

TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2017
Fund : 1 - GENERAL FUND

Date : 04/30/2018

Page : 1 of 2

01- 2017- 1103- 1520- 2- 02861

FUND 1 GENERAL FUND

FISCAL YEAR 2017

FUNCTION 1103 OTHER ADMINISTRATIVE

DEPARTMENT 15

CONTROL 2

OBJECT 29

ASSESSORS OFFICE

O/E

LEGAL FEES- GENERAL

CURRENT YEAR

ORIGINAL APPROPRIATION

\$50,000.00

ENCUMBRANCES

\$19,014.50

APPROPRIATION

\$50,000.00

REVISIONS

\$0.00

EXPENDITURE YTD

\$30,985.50

EXPENDITURE

\$34,416.50

TRANSFERS

\$0.00

NET AVAILABLE

\$0.00

WORKING APPROPRIATION

\$50,000.00

PREVIOUS YEAR

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/03/17	20171016	1	CONTRACT #2017-21PS S	HARRY HAUSHALTER, ESQ.	\$10,000.00				01/03/17
04/19/17	20171016	1	CONTRACT #2017-21PS S	HARRY HAUSHALTER, ESQ.	\$20,000.00				01/03/17
07/10/17	174780	1	INVOICE # 1187-OB	HARRY HAUSHALTER, ESQ.		\$1,552.50	17011931	20171016	
07/10/17	174780	1	INVOICE # 1187-OB	HARRY HAUSHALTER, ESQ.	\$1,552.50-				
07/10/17	174781	1	INVOICE # 1184-OB	HARRY HAUSHALTER, ESQ.		\$2,848.50	17011931	20171016	
07/10/17	174781	1	INVOICE # 1184-OB	HARRY HAUSHALTER, ESQ.	\$2,848.50-				
07/10/17	174782	1	INVOICE # 1185-OB	HARRY HAUSHALTER, ESQ.		\$702.00	17011931	20171016	
07/10/17	174782	1	INVOICE # 1185-OB	HARRY HAUSHALTER, ESQ.	\$702.00-				
07/10/17	174783	1	INVOICE # 1186-OB	HARRY HAUSHALTER, ESQ.		\$5,789.00	17011931	20171016	
07/10/17	174783	1	INVOICE # 1186-OB	HARRY HAUSHALTER, ESQ.	\$5,789.00-				
08/07/17	175496	1	INVOICE # 1188-OB	HARRY HAUSHALTER, ESQ.		\$2,430.00	17012144	20171016	
08/07/17	175496	1	INVOICE # 1188-OB	HARRY HAUSHALTER, ESQ.	\$2,430.00-				
10/09/17	176687	1	INVOICE # 1189-OB	HARRY HAUSHALTER, ESQ.		\$2,052.00	17012636	20171016	
10/09/17	176687	1	INVOICE # 1189-OB	HARRY HAUSHALTER, ESQ.	\$2,052.00-				
10/09/17	176688	1	INVOICE # 1191-OB	HARRY HAUSHALTER, ESQ.		\$3,199.50	17012636	20171016	
10/09/17	176688	1	INVOICE # 1191-OB	HARRY HAUSHALTER, ESQ.	\$3,199.50-				
10/09/17	176689	1	INVOICE # 1190-OB	HARRY HAUSHALTER, ESQ.		\$2,862.00	17012636	20171016	
10/09/17	176689	1	INVOICE # 1190-OB	HARRY HAUSHALTER, ESQ.	\$2,862.00-				
10/19/17	20171016	2	AMENDMENT #1 FOR T	HARRY HAUSHALTER, ESQ.	\$20,000.00				10/19/17
11/13/17	177742	1	INVOICE # 1192-OB	HARRY HAUSHALTER, ESQ.		\$5,419.00	17012895	20171016	
11/13/17	177742	1	INVOICE # 1192-OB	HARRY HAUSHALTER, ESQ.	\$5,419.00-				
12/11/17	178139	1	INVOICE # 1193-OB - CON	HARRY HAUSHALTER, ESQ.		\$3,145.50	17013074	20171016	
12/11/17	178139	1	CONTRACT #2017-21PS	HARRY HAUSHALTER, ESQ.	\$3,145.50-				
12/11/17	178139	2		HARRY HAUSHALTER, ESQ.		\$985.50	17013074	20171016	
12/11/17	178139	2		HARRY HAUSHALTER, ESQ.	\$985.50-				
Total:					\$19,014.50	\$30,985.50			\$0.00
CONTROL TOTAL:					\$19,014.50	\$30,985.50			\$0.00

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 2 of 2

DEPT TOTAL:				\$19,014.50	\$30,985.50	\$0.00
CAP TOTAL:				\$19,014.50	\$30,985.50	\$0.00
ORG TOTAL:				\$19,014.50	\$30,985.50	\$0.00
FUND TOTAL:				\$19,014.50	\$30,985.50	\$0.00
TOTAL APP.:	50,000.00	TOTAL AVA. :	0.00	GRAND TOTAL:	\$19,014.50	\$30,985.50
						\$0.00

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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, 2017 through April 30, 2017, in connection with local property tax appeals, including:

P.O. #20171016
Inv. #1187-OB

	<u>Hours</u>	<u>Amount</u>
04/01/2017 Prepare and file County Board petition re Raritan Bay Medical Center c/o Finance; prepare and file County Board petition re Raritan Bay Medical Center c/o Comptroller;	2.3	310.50
04/05/2017 Conference with appraiser; review Tax Court appeals for 2016 and 2017; review valuation analysis by appraiser re Bhullar; conference with attorney re same; correspondence to attorney re same;	2.2	297.00
04/06/2017 Review complaint re Rucci; propound interrogatories re same;	1.0	135.00
04/08/2017 Review complaint re T&JK Assoc. appeal; propound interrogatories re same;	1.0	135.00
04/19/2017 Conference with attorney re JB Old Bridge Ltd. 2016 and 2017 appeals; review status of discovery; prepare status report for Tax Court; conference with Tax Court;	2.2	297.00
04/20/2017 Provide answers to interrogatories for assessor for Raritan Bay Medical Center; provide answers to interrogatories for assessor re Old Bridge Plaza;	1.3	175.50

To: Old Bridge Twp.
Re: April 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
04/28/2017 Review status of pending appeals; check discovery and valuation analysis;	1.5	202.50
For Professional Services Rendered	11.5	1,552.50

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 2119 Route 33 Suite A
D Lexington Square Commons
O Hamilton Square, NJ 08690
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H Tax Assessor
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Final Payment ☐Separate check ☐

P.O. No.

20171016

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	For legal services rendered as Special Tax Counsel 1/1/17 - 1/31/2017 <i>Inv. # 1184-OB</i> Contract #2017-21PS Special Tax Counsel  ENTERED BILL LIST	2,848.50

TOWNSHIP OF OLD BRIDGE		DEPARTMENT HEAD CERTIFICATION
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.  SIGNATURE _____ DATE _____
<i>Bill H</i> DATE BUS ADMIN	<i>6/28/17 DS</i> 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		

1-2017-1103-1520-2-2881 RECEIVED <i>DL</i>	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. <i>x Harry Haushalter 6/9/17 President</i> Signature Date Title	DATE PAID Check No.
	Div/Department Head Date	

Harry Haushalter

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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 January 1, 2017 through January 31, 2017, in connection with local property tax appeals, including:

Inv. #1184-OB

	<u>Hours</u>	<u>Amount</u>
01/03/2017 Prepare status report for 20167 assessments for pending tax appeals; conference with assessor;	5.2	702.00
01/17/2016 Review brief and answering papers regarding chapter 91 motion for Pittius appeal;	1.6	216.00
01/18/2017 Conference with attorney re Bhullar appeal; prepare status report for Tax Court;	1.0	135.00
01/19/2017 Prepare for oral argument on chapter 91 motion to dismiss re Pittius appeal; oral argument before Tax Court; settlement conference with attorney and appraiser re Madison Gardens appeal; settlement conference with attorney and appraiser re Middlesex Builders appeal; settlement conference with attorney and appraiser re Parkwood Gardens appeal;	3.8	513.00
01/20/2017 Conference with attorney re Pittius appeal; research and preparation of brief; prepare settlement memo to assessor;	1.4	189.00

STATEMENT CONT'D. ON PAGE 2 . . .

To: Old Bridge Twp.
Re: Jan. 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
01/21/2017 Preparation of post hearing brief for Tax Court re Pittius appeal; prepare settlement memo for assessor;	2.4	324.00
01/25/2017 Conference with attorney re settlement and pending motion re Pittius appeal; review appraisal report re Bhullar appeal; conference with attorney re same;	2.2	297.00
01/27/2017 Prepare motion, supporting certification and proposed order to dismiss complaint re Lupinski;	2.0	270.00
01/28/2017 Finalize brief and motion package for Lupinski;	1.5	202.50
For Professional Services Rendered	21.1	2,848.50

OLD BRIDGE – 2017

CAP	\$30,000.00
JAN	- 2,848.50
Balance	\$27,151.50
FEB	-
Balance	\$
MARCH	-
Balance	\$
APRIL	-
Balance	\$
MAY	-
Balance	\$
JUNE	-
Balance	\$
JULY	-
Balance	\$
AUGUST	-
Balance	\$
SEPT.	-
Balance	\$
OCTOBER	-
Balance	\$
NOVEMBER	-
Balance	\$
DECEMBER	-
Balance	

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.

Final Payment ☐Separate check ☐

P.O. No.

20171016

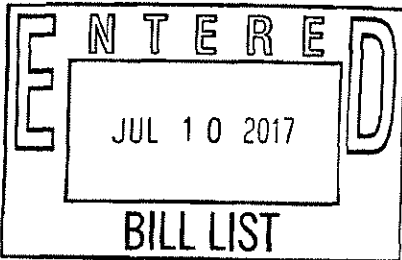
THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

Vendor No.

13244

V
E Harry Haushalter, Esq
N 2119 Route 33 Suite A
D Lexington Square Commons
O Hamilton Square, NJ 08690
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ITEM NO.	DESCRIPTION	AMOUNT
	For legal services rendered as Special Tax Counsel 2/1/17 - 2/28/17 <i>Inv. # 1185-OB</i> Contract #2017-21PS Special Tax Counsel  BILL LIST	\$ 702.00

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 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 certifications being based on signed delivery slips or other reasonable procedures.

[Signature]
SIGNATURE

DATE

7/11 *hes* 6/29/17 *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

1-2017-1103-1520-2-2861 RECEIVED <i>[Signature]</i>	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. <i>[Signature]</i> 6/19/17 <i>[Signature]</i> Signature Date Title	DATE PAID Check No.
	Div/Department Head Date	

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Brian Enright, CTA
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One Old Bridge Plaza
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In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from February 1, 2017 through February 28, 2017, in connection with local property tax appeals, including:

Inv. #1185-OB

	<u>Hours</u>	<u>Amount</u>
02/01/2017 Review status of pending Tax Court appeals; prepare pretrial motion for Lupinski appeal;	2.4	324.00
02/03/2017 Settlement conference with attorney re Sovran Acquisition; review valuation analysis;	2.8	378.00
For Professional Services Rendered	5.2	702.00

OLD BRIDGE – 2017

CAP	\$30,000.00
JAN	- 2,848.50
Balance	\$27,151.50
FEB	- 702.00
Balance	\$26,449.50
MARCH	-
Balance	\$
APRIL	-
Balance	\$
MAY	-
Balance	\$
JUNE	-
Balance	\$
JULY	-
Balance	\$
AUGUST	-
Balance	\$
SEPT.	-
Balance	\$
OCTOBER	-
Balance	\$
NOVEMBER	-
Balance	\$
DECEMBER	-
Balance	

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.

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STATE CONTRACT NO.

No.

Vendor No.

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H Tax Assessor
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ITEM NO.	DESCRIPTION	AMOUNT
	For legal services rendered as Special Tax Counsel 3/1/17 - 3/31/17 <i>Inv. # 1186-OB</i> Contract #2017-21PS Special Tax Counsel ENTERED JUL 10 2017 BILL LIST	\$5,789.00

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.

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DEPARTMENT HEAD CERTIFICATION

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[Signature]
SIGNATURE

DATE

7/1/17	6/29/17	OS
DATE	DATE	FINANCE

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

EXEMPT FROM N.J. SALES TAX 22-6002057

1-2017-1103-1520-2-2861 <i>[Signature]</i>	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. <i>[Signature]</i> 6/19/17 <i>[Signature]</i> Signature Date Title	DATE PAID Check No.
	Div/Department Head Date	

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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, 2017 through March 31, 2017, in connection with local property tax appeals, including:

Inv. #1186-OB

	<u>Hours</u>	<u>Amount</u>
03/04/2017 Review order of dismissal by Tax Court re Heritage; conference with attorney re same;	.8	108.00
03/08/2017 Review appraisal analysis re Bhullar;	.9	121.50
03/16/2017 Prepare and file/Ecourt 2017 complaint re Middlesex Builders; propound standard and supplemental interrogatories re same; prepare and file/Ecourt 2017 complaint re Throckmorton Realty; prepare stipulation for 2017; prepare and file/Ecourt 2017 complaint re Madison Arms; finalize stipulation for 2017;	9.0	1,215.00
03/15/2017 Conference with attorney re Old Bridge Partners; prepare status report for Tax Court; conference with attorney re Hudson 90 Matawan; prepare status report for Tax Court; conference with attorney re Mapleview Realty; prepare status report for Tax Court;	2.2	297.00
03/17/2017 Prepare and file/Ecourt 2017 complaint re Madison Gardens; prepare stipulation for 2017; prepare and file/Ecourt 2017 complaint re Parkwood Gardens; prepare stipulation for 2017; prepare and file/Ecourt 2017 complaint re Parkview at Madison; prepare and file/Ecourt 2017 complaint re Nieuw Amsterdam; prepare stipulation for 2017; prepare and file complaint re Sovran Acquisition; prepare standard and supplemental interrogatories;	6.5	877.50

To: Old Bridge Twp.
Re: March 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
03/17/2017 Review 2017 complaint re Walmart; propound standard and supplemental interrogatories; review 2017 complaint re Browntown Shopping Center; propound standard and supplemental interrogatories;	2.0	270.00
For Professional Services Rendered	21.4	2,889.00

DISBURSEMENTS

Tax Court filing fees for complaints:

8 at \$250 = 2,000.00

3 at \$300 = 900.00

\$2,900.00

TOTAL **\$5,789.00**

OLD BRIDGE - 2017

CAP	\$30,000.00
JAN	- 2,848.50
Balance	\$27,151.50
FEB	- 702.00
Balance	\$26,449.50
MARCH	- 5,789.00
Balance	\$20,660.50
APRIL	-
Balance	\$
MAY	-
Balance	\$
JUNE	-
Balance	\$
JULY	-
Balance	\$
AUGUST	-
Balance	\$
SEPT.	-
Balance	\$
OCTOBER	-
Balance	\$
NOVEMBER	-
Balance	\$
DECEMBER	-
Balance	

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.

Final Payment ☐Separate check ☐

P.O. No.

20171016

20171016

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Vendor No.

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ITEM NO.	DESCRIPTION	AMOUNT
	Inv # 1188 Contract #2017-21PS Special Tax Counsel 5/1/17 - 5/31/17 ENTERED AUG 7 2017 BILL LIST	\$ 2430 -

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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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.

SIGNATURE

DATE

8/4	8/21/17	DS
DATE	DATE	FINANCE

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

EXEMPT FROM N.J. SALES TAX 22-9002057

1-2017-1103-1520-2-2881

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.

Signature

Date

Title

Div/Department Head

Date

DATE PAID

8/7/17

Check No.

17012144

Harry Haushalter

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Brian Enright, CTA
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Old Bridge, NJ 08857

In Reference To: For legal services rendered as Special Tax Counsel for the Township of Old Bridge from May 1, 2017 through May 31, 2017, in connection with local property tax appeals, including:

P.O. #20171016

Inv. #1188-OB

	<u>Hours</u>	<u>Amount</u>
05/04/2017 Prepare and execute mandatory settlement conference report for Tax Court re Raritan Bay; conference with attorney re same;	.7	94.50
05/11/2017 Conference with attorney re Throckmorton Lane LLC appeal; finalize settlement re same; file stips via Ecourts with Tax Court;	.9	121.50
05/14/2017 Correspondence to attorney re Throckmorton Lane LLC; finalize settlement re Madison Arms appeal 2017 appeal; file stip via Ecourts with Tax Court; finalize settlement re Parkview at Madison appeal; file stip via Ecourts with Tax Court; finalize settlement re Nieuw Amsterdam Apts. appeal; file stip via Ecourts with Tax Court;	2.5	337.50
05/15/2017 Review data and discovery re Heritage O.B.; conference with attorney re same; prepare pre-trial statement for Tax Court;	1.1	148.50
05/18/2017 Review judgment re Madison Arms; prepare billing letter to Tax Collector; review status of Tax Court appeals;	2.2	297.00
05/19/2017 Review status of discovery re pending appeals;	3.4	459.00

STATEMENT CONT'D. PAGE 2...

To: Old Bridge Twp.
Re: May 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
05/22/2017 Conference with attorney re Old Bridge Plaza Assoc. appeal; review discovery status; prepare pretrial statement for Tax Court; conference with attorney re Bhullar appeal; review discovery status; prepare pretrial statement for Tax Court;	2.1	283.50
05/23/2017 Review 2017 judgment re Throckmorton Lane LLC; correspondence to Tax Collector re same; Review 2017 judgment re Nieuw Amsterdam Apts. appeal; correspondence to Tax Collector re same;	1.2	162.00
05/24/2017 Review data re Old Bridge Properties; prepare answers to interrogatories for assessor re same;	.9	121.50
05/28/2017 Correspondence to Tax Court re Heritage O.B. 2015 appeal re dismissal of complaint; follow up on answers to interrogatories;	1.2	162.00
05/29/2017 Settlement conference with attorney re Bhullar appeal; prepare settlement memo for assessor; prepare stipulations of settlement;	1.8	243.00
For Professional Services Rendered	18.0	2,430.00

Signature Cover Sheet

Vendor: Harry Haushalter, Esq.

Vendor # 13244

Bill List Date: October 9, 2017

Item Description: Special Tax Council
As Per Attached Sheet

Approval For Payment:

Signed Individually
Finance

10/5/17
Date


Business Admin.

10/6/17
Date

Check # 17012636

HARRY HAUSHALTER. ESQ.	20171016	01- 2017- 1103- 1520- 2- 02861	\$2,052.00
HARRY HAUSHALTER. ESQ.	20171016	01- 2017- 1103- 1520- 2- 02861	\$3,199.50
HARRY HAUSHALTER. ESQ.	20171016	01- 2017- 1103- 1520- 2- 02861	\$2,862.00

CASH VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-6002057

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 08890
R

S
H Tax Assessor
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Final Payment ☐Separate check ☐

P.O. No.

20171016

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	FOR LEGAL SERVICES RENDERED AS SPECIAL TAX COUNSEL 6/1/17 - 6/30/17 Inv. #1189 Contract #2017-21PS Special Tax Counsel	\$ 2,052

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 certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

DATE	BUS ADMIN	DATE	FINANCE
		10/4/17	DS

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

BILL LIST OCT 9 2017 ENTERED	1-2017-1103-1520-2-2861	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 <i>Harry Haushalter</i> 7/31/17 <i>President</i> Signature Date Title	DATE PAID
			Check No.
	Div/Department Head	Date	

Harry Haushalter

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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, 2017 through June 30, 2017, in connection with local property tax appeals, including:

P.O. #20171016

Inv. #1189-OB

	<u>Hours</u>	<u>Amount</u>
06/04/2017 Review status of discovery re Aboia appeal; Correspondence to attorney re answers to interrogatories; correspondence to attorney re settlement of Hudson 90 Matawan; conference with attorney re same; review discovery re Old Bridge Partners I; prepare valuation analysis re same; correspondence to attorney re same;	3.2	432.00
06/05/2017 Review and process Tax Court judgment re Parkview at Madison; conference with attorney re same;	.9	121.50
06/06/2017 Conference with attorney re Pittius; review data and valuation analysis re same;	.8	108.00
06/13/2017 Conference with attorney re Middlesex Builders;	1.1	148.50
06/14/2017 Travel to and from Trenton; attend pretrial Hearing before Tax Court re Madison Mall;	2.5	337.50
06/17/2017 Review status of discovery for pending Tax Court appeals;	1.4	189.00

STATEMENT CONT'D. PAGE 2...

To: Old Bridge Twp.
Re: June 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
06/21/2017 Conference with attorney re Parkwood Gardens; prepare pretrial statement for Tax Court; conference with attorney re Middlesex Builders; prepare pretrial statement for Tax Court; conference with attorney re Madison Gardens; prepare pretrial statement for Tax Court; conference with attorney re Sovran Acquisition; prepare pretrial statement for Tax Court; conference with attorney re Aboia; prepare pretrial statement for Tax Court;	3.8	513.00
06/23/2017 Conference with attorney and assessor re Pittius; finalize settlement re same; prepare stipulation re same;	1.5	202.50
For Professional Services Rendered	15.2	2,052.00

CASH VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

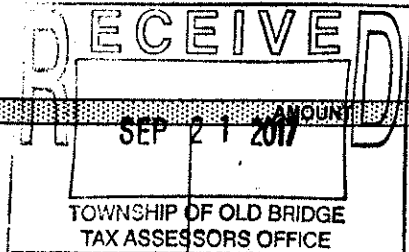
No.

Vendor No.

13244

V
E Harry Haushalter, Esq
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O Hamilton Square, NJ 08690
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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-21PS Special Tax Counsel 8/1/17-8/31/17 Inv. # 1191	\$ 3,199⁵⁰

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 certifications being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> SIGNATURE 9-26-17 DATE	
DATE	BUS ADMIN	DATE	FINANCE
	10/4/17		DS
		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	

BILLIST ENTERED OCT 9 2017	1-2017-1103-1520-2-2881 <i>[Signature]</i>	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. <i>[Signature]</i> 9/15/17 PRICKARD Signature Date Title	DATE PAID Check No.
	Div/Department Head	Date	

Harry Haushalter

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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, 2017 through August 31, 2017, in connection with local property tax appeals, including:

P.O. #20171016

Inv. #1191-OB

	<u>Hours</u>	<u>Amount</u>
08/02/2017 Review complaint re Oyiti; propound interrogatories;	.9	121.50
08/05/2017 Various conferences with attorney re Madison Mall pretrial schedule and status of settlement;	1.3	175.50
08/05/2017 Review status of discovery for 2016/2017 Tax Court appeals;	2.7	364.50
08/09/2017 Review complaint re 2590 Romeo Plaza; propound standard and supplemental interrogatories; travel to and from Trenton; attend pretrial hearing re Madison Mall; review complaint re JB Old Bridge; propound standard and supplemental interrogatories re same;	3.8	513.00
08/14/2017 Conference with attorney re settlement of Old Bridge Plaza appeal; without counterclaim via Ecourts; correspondence with Tax Court re Lupinski re status of inspection allowance; conference with Tax Court;	2.2	297.00
08/17/2017 Prepare pretrial report for Tax Court re JB Old Bridge; conference with attorney re same; prepare pretrial report for Tax Court re Alfieri; conference with attorney re same;	2.1	283.50

STATEMENT CONT'D ON PAGE 2 . . .

To: Old Bridge Twp.
Re: August 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
08/26/2017 Review status of Tax Court complaints for 2016/2017;	4.4	594.00
08/30/2017 Finalize settlement re Pittius appeal; execute and Ecourt stipulations for 2016/2017; conference with attorney re Sovran Acquisition; review valuation analysis and settlement numbers; conference with attorney re Old Bridge Partners; review valuation analysis and settlement numbers; conference with attorney re Maplevue Realty; review valuation analysis; conference with attorney re Hudson 90 Matawan; review valuation analysis and settlement numbers;	6.3	850.50
For Professional Services Rendered	23.7	3,199.50

CASH VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

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 08890
R

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H Tax Assessor
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Final Payment ☐ Separate check ☐

P.O. No. 20171016

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-21PS Special Tax Counsel 7/1/17 - 7/31/17 JNV# 1190 ENTERED OCT 9 2017 BILL LIST	\$2862-

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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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.

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
	10/4/17		DS	EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE
9-26-17
DATE

1-2017-1103-1520-2-2861 <i>DS</i>	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 <i>[Signature]</i> 8/27/17 Principal Signature Date Title	DATE PAID
	Div/Department Head	Check No.
	Date	

Harry Haushalter

Attorney at Law
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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, 2017 through July 31, 2017, in connection with local property tax appeals, including:

P.O. #20171016
Inv. #1190-OB

	<u>Hours</u>	<u>Amount</u>
07/01/2017 Finalize settlement terms re Madison Gardens; prepare stipulations for 2015, 2016 and 2017; review valuation analysis and proposed settlement re Middlesex Builders; review valuation analysis and proposed settlement re Parkwood Gardens;	3.3	445.50
07/05/2017 Prepare two Tax Court complaints for Raritan Bay Medical Center; Ecourt filing of same; propound discovery for same;	4.1	553.50
07/10/2017 Review answers to interrogatories and supplemental interrogatories re Parkwood Gardens; review I&E and rent roll data; prepare valuation analysis for 2016/2017 appeals; correspondence to attorney; review answers to interrogatories and supplemental interrogatories re Middlesex Builders; review I&E and rent roll data; prepare valuation analysis for 2016/2017 appeals; correspondence to attorney;	5.2	702.00
07/13/2017 Review complaint re Levenstein & Kirshner; propound standard and supplemental interrogatories;	1.0	135.00
07/14/2017 Review 2017 complaint re Aboia; propound interrogatories for farmland appeal; travel to and from Trenton; appear before Tax Court on motion re Lupinski appeal;	3.5	472.50

STATEMENT CONT'D. PAGE 2...

To: Old Bridge Twp.
Re: July 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
07/16/2017 Finalize settlement for 2016 and 2017 re Pittius;	.8	108.00
07/20/2017 Revise stipulations for Tax Court re Pittius; conference with attorney; review complaint re Barsoum; propound interrogatories re same;	1.8	243.00
07/21/2017 Review status of pending Tax Court appeals and status of discovery;	1.5	297.00
07/23/2017 Review file re Old Bridge Partners; conference with attorney; prepare pretrial statement for Tax Court; review file re Hudson 90 Matawan; conference with attorney; prepare pretrial statement for Tax Court; review file re Maplevue Realty; conference with attorney; prepare pretrial statement for Tax Court;	4.2	567.00
For Professional Services Rendered	21.2	2,862.00

OLD BRIDGE - 2017

CAP	\$30,000.00
JAN	- 2,848.50
Balance	\$27,151.50
FEB	- 702.00
Balance	\$26,449.50
MARCH	- 5,789.00
Balance	\$20,660.50
APRIL	- 1,552.50
Balance	\$19,108.00
MAY	- 2,430.00
Balance	\$16,678.00
JUNE	- 2,052.00
Balance	\$14,626.00
JULY	- 2,862.00
Balance	\$11,764.00
AUGUST	-
Balance	\$
SEPT.	-
Balance	\$
OCTOBER	-
Balance	\$
NOVEMBER	-
Balance	\$
DECEMBER	-
Balance	

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.

20171016

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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
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ITEM NO.	DESCRIPTION	AMOUNT
	Contract #2017-21PS Special Tax Counsel 9/1/17 - 9/30/17 Inv. 1192 ENTERED NOV 13 BILL LIST	5419

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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DEPARTMENT HEAD CERTIFICATION

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11/13/17 H
11/18/17 DS

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

1-2017-1103-1520-2-2861

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

Signature

Date

Title

DATE PAID

11/13/17

Check No.

17012895

Div/Department Head

Date

Harry Haushalter

Attorney at Law
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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, 2017 through September 30, 2017, in connection with local property tax appeals, including:

P.O. #20171016
Inv. #1192-OB

	<u>Hours</u>	<u>Amount</u>
09/01/2017 Prepare answers to interrogatories for assessor re Raritan Bay Medical Center (B 17000/L 28.11 and B 17012/L 28.14); prepare answers to interrogatories for assessor re Barsoum;	2.5	337.50
09/03/2017 Review status of discovery for pending appeals;	3.5	472.50
09/05/2017 Conference with attorney re 2590 Romeo Plaza appeal; review I&E and rent roll data; prepare valuation analysis re same;	2.2	297.00
09/07/2017 Conference with attorney re Middlesex Builders;	.5	67.50
09/09/2017 Review data re Old Bridge Properties II; conference with attorney re settlement; review answers to interrogatories and exhibits re Walmart; prepare valuation analysis memo to appraiser; review status of pending appeals;	4.1	553.50
09/11/2017 Review file re Browntown Shopping Center; conference with attorney re same; review file re Walmart; conference with attorney re same; review file re T&JK Assoc.; conference with attorney re same;	4.3	580.50

STATEMENT CONT'D ON PAGE 2 . . .

To: Old Bridge Twp.
Re: Sept. 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
09/12/2017 Review file re Madison Mall appeal; prepare for pretrial hearing re same;	.8	108.00
09/13/2017 Travel to and from Trenton; appear before Tax Court re pretrial hearing for Madison Mall appeal;	2.5	337.50
09/16/2017 Review files; correspondence to attorneys re discovery re Mapleview Realty, LLC; Browntown Shopping Center; Old Bridge Partners I; Sovran Acquisitions; and T & JK Assoc.;	4.8	648.00
09/19/2017 Process Tax Court judgments for 2016 and 2017 re Pittius; correspondence to Tax Collector re judgments; process Tax Court judgments for 2015, 2016 and 2017 re Madison Gardens;	3.1	418.50
09/20/2017 Review appeal re Levenstein & Kushner; conference with attorney re same; prepare answers to standard and supplemental interrogatories for assessor re same; letter to attorney re overdue answers to interrogatories re Hudson 90 Matawan;	2.2	297.00
09/22/2017 Review file re Mapleview realty; conference with attorney re same; prepare motion to dismiss 2016 and 2017 appeals, certification and proposed order re same;	1.5	202.50
09/24/2017 Review file and valuation analysis re Heritage O.B.; correspondence to attorney; prepare pretrial report for Tax Court re same; prepare motion to dismiss, certification and proposed order re 2016 Heritage O.B. appeal; review file and valuation analysis re Old Bridge Partners; correspondence to attorney; prepare pretrial report for Tax Court re same; review file and valuation analysis re Hudson 90 Matawan; correspondence to attorney; prepare pretrial report for Tax Court re same; review files re two Raritan Bay Medical Center appeals; prepare pretrial reports for Tax Court re same;	5.2	702.00

STATEMENT CONT'D ON PAGE 3 . . .

To: Old Bridge Twp.
Re: Sept. 2017 Statement

Page 3

	<u>Hours</u>	<u>Amount</u>
09/25/2017 Conference with assessor re Old Bridge Props II; conference with attorney re same; conference with attorney re 2590 Romeo Plaza appeal; con- ference with assessor re settlement of same;	2.2	297.00
For Professional Services Rendered	39.4	5,319.00

DISBURSEMENTS:

Tax Court filing fee for motions:

Mapleview Realty \$50.00

Heritage O.B. \$50.00

\$ 100.00

TOTAL \$ 5,419.00

OLD BRIDGE - 2017

CAP	\$30,000.00
JAN	- 2,848.50
Balance	\$27,151.50
FEB	- 702.00
Balance	\$26,449.50
MARCH	- 5,789.00
Balance	\$20,660.50
APRIL	- 1,552.50
Balance	\$19,108.00
MAY	- 2,430.00
Balance	\$16,678.00
JUNE	- 2,052.00
Balance	\$14,626.00
JULY	- 2,862.00
Balance	\$11,764.00
AUGUST	- 3,199.50
Balance	\$ 8,564.50
SEPT.	- 5,419.00
Balance	\$ 3,145.50
OCTOBER	-
Balance	\$
NOVEMBER	-
Balance	\$
DECEMBER	-
Balance	

CASH VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Final Payment ☐Separate check ☐

P.O. No.

20171016

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Vendor No.

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ITEM NO.	DESCRIPTION	AMOUNT
	Inv. 1193 10/1/17 - 10/31/17 Contract #2017-21PS Special Tax Counsel	\$4,131-

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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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
12/1		12/1/17	DS	EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

ENTERED DEC 11 2017 BILL LIST	1-2017-1103-1520-2-2861 RECEIVED DEC 08 2017 By <u>gs</u>	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 <u>Harry Haushalter</u> 11/22/17 PRINCIPAL Signature Date Title	DATE PAID 12/11/17 Check No. 17013074
	Div/Department Head Date		

Harry Haushalter

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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, 2017 through October 31, 2017, in connection with local property tax appeals, including:

P.O. #20171016

Inv. #1193-OB

	<u>Hours</u>	<u>Amount</u>
10/06/2017 Review proposed settlement data and agreement re Raritan Bay Medical Center; conference with attorney re same;	2.7	364.50
10/09/2017 Conference with attorney re settlement of Raritan Bay Medical Center; review answers to interrogatories re Oyiti; prepare memo to assessor re same; prepare valuation analysis re same; prepare answers to interrogatories for assessor re Wal-Mart appeal;	3.0	405.00
10/10/2017 Review file re Madison Mall; conference with attorney re same; prepare for pretrial hearing; conference with attorney re WalMart; conference with attorney re Middlesex Builders;	2.9	391.50
10/11/2017 Travel to and from Tax Court; attend pretrial hearing re Madison Mall appeal;	2.2	297.00
10/15/2017 Review data, exhibits, I&E and rent roll re 2590 Romeo Plaza; prepare valuation analysis; correspondence to attorney re same;	2.5	337.50
10/16/2017 Review data re JB Old Bridge appeal; prepare motion to dismiss, supporting certification and proposed order re same;	1.4	189.00

STATEMENT CONT'D ON PAGE 2 . . .

To: Old Bridge Twp.
Re: Oct. 2017 Statement

Page 2

	<u>Hours</u>	<u>Amount</u>
10/19/2017 Review file and status of discovery; conference with attorney; prepare status report for Tax Court pretrial re: Sovran Acquisition; Aboia; JB Old Bridge; Middlesex Builders; Parkwood Gardens; Alfieri;	4.3	580.50
10/21/2017 Prepare motion to compel, supporting certification and proposed order re Sovran Acquisition; prepare motion, supporting certification and proposed order re Old Bridge Partners I; prepare motion, supporting certification and proposed order re Levenstein & Kushner;	5.0	675.00
10/23/2017 Conference with attorney re 2590 Romeo Plaza; prepare revised valuation analysis re same; review data on settlement of Raritan Bay Medical Center;	2.2	297.00
10/25/2017 Prepare motion to dismiss with prejudice; supporting certification and proposed order re Lupinski;	1.2	162.00
10/27/2017 Prepare motion to compel, supporting certification and proposed order re Hudson 90 Matawan; settlement conference with attorney re 2590 Romeo Plaza; prepare settlement memo with analysis for assessor; prepare stipulation for Tax Court;	3.1	418.50
10/28/2017 Review status of pending Tax Court appeals;	1.5	202.50
For Professional Services Rendered	30.6	4,131.00
 <u>DISBURSEMENTS:</u>		
Tax Court filing fee for motions: JB Old Bridge; Sovran Acquisition; T&JK Assoc.; Old Bridge Partners I; Hudson 90 Matawan;		<u>\$ 250.00</u>
	TOTAL	\$4,381.00