	135.00
03/16/2016 Conference with John Paitakis regarding motion and dismissal of appeal; conference with attorney and Tax Court re JB Old Bridge re motion to dismiss; review status of pending Tax Court appeals;	3.5	472.50
03/17/2016 Review additional discovery re JB Old Bridge appeal; conference with attorney r same; prepare valuation analysis re same; correspondence with Tax Court;	2.3	310.50
03/18/2016 Review 2016 complaint re Old Bridge Plaza Assoc. appeal; review Raritan Bay Medical Center property record card data; commence draft of petitions for 2016;	3.1	418.50
03/22/2016 Conference with attorney for Alfieri O.B. appeal; review complaint; propound interrogatories re same; review status of 2016 filings and pending appeals;	2.1	283.50
03/25/2016 Prepare and file answer and counterclaim re Old Bridge Plaza Associates' appeal;	1.2	112.00

STATEMENT CONT'D ON PAGE 3 . . .

TO: Old Bridge Twp.
RE: March 2016 Statement

Page 3

	<u>Hours</u>	<u>Amount</u>
03/28/2016 Process judgments for 2016 re Parkview At Madison; Nieuw Amsterdam; and Madison Arms appeals;	2.8	378.00
For Professional Services Rendered	27.5	3,712.50

DISBURSEMENTS

Tax Court fee for Ans & Counterclaim re
Old Bridge Plaza Assoc.

\$ 250.00

TOTAL

\$3,962.50

Outstanding:

November 2015 (Inv. 1170)	\$3,777.50
December 2015 (Inv. 1171)	\$3,685.00
January 2016 (Inv. 1172)	\$2,889.00
February 2016 (Inv. 1173)	\$6,767.50

2 of 2

Harry Haushalter

Attorney at Law
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Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from April 1, 2016 through April 30, 2016, in connection with local property tax appeals, including:

Inv. #1175-OB

	<u>Hours</u>	<u>Amount</u>
04/01/2016 Review Raritan Bay Hospital status and 2016 filings; conference with attorneys; review of 2016 tax appeal filings;	4.2	567.00
04/08/2016 Conference with attorney re Old Bridge Plaza appeal; review valuation analysis; prepare answers to interrogatories for assessor;	1.2	162.00
04/12/2016 Prepare and file answer and counterclaim with Tax Court re Alfieri;	1.1	148.50
04/19/2016 Review status of pending 2016 appeals;	1.5	202.50
04/29/2016 Review discovery status of Tax Court appeals;	2.3	310.50
For Professional Services Rendered	10.3	1,390.50
<u>DISBURSEMENTS</u>		
Tax Court filing fee for Answer/Counterclaim re Alfieri;		\$ 250.00
TOTAL		\$1,640.50

Outstanding:

November 2015 (Inv. 1170)	\$3,777.50
December 2015 (Inv. 1171)	\$3,685.00
March 2016 (Inv. 1174)	\$3,962.50

CASH 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.

20150012

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

13244

V
E Harry Haushalter, Esq
N 2119 Route 33 Suite A
D Lexington Square Commons
O Hamilton Square, NJ 08690
R

S
H Tax Assessor
I
P
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2015-18PS Special Tax Counsel INV 1171 12/1/15 - 12/31/15	3685.50

NOTICE TO VENDOR

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

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

DEPARTMENT HEAD CERTIFICATION

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

SIGNATURE

DATE

7/22/16 *DS* 7/15/16 *DS*

DATE 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 22-6002057

FUND APPROPRIATION

CLAIMANTS CERTIFICATION AND DECLARATION

1-2015-1103-1520-2-2681

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 *Harry Haushalter* 1/11/16 PRINCIPAL

Signature Date Title

DO NOT CANCEL THIS ORDER UNLESS SIGNED BY LAW

Div/Department Head

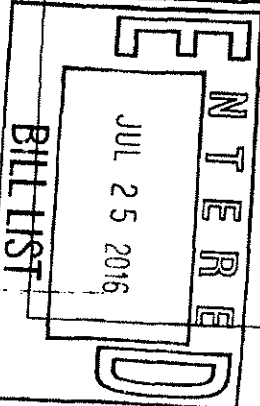
Date

DATE PAID

7/25/16

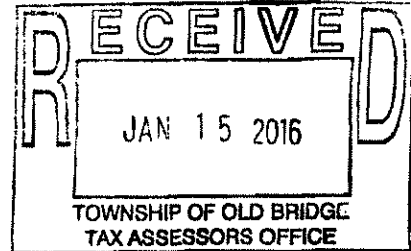
Check No.

737094



Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net



Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from Dec. 1, 2015 through Dec. 31, 2015, in connection with local property tax appeals, including:

Inv. #1171-OB

	<u>Hours</u>	<u>Amount</u>
12/02/2015 Review valuation analysis by appraiser re Madison Arms; conference with attorney re same;	2.1	283.50
12/05/2015 Review valuation data re Zapantis; prepare analysis for attorney re same; review valuation analysis and prepare for settlement meeting with attorney re DCH Investments; Alfieri; Old Bridge Partners; and Hudson 90 Matawan appeals;	2.8	378.00
12/06/2015 Review analysis and data; prepare for conference with attorney re following appeals; Madison Gardens; Middlesex Builders; Parkwood Gardens; and Madison Mall;	3.1	418.50
12/12/2015 Review files and prepare for a settlement meeting re Nieuw Amsterdam; Parkview At Madison; and Madison Arms appeals;	4.2	567.00
12/14/2015 Meeting with appraiser, assessor and tax-Payers re Parkview At Madison; Madison Arms; and Nieuw Amsterdam; review data and negotiate settlements re same; prepare valuation analysis; conference with attorney;	7.3	985.50

STATEMENT CONT'D ON PAGE 2 . . .

TO: Old Bridge Twp.
RE: Dec. 2015 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
12/16/2015 Meeting with attorney and assessor re Old Bridge Partners; Hudson 90 Matawan; DCH Investments; and Alfieri appeals;	3.4	459.00
12/22/2015 Settlement meeting with attorney re Knowledge Universe appeal; review valuation analysis; settlement meeting with attorney re Heritage OB; review valuation analysis;	2.4	324.00
12/30/2015 Preparation of stipulations for 2015/2016/2017 for Parkview at Madison; Madison Arms; and Nieuw Amsterdam appeals;	2.0	270.00
For Professional Services Rendered	27.3	3,685.50

CASH 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.

13244

V
E Harry Haushalter, Esq
N 2118 Route 33 Suite A
D Lexington Square Commons
O Hamilton Square, NJ 08690
R

S
H Tax Assessor
I
P
T
O

Final Payment ☐Separate check ☐

P.O. No.

20150012

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2015-18PS Special Tax Counsel Invoice # 1170 11/1/15 - 11/30/15	\$ 3777.50

NOTICE TO VENDOR

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

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

DEPARTMENT HEAD CERTIFICATION

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

SIGNATURE

DATE

7/22/16 *DS* 7/16/16 *DS*

DATE 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 22-6002057

FUNDING INFORMATION

CLAIMANT'S CERTIFICATION AND DECLARATION

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 *Harry Haushalter* 12/11/15 *Principal*

Signature Date Title

Div/Department Head

Date

DATE PAID

Check No.

BILL LIST

JUL 25 2016

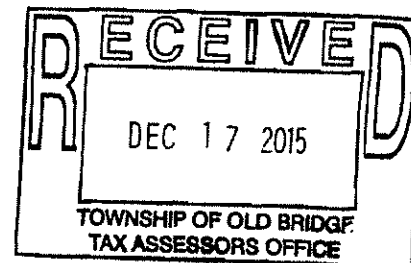
ENTERED

1-2015-1103-1520-2-2861

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857



In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from Nov. 1, 2015 through Nov. 30, 2015, in connection with local property tax appeals, including:

Inv. #1170-OB

	<u>Hours</u>	<u>Amount</u>
11/02/2015 Review discovery received, I&Es and lease info, in Knowledge Universe appeal; prepare valuation analysis; correspondence to Tax Court;	2.4	324.00
11/07/2015 Review file in JB Old Bridge; prepare motion to dismiss, supporting certification and proposed order re same for Tax Court; review file in S&B Smart Holdings, prepare motion to dismiss, supporting certification and proposed order re same for Tax Court;	3.8	513.00
11/09/2015 Review file for 2015 in Manzo/Old Bridge Properties appeal; prepare motion to dismiss; Conference with attorney regarding discovery in Madison Arms appeal;	1.8	243.00
11/11/2015 Conference with attorney re motion to dismiss in Manzo/Old Bridge Properties appeal; finalize settlement/withdrawal of appeals;	1.3	175.50
11/14/2015 Prepare motion to dismiss with prejudice, supporting certification and proposed order re Korkowski appeal for Tax Court; finalize motion to compel discovery in Madison Arms appeal for Tax Court;	2.3	310.50

STATEMENT CONT'D ON PAGE 2 . . .

TO: Old Bridge Twp.
RE: Nov. 2015 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
11/16/2015 Review answers to interrogatories, I&Es and rent roll in Heritage O.B. appeal; prepare valuation analysis re same; prepare package package for appraiser re same;	3.8	513.00
11/17/2015 Conference with appraiser re pending tax appeals; prepare and file motion to compel, supporting certification and proposed order re Maplevue Realty appeal with Tax Court;	3.1	418.50
11/20/2015 Process judgment in Cashman appeal; correspondence to collector re same; conference with attorney re discovery and valuation analysis in Madison Arms appeal;	1.0	135.00
11/23/2015 Review answers to interrogatories, leases, closing data, rent roll and I&Es re Hudson 90 Matawan LLC appeal; prepare valuation analysis; prepare package for appraiser; review answers to interrogatories in Madison Arms appeal; prepare package for appraiser;	4.8	648.00
11/24/2015 Review status of current tax appeals;	2.2	297.00
For Professional Services Rendered	26.5	3,577.50

DISBURSEMENTS

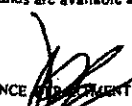
Tax Court filing fees for motions re:

JB Old Bridge	\$50.00	
S&B Smart Holdings	\$50.00	
Korkowski	\$50.00	
Madison Arms	<u>\$50.00</u>	<u>\$ 200.00</u>

TOTAL FEES & DISBURSEMENTS	\$3,777.50
---------------------------------------	-------------------

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE 

DATE 01/07/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER

No. 20160009

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
N LEXINGTON SQUARE COMMONS
D
O
R HAMILTON SQUARE NJ 08690

STATE CONTRACT ☐ No.

DATE 01/07/2016

S
H
I
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T
O
TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000.	\$10,000.00	\$10,000.00
			\$10,000.00
	5/1/16 - 5/31/16 INV # 1176		\$ 3,010 ⁵⁰

NOTICE TO VENDOR

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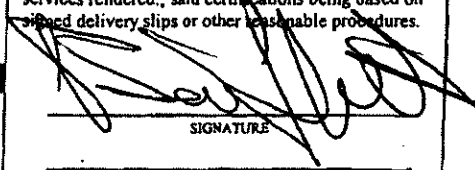
I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

SIGN AND RETURN VOUCHER FOR PAYMENT

7/22/11 am 7/18/16 OS
DATE 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- 6002057


SIGNATURE

DATE

1 01 2016 1103 1530 2 02861

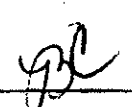
ENTERED

JUL 25 2016

BILL LIST

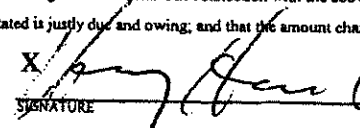
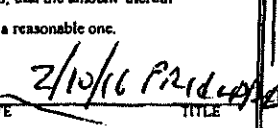
10,000.00

\$10,000.00



CLAIMANT'S CERTIFICATION AND DECLARATION

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

X  2/10/16 
SIGNATURE DATE TITLE

DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW

 01/07/2016
PURCHASING AGENT DATE

DATE PAID

CHECK NO

VENDOR COPY

3 of 4

Harry Haushalter

Attorney at Law
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2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
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Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from May 1, 2016 through May 31, 2016, in connection with local property tax appeals, including:

Inv. #1176-OB

	<u>Hours</u>	<u>Amount</u>
05/05/2016 Review status of 2015 appeals;	1.2	162.00
05/06/2016 Review 2016 complaint re JB Old Bridge Ltd. c/o RD Mgt; propound interrogatories; conference with attorney; conference with attorney re Nieuw Amsterdam Apts.; Parkview @ Madison; and Madison Arms re stips;	2.6	351.00
05/10/2016 Review stips for 2016 and 2017 for Nieuw Amsterdam Apts., Parkview @ Madison and Madison Arms; execute and file 2016 stips with Tax Court; conference with attorney;	1.3	175.50
05/17/2016 Review apartment appeals and discovery re same; various conferences with attorney for JB Old Bridge re discovery and lease data;	2.2	297.00
05/22/2016 Prepare status report for Judge Sundar's calendar; re Madison Gardens; Hudson 90 Matawan; DCH Investments; Middlesex Builders; Parkwood Gardens; and Sovran Acquisition;	4.8	648.00

STATEMENT CONT'D ON PAGE 2 . . .

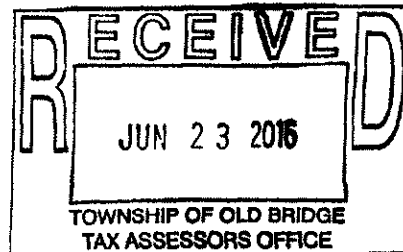
To: Old Bridge Twp.
Re: May 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
05/27/2016 Review files; review valuation analysis and status of discovery re the following: Madison Gardens; Parkwood Gardens; Old Bridge Partners; review Maplevue appeal; prepare motion to compel discovery; certification and proposed order;	7.5	1,012.50
05/28/2016 Prepare file motion to compel with Tax Court re Sovran Acquisition; review status of discovery;	2.7	364.50
For Professional Services Rendered	22.3	3,010.50

Outstanding:

November 2015 (Inv. 1170)	\$3,777.50
December 2015 (Inv. 1171)	\$3,685.00
March 2016 (Inv. 1174)	\$3,962.50



CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE	
DATE	01/07/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER	
No.	20160009
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. 13244

V
E
N
D
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R

HARRY HAUSHALTER, ESQ.
2119 ROUTE #33 - SUITE A
LEXINGTON SQUARE COMMONS
HAMILTON SQUARE NJ 08690

STATE CONTRACT ☐ No.

DATE 01/07/2016

S
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TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000. Legal services rendered 6/1/16 - 6/30/16 Inv. 1177	\$10,000.00	\$10,000.00 \$10,000.00
			2,956.50

NOTICE TO VENDOR

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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.

SIGN AND RETURN VOUCHER FOR PAYMENT

7/27/16 am 7/15/16 DS
DATE 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- 6002057

SIGNATURE
DATE

1. 01- 2016- 1103- 1520- 2- 02861		10,000.00	CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
BILL LIST	JUL 25 2016	10,000.00	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		CHECK NO
			 SIGNATURE 2/10/16 DATE P21447 TITLE		
			DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW		
 PURCHASING AGENT 01/07/2016 DATE					

VENDOR COPY

4 of 4

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from June 1, 2016 through June 30, 2016, in connection with local property tax appeals, including:

Inv. #1177-OB

	<u>Hours</u>	<u>Amount</u>
06/01/2016 Review valuation analysis re Heritage appeal; prepare package for attorney; conference with attorney;	1.5	202.50
06/02/2016 Process judgment in Nieuw Amsterdam appeal; correspondence to tax collector; process judgment in Parkview at Madison appeal; correspondence to tax collector; process judgment re Madison Arms appeal; correspondence to tax collector;	2.2	297.00
06/16/2016 Review file re Alfieri appeal; conference with attorney re same; prepare status memo to Tax Court re 6/22/2016 calendar; review file re Madison Mall appeal; conference with attorney re same; prepare status memo to Tax Court re 6/22/2016 calendar;	1.4	18.00
06/20/2016 Review discovery for 2016, I&E and rent roll data; prepare valuation analysis; correspondence to Pam Brodowski re the following: Madison Gardens; Middlesex Builders; and Parkwood Gardens appeals;	6.5	877.50

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: June 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
06/25/2016 Review status of apartment appeals; review valuation analysis;	2.3	310.50
06/27/2016 Review 2016 Tax Court complaint re Bhullar; propound interrogatories re same;	.8	108.00
06/29/2016 Review file and status of discovery re JB Old Bridge; conference with attorney re same; review file and status of discovery re Old Bridge Partners I; conference with attorney re same; review file and status of discovery re Heritage; conference with attorney re same; review file and status of discovery re Madison Mall; conference with attorney re same; review file and status of discovery re P.J. Summer; conference with attorney re same; review file and status of discovery re Old Bridge Plaza Asso.; conference with a with attorney re same;	7.2	972.00
For Professional Services Rendered	21.9	2,956.50

Outstanding:

November 2015 (Inv. 1170)	\$3,777.50
December 2015 (Inv. 1171)	\$3,685.00
March 2016 (Inv. 1174)	\$3,962.50
✓ April 2016 (Inv. 1175)	\$1,640.50
✓ May 2016 (Inv. 1176)	\$3,010.50

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DIRECTOR

DATE 01/07/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER

No. 20160009

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
D LEXINGTON SQUARE COMMONS
R HAMILTON SQUARE NJ 08690

STATE CONTRACT ☐ No.

DATE 01/07/2016

S
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O
TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000.	\$10,000.00	\$10,000.00 \$10,000.00
Inv. 1178 7/1/16 - 7/31/16 2943⁵⁰			

NOTICE TO VENDOR

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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.

SIGN AND RETURN VOUCHER FOR PAYMENT

9/22/16 can 9/19/16 DS

DATE 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- 6002057

SIGNATURE

DATE

1. 01- 2016- 1103- 1520- 2-02861

10,000.00

SEP 19 2016

ENTERED

SEP 26 2016

BILL LIST

\$10,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

SIGNATURE

DATE

TITLE

DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW

PURCHASING AGENT

01/07/2016

DATE

DATE PAID

9/26/16

CHECK

NO

737598

VENDOR COPY

1 of 2

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from July 1, 2016 through July 31, 2016, in connection with local property tax appeals, including:

Inv. #1178-OB

	<u>Hours</u>	<u>Amount</u>
07/02/2016 Prepare 2016 Tax Court complaints re Raritan Bay Medical Center (B 17012/L 28.14; and B 17000/L 28.11);	3.0	405.00
07/04/2016 Review status of discovery; conference with attorney re same; review valuation analysis re the following appeals: Old Bridge Partners, LLC; Middlesex Builders; Parkwood Gardens; and Madison Gardens;	4.2	567.00
07/07/2016 Review 2016 complaint re Frederick Rucci; propound interrogatories re same;	1.0	135.00
07/12/2016 Prepare motion to dismiss (Chapter 91); certification, brief and proposed order re Rucci appeal; review status of discovery re Tax Court appeals; review 2016 complaint re Pittius appeal; propound interrogatories re same;	7.2	972.00
07/15/2016 Conference with attorney re Raritan Bay Medical Center appeals; (B 17000/L 28.11; B 17012/L 28.14); review answer and counterclaims;	.8	108.00

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: July 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
07/20/2016 Conference with attorney and Tax Court re Alfieri (2014 and 2015 appeals); prepare status report for Court calendar;	.8	108.00
07/27/2016 Conference with attorney and Tax Court re Heritage appeal scheduling of appraisal exchange; correspondence to appraiser re same;	1.1	148.50
For Professional Services Rendered	18.1	2,443.50

Disbursements:

Tax Court Filing Fee for Complaints re Raritan Bay Medical Center	<u>\$ 500.00</u>
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TOTAL FEES & DISBURSEMENTS	\$ 2,943.50
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CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DIRECTOR

DATE 01/07/2016

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
N LEXINGTON SQUARE COMMONS
D
O
R HAMILTON SQUARE NJ 08690

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER

No. 20160009

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

DATE 01/07/2016

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TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1

1. CONTRACT #2016-2078 SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000.

\$10,000.00

\$10,000.00

\$10,000.00

Inv #1179
Services Rendered 8/1/16 - 8/31/16

2349 -

NOTICE TO VENDOR

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SIGN AND RETURN VOUCHER FOR PAYMENT

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EXEMPT FROM N.J. SALES TAX #22- 6002057

SIGNATURE

DATE

DATE

BUS ADMIN

DATE

FINANCE

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

SIGNATURE

DATE

TITLE

DATE PAID

CHECK NO

DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW

PURCHASING AGENT

01/07/2016

DATE

\$10,000.00

VENDOR COPY

2 of 2

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from August 1, 2016 through August 31, 2016, in connection with local property tax appeals, including:

Inv. #1179-OB

	<u>Hours</u>	<u>Amount</u>
08/02/2016 Review status of appeals; correspondence to attorney re discovery for OB Partners; Madison Mall and Pittius; review answers to interrogatories re Bhullar appeal; prepare valuation analysis; correspondence to assessor;	3.4	459.00
08/06/2016 Review file and status of discovery; correspondence to attorney re discovery re the following: DCH Investment; Alfieri; and Bhullar;	1.7	229.50
08/07/2016 Review 2016 Tax Court complaint re Salmon Shaikh; prepare discovery;	.6	81.00
08/08/2016 Review Tax Court complaint re Aboia appeal; propound interrogatories;	.8	108.00
08/09/2016 Review 2016 Tax Court complaint re Kraniski; propound interrogatories; prepare supplemental interrogatories re farmland issue in Aboia appeal;	1.6	216.00
08/10/2016 Review status of Tax Court appeals;	1.8	243.00

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: August 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
08/11/2016 Review 2016 Tax Court complaint re Lupinski; propound interrogatories re same;	.7	94.50
08/16/2016 Conference with attorney re pending discovery and valuation analysis re motion re Maplevue Realty appeal;	.9	1,215.00
08/22/2016 Review data on farmland assessment issue re Aboia appeal; conference with attorney re Throckmorton Lane appeal; prepare answers to interrogatories for assessor re same;	1.7	229.50
08/27/2016 Review status of discovery re apartment appeals;	1.9	256.50
08/31/2016 Review valuation analysis re Hudson 90 Matawan appeal; conference with attorney; prepare updated valuation analysis;	2.3	310.50
For Professional Services Rendered	17.4	2,349.00

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DIRECTOR

DATE 01/07/2016

ENDOR NO. 13244

VENDOR
HARRY HAUSHALTER, ESQ.
2119 ROUTE #33 - SUITE A
LEXINGTON SQUARE COMMONS
HAMILTON SQUARE NJ 08690

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER

No. 20160009

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT No.

DATE 01/07/2016

SHIP TO

TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1

1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000.

\$20,000.00

\$30,000.00

\$10,000.00

9/1/16 - 9/30/16

#1180

5292

NOTICE TO VENDOR

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

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

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

SIGN AND RETURN VOUCHER FOR PAYMENT

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

12/14/16 DATE BUS ADMIN

12/15/16 DATE FINANCE

SIGNATURE

DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

SIGNATURE

DATE

TITLE

DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW

PURCHASING AGENT

01/07/2016

DATE

DATE PAID

12/19/16

CHECK

NO

738193

1. 01- 2016- 1103- 1520- 2-02861

10,000.00

ENTERED
DEC 19 2016
BILL LIST

DEC 15 2016

\$10,000.00

VENDOR COPY

1 of 2

RECEIVED
NOV - 7 2016
TOWNSHIP OF OLD BRIDGE
TAX ASSESSORS OFFICE

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from September 1, 2016 through September 30, 2016, in connection with local property tax appeals, including:

Inv. #1180-OB

	<u>Hours</u>	<u>Amount</u>
09/09/2016 Review answers to interrogatories re Pittius; prepare analysis; correspondence to assessor; correspondence to attorney requesting additional information; conference with attorney re PJ Summer; review previous valuation analysis re same; review valuation analysis re Old Bridge Plaza Assoc.; conference with attorney re same; review valuation analysis re Madison Mall Assoc.; conference with attorney re same;	3.2	432.00
09/07/2016 Conference with attorney re Heritage appeal settlement and appraisal exchange dates;	.6	81.00
09/08/2016 Conference with attorney re status of Raritan Bay Medical appeal; conference with attorney re Middlesex Builders appeal; review file and data analysis; conference with attorney re Old Bridge Partners appeal; review file and data analysis;	3.1	418.50
09/13/2016 Conference with attorney re Bhullar appeal; conference with assessor re valuation re same; conference with attorney re Pittius appeal; conference with assessor re valuation re same;	1.2	162.00

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: Sept. 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
09/14/2016 Review data of appeal and discovery; review valuation analysis for 2015 and 2016 re the following appeals: Middlesex Builders; Parkwood Gardens; and Madison Gardens;	3.2	432.00
09/15/2016 Review interrogatories re Maplevue appeal; prepare valuation analysis; correspondence to appraiser; conference with attorney re same; withdraw pending motion with Tax Court;	2.8	378.00
09/17/2016 Review and process order issued by Tax Court re Rucci appeal; provide answers to interrogatories to assessor re Alfieri-Old Bridge; review valuation analysis by taxpayer attorney re Hudson 90 Matawan;	3.0	405.00
09/18/2016 Review discovery re PJ Summer; prepare valuation analysis; prepare package for appraiser; correspondence to attorney requesting additional discovery;	2.4	324.00
09/19/2016 Review answers to interrogatories re Madison Mall; conference with attorney; prepare correction of errors complaint and verification;	3.5	472.50
09/20/2016 Conference with attorney re status of discovery and valuation analysis re Madison Arms; and Parkwood Gardens appeals;	1.6	216.00
09/21/2016 Review answers to interrogatories re Kraniski; correspondence to assessor re same; prepare analysis re same; conference with attorney re Parkwood Gardens; Middlesex Builders; and Madison Arms;	2.4	324.00
09/22/2016 Conference with attorney re settlement of Kraniski appeal; conference with Tax Court and attorney re Rucci appeal; provide Court with new proof of service via Ecourt and mail of same to attorney;	.9	121.50

STATEMENT CONT'D ON PAGE 3 . . .

TO: Old Bridge Twp.
RE: Sept. 2016 Statement

Page 3

	<u>Hours</u>	<u>Amount</u>
09/23/2016 Review answers to interrogatories, review appraisal, review leases and prepare valuation analysis re Throckmorton Lane Realty; conference with attorney re same;	3.1	418.50
09/26/2016 Review status of pending Tax Court appeals;	3.2	432.00
09/27/2016 Review analysis by appraiser re PJ Summer; prepare analysis and valuation base for attorney for settlement purposes re same; review discovery rent roll and I&Es re Old Bridge Plaza Assoc.; conference with attorney re Heritage; conference with Tax Court regarding appraisals and adjournment; review valuation analysis re same;	3.5	472.50
09/28/2016 Review data re Throckmorton Lane Realty; settlement conference with attorney re same;	1.5	202.50
For Professional Services Rendered	39.2	5,292.00

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
FINANCE <i>[Signature]</i>
DATE 01/07/2016

TOWNSHIP OF OLD BRIDGE

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600
FAX (732)-607-7900

VOUCHER/PURCHASE ORDER
No. 20160009
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 13244

V HARRY HAUSHALTER, ESQ.
E 2119 ROUTE #33 - SUITE A
N LEXINGTON SQUARE COMMONS
D
O R HAMILTON SQUARE NJ 08690

STATE CONTRACT ☐ No.

DATE 01/07/2016

S
H
I
P

T
O

TAX ASSESSOR
BRIAN ENRIGHT
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

1	1. CONTRACT #2016-20PS SPECIAL TAX COUNSEL NOT TO EXCEED \$30,000. Inv. # 1181 10/1/16 - 10/31/16	\$10,000.00	\$10,000.00 \$10,000.00
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NOTICE TO VENDOR

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

SIGN AND RETURN VOUCHER FOR PAYMENT

12/19/16 pzm 12/15/16 DS
DATE 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- 6002057

[Signature]
SIGNATURE
DATE

1. 01- 2016- 1103- 1520- 2- 02861	10,000.00	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
	\$10,000.00	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>[Signature]</i> SIGNATURE DATE TITLE	CHECK NO
		DO NOT ACCEPT THIS P.O. OVER \$1,000.00 UNLESS SIGNED BELOW <i>[Signature]</i> PURCHASING AGENT DATE 01/07/2016	

VENDOR COPY

2 of 2

DEC 15 2016

ENTERED
DEC 19 2016
BILL LIST

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
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(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970
haushalter@optonline.net

Brian Enright, CTA
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from October 1, 2016 through October 31, 2016, in connection with local property tax appeals, including:

Inv. #1181-OB

	<u>Hours</u>	<u>Amount</u>
10/05/2016 Conference with attorney re Heritage appeal; review analysis re same; conference with attorney re settlement of JB Old Bridge appeal; review valuation analysis re Old Bridge Plaza appeal; conference with attorney re same;	2.8	378.00
10/07/2016 Settlement conference with attorney re Throckmorton Lane Realty appeal; prepare settlement memo for assessor; prepare stipulation of settlement re same;	3.2	432.00
10/08/2016 Review answers to interrogatories re Alfieri appeal; prepare package for appraiser re same; review status of pending appeals;	3.1	418.50
10/18/2016 Conference with attorney; prepare pretrial status report for Tax Court re the following: Madison Mall; Hudson 90 Matawan; Old Bridge Partners; Maplevue Realty; DCH Investments;	4.1	553.50
10/21/2016 Meeting with assessor; review pending Tax Court appeals;	2.5	337.50

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: Oct. 2016 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
10/24/2016 Settlement conference with attorney re PJ Summer; conference with Tax Court re same; finalize settlement and withdrawal of complaint; review and finalize correction of error complaint re Catena;	2.4	324.00
10/25/2016 Settlement conference with attorney re DCH Investments; review valuation analysis re same; Settlement/withdrawal reached re same;	1.2	162.00
For Professional Services Rendered	19.3	2,605.50