

**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- 1125- 3510- 2- 00286

FUND 1 GENERAL FUND

DEPARTMENT 35

PLANNING & DEVELOPMENT

FISCAL YEAR 2016 Year 2016

CONTROL 2

O/E

FUNCTION 1125 COMMUNITY DEVELOPMENT

OBJECT 3

LEGAL FEES

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$25,000.00	ENCUMBRANCES	\$12,559.95	APPROPRIATION	\$20,000.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$7,440.05	EXPENDITURE	\$13,221.55
TRANSFERS	(\$7,500.00)	NET AVAILABLE	(\$2,500.00)		
WORKING APPROPRIATION	\$17,500.00				

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/25/16	20160387	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$500.00				01/25/16
02/29/16	20160387	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$600.00				01/25/16
02/29/16	20160387	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$400.00				02/29/16
03/07/16	20160629	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$5,000.00				03/07/16
03/07/16	20160629	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$4,900.00-				
03/07/16	17773	1	INVOICE DATED 1/28/16	LARRY B. SACHS, ESQ.		\$337.50	735731	20160387	
03/07/16	17773	1	INVOICE DATED 1/28/16	LARRY B. SACHS, ESQ.	\$337.50-				
03/07/16	17774	1	INVOICE DATED 1/14/16	LARRY B. SACHS, ESQ.		\$135.00	735731	20160387	
03/07/16	17774	1	INVOICE DATED 1/14/16	LARRY B. SACHS, ESQ.	\$135.00-				
03/07/16	17775	1	INVOICE DATED 1/7/16	LARRY B. SACHS, ESQ.		\$1,020.00	735731	20160387	
03/07/16	17775	1	INVOICE DATED 1/7/16	LARRY B. SACHS, ESQ.	\$1,020.00-				
03/14/16	20160387	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$1,500.00				02/29/16
03/14/16	20160629	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$900.00				03/07/16
03/16/16	20160629	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$400.00				03/14/16
03/21/16	18084	1	INVOICE DATED 11/10/15	LARRY B. SACHS, ESQ.		\$675.00	735902	20160629	
03/21/16	18084	1	INVOICE DATED 11/10/15	LARRY B. SACHS, ESQ.	\$675.00-				
03/21/16	18085	1	INVOICE # 2/19/16	LARRY B. SACHS, ESQ.		\$1,080.00	735902	20160387	
03/21/16	18085	1	INVOICE # 2/19/16	LARRY B. SACHS, ESQ.	\$1,080.00-				
03/21/16	18173	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.		\$135.00	735902	20160629	
03/21/16	18173	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$135.00-				
03/21/16	18174	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.		\$540.00	735902	20160629	
03/21/16	18174	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$540.00-				
03/31/16	20160629	2	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$3,600.00				03/31/16
04/11/16	18516	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.		\$50.00	736033	20160629	
04/11/16	18516	1	REPRESENT OLD BRIDG	LARRY B. SACHS, ESQ.	\$50.00-				
04/11/16	18516	2		LARRY B. SACHS, ESQ.		\$557.50	736033	20160629	
04/11/16	18516	2		LARRY B. SACHS, ESQ.	\$557.50-				
05/02/16	20160387	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$2,000.00				03/14/16
05/09/16	19372	1	INVOICE # 4/14/16	LARRY B. SACHS, ESQ.		\$2,160.00	736407	20160387	
05/09/16	19372	1	INVOICE # 4/14/16	LARRY B. SACHS, ESQ.	\$2,160.00-				
09/26/16	20161460	1	LEGAL REPRESENTATIO	DI FRANCESCO, BATEMAN, KU	\$5,000.00				09/26/16
11/23/16	TR 11/21/16	7	Transfer 11/21/16						(\$7,500.00)
11/29/16	20151588	2	AMENDMENT LEGAL R	JEFFREY LEHRER ESQ.	\$5,000.00				11/29/16
12/05/16	23875	2		JEFFREY LEHRER ESQ.	\$750.05-				
12/05/16	23875	2		JEFFREY LEHRER ESQ.		\$750.05	738133	20151588	
Total:					\$12,559.95	\$7,440.05			(\$7,500.00)
CONTROL TOTAL:					\$12,559.95	\$7,440.05			(\$7,500.00)

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 2 of 2

DEPT TOTAL:				\$12,559.95	\$7,440.05	(\$7,500.00)	
CAP TOTAL:				\$12,559.95	\$7,440.05	(\$7,500.00)	
ORG TOTAL:				\$12,559.95	\$7,440.05	(\$7,500.00)	
FUND TOTAL:				\$12,559.95	\$7,440.05	(\$7,500.00)	
TOTAL APP.:	25,000.00	TOTAL AVA. :	-2,500.00	GRAND TOTAL:	\$12,559.95	\$7,440.05	(\$7,500.00)

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

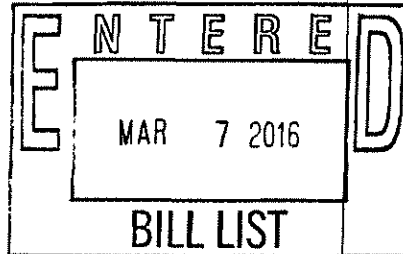
Final Payment ☐ Separate check ☐

P.O. No.

2016 0 387

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs Zoning Board of Adjustment of the Township of Old Bridge, et al. Docket Number: MID-L-6721-15 Total Fee Due	337.50



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.

Michelle Shapiro
SIGNATURE
2/24/16

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

EXEMPT FROM N.J. SALES TAX 22-6002057

3/4/16 024 2/24 16
DATE BUS ADMIN DATE FINANCE

01-3520-1125- 3520-2-00286 FEB 26 2016 932	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X <i>[Signature]</i> 2/4/16 <i>mm</i> Signature Date Title	DATE PAID 3/7/16 Check No. 735731
	Div/Department Head Date	

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

January 28, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

1/20/16	Review of correspondence from Court	.3
1/22/16	Correspondence to Court	.2
1/22/16	Review of Answer filed by Defendant, Jennifer Smith	1.0
1/25/16	Review of submission filed by Defendant, Jennifer Smith	1.0

Total Hours	2.5
Hourly Rate	\$135.00
Total Fee	\$337.50

DEPARTMENT PAYMENT VOUCHER

Final Payment ☐ Separate check ☐

P.O. No.

20160387

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
RS Township of Old Bridge
H Department of Planning
I One Old Bridge Plaza
P Old Bridge, NJ 08857
T
O

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs Zoning Board of Adjustment of the Township of Old Bridge, et al. Docket Number: MID-L-6721-15 Total Fee Due	135.00
ENTERED MAR 7 2016 BILL LIST		

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.

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

3/4/16 02M

DATE

FINANCE

01-2015-1125-
3520-2-00286

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

Signature

Date

Title

DATE PAID

Check No.

Div/Department Head

Date

FEB 26

932

2 of 4

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

January 14, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

1/7/16	Review of correspondence from Court	.3
1/8/16	Correspondence to Court	.7

Total Hours	1.0
Hourly Rate	\$ 135.00
Total Fee	\$ 135.00

DEPARTMENT PAYMENT 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.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

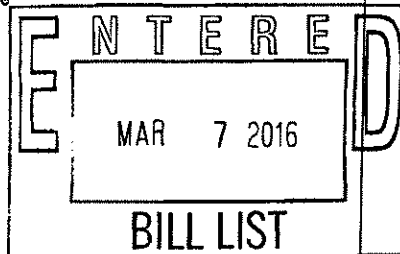
Final Payment ☐Separate check ☐

P.O. No.

2016 0387

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs Zoning Board of Adjustment of the Township of Old Bridge, et al. Docket Number: MID-L-6721-15 Total Fee Due	1,020.00



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.

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

EXEMPT FROM N.J. SALES TAX 22-6002057

3/4/16 02m 2/24 101
DATE BUS ADMIN DATE FINANCE

Michelle Schupman
SIGNATURE
2/24/16 1010016

01-2016-1125-3510- 2-00286	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X <i>[Signature]</i> 1/7/16 <i>mm</i> Signature Date Title	DATE PAID
		Check No.
Div/Department Head	Date	

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

January 7, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

12/1/15	Review of Complaint	1.5
12/1/15	Execution of Acknowledgement of Service	.7
12/3/15	Discussion of lawsuit at the Zoning Board of Adjustment meeting	.5
12/17/15	Review of correspondence from attorney	.4
12/24/15	Preparation and filing of Answer	2.5
12/24/15	Correspondence to attorney	.4
1/4/16	Telephone conference with attorney and Planning & Engineering	.6
1/5/16	Review of correspondence from attorney	.4

Total Hours	7.0
Hourly Rate	\$ 135.00
Total Fee	\$ 845.00
Plus:	
Filing Fee	<u>\$ 175.00</u>
Total Fee Due	\$1,020.00

DEPARTMENT PAYMENT 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

Final Payment ☐ Separate check ☐

P.O. No.

20150862 K

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

ITEM NO.	DESCRIPTION	AMOUNT
	Legal representation regarding Van Driel/Chevalier vs. Old Bridge Township Zoning Board of Adjustment, et al. Docket No. MID-L-1666-15 Total Fee Due	135.00
ENTERED MAR 7 2016 BILL LIST		

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.

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX 22-6002057

DATE 3/4/16

BUS ADMIN

DATE 2/21

FINANCE

SIGNATURE

2/24/16

12/21/2015

01-2015-0-3520-
2-00286

FEB 26 2016
932

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

X

Signature

Date

Title

11/8/16

MTY

Div/Department Head

Date

DATE PAID

Check No.

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

January 14, 2016

Mark Roselli, Esq.
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Van Driel/Chevalier vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-1666-15

BILL FOR PROFESSIONAL SERVICES RENDERED

1/14/16	Review of appraisal and correspondence to attorney	.7
1/14/16	Correspondence to attorney	.3

Total Hours	1.0
Hourly rate	\$135.00
Total Fee Due	\$135.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No.

20160629-A

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

ITEM NO.	DESCRIPTION	AMOUNT
	Representation in the matter of Jersey Outdoor Media vs. Old Bridge Township Zoning Board of Adjustment, et al. Docket Number: MID-L-01577-15	
	Total Fee Due	135.00

ENTERED

MAR 21 2016

BILL LIST

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. <i>Michelle Sharping</i> SIGNATURE 3/10/16 DATE
3/18/16 <i>am</i> 3/16 <i>ls</i> 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	

01-2016-1125- 3510-2-00286 RECEIVED MAR 16 2016 By <i>ga</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> 2/8/16 <i>MM</i> Signature Date Title Div/Department Head Date	DATE PAID 3/21/16 Check No. 735902
---	--	--

1 of 4

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

February 5, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Jersey Outdoor Media, LLC vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-01577-15

BILL FOR PROFESSIONAL SERVICES RENDERED

2/4/16	Attendance at hearing	1.0
--------	-----------------------	-----

Total Hours	1.0
Hourly Rate	\$135.00
Total Fee Due	\$135.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No.

2016 0387

THIS NUMBER MUST APPEAR ON ALL PACKAGES,

PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

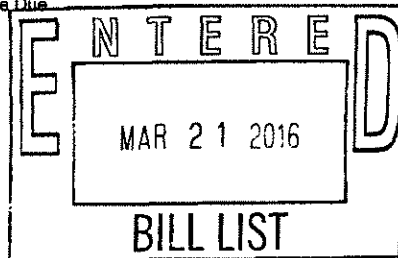
No.

Vendor No.

V Lawrence B. Sachs, Esq.
 E 516 State Route 33
 N Suite 103
 D Millstone Township, NJ 08535
 O
 R

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

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs Zoning Board of Adjustment of the Township of Old Bridge, et al. Docket Number: MID-L-6721-15 Total Fee Due	1,080.00



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.

3/18/16 *mm* 3/15 *jes*
 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

Nicelle Shapiro
 SIGNATURE
 2/29/16

01-2016-1125-0- 3510-0-00286	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of his claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. x <i>[Signature]</i> 2/19/16 <i>mm</i> Signature Date Title	DATE PAID Check No.
MAR 14 2016 <i>BC</i>	Div/Department Head	Date

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

February 19, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

2/9/16	Review of email from Court	.5
2/10/16	Preparation of Memorandum to Court	1.5
2/11/16	Attendance at Case Management Conference	2.5
2/18/16	Attendance at Case Management Conference	.25
2/18/16	Telephone conference with Planning & Engineering	.3
2/19/16	Review of proposed Court Order	.4
2/19/16	Correspondence to attorney	.3

Total Hours	8.0
Hourly Rate	\$ 135.00
Total Fee	\$1,080.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐ Separate check ☐

P.O. No.

20160 429-B

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment	
	Jersey Outdoor Media, LLC vs. Old Bridge Township Zoning Board of Adjustment, et al.	
	Docket Number: MiD-L-01577-15	
	Total Fee Due	540

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.

Nicole Shapiro

SIGNATURE

3/10/16

DATE

3/16/16 02M 3/16
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

01-2016-0-3510- 2-00286		I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.		DATE PAID
RECEIVED MAR 16 2016		ENTERED MAR 21 2016		Check No.
By <i>SA</i>		Div/Department Head		
BILL LIST		Date		

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

February 3, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Jersey Outdoor Media, LLC vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-01577-15

BILL FOR PROFESSIONAL SERVICES RENDERED

2/3/16 Review of file for Whispering Woods hearing 4.0

Total Hours	4.0
Hourly Rate	\$135.00
Total Fee Due	\$540.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

Final Payment ☐ Separate check ☐

P.O. No.

2016 0 629

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Representation in the matter of Jersey Outdoor Media vs. Old Bridge Township Zoning Board of Adjustment, et al. Docket Number: MID-L-01577-15 Total Fee Due	 675.00

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.

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

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

12/18/15

FUND APPROPRIATION

DEPARTMENT 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 reasonable one.

X

Signature

Date

Title

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

Div/Department Head

Date

DATE PAID

Check No.

ENTERED

MAR 21 2016

BILL LIST

4 of 4

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbachalaw@verizon.net
COUNSELOR AT LAW

November 10, 2015

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Jersey Outdoor Media, LLC vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-01577-15

BILL FOR PROFESSIONAL SERVICES RENDERED

10/5/15	Review of file	2.0
10/5/15	Attendance at trial	2.0
11/2/15	Review of Court Order	.5
11/5/15	Attendance at Zoning Board to discuss Court Order	.5
Total Hours		5.0
Hourly Rate		\$135.00
Total Fee		\$675.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

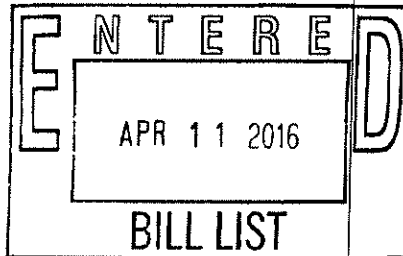
Final Payment ☐ Separate check ☐

P.O. No.

20160629

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment	
	Whispering Woods Settlement	
	Jersey Outdoor Meaia, LLC	
	Application No. 23-14Z	
	Total Fee Due	607.5



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.

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES.
EXEMPT FROM N.J. SALES TAX 22-6002057

Nicole Sharpe
SIGNATURE
3/30/16
DATE

01-2016-0-3510-
2-00286

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

X *[Signature]* 3/10/16 *MMY*
Signature Date Title

Div/Department Head

Date

DATE PAID

4/11/16

Check No.

736033

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachalaw@verizon.net
COUNSELOR AT LAW

March 10, 2016

Kenneth L. Pape, Esq.
Heilbrunn Pape
516 State Route 33
Millstone Township, NJ 08535

Re: Whispering Woods Settlement
Jersey Outdoor Media, LLC
Application NO. 23-142

BILL FOR PROFESSIONAL SERVICES RENDERED

3/2/16	Preparation of Resolution	3.0
3/3/16	Attendance at hearing	.3
3/4/16	Preparation of revised Resolution	.4
3/4/16	Telephone conference with attorney	.2
3/7/16	Review of correspondence from attorney	.3
3/7/16	Correspondence to attorney	.3

Total Hours	4.5
Hourly Rate	\$135.00
Total Fee	\$607.50

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 516 State Route 33
N Suite 103
D Millstone Township, NJ 08535
O
R

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

Final Payment ☐ Separate check ☐

P.O. No.

2016 0387

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs Zoning Board of Adjustment of the Township of Old Bridge, et al. Docket Number: MID-L-6721-15 Total Fee Due	2,160.00 ENTERED MAY 9 2016 BILL LIST \$2160.00

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.

Michelle Shapiro

SIGNATURE

4/26/16

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

5/5/16 02M 5/3/16 DS

DATE BUS ADMIN

DATE

FINANCE

FUND APPROPRIATION

CLAIMANT'S CERTIFICATION AND DECLARATION

01-2016-1125-\$2160-

3510-2-00286

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

X *[Signature]* 4/21/16 my

Signature

Date

Title

Div/Department Head

Date

DATE PAID

5/9/16

Check No.

736407

MAY 22 2016

BSL

LAWRENCE B. SACHS

516 STATE ROUTE 33
SUITE 103
MILLSTONE TOWNSHIP, NJ 08535

732.613.1441
FAX: 732.613.4747
lbsachs@verizon.net
COUNSELOR AT LAW

April 14, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

2/18/16	Preparation of Case Management Order	1.0
2/28/16	Telephone conference with attorney	.5
3/15/16	Research of law/file	2.5
4/7/16	Review of Plaintiff's trial brief and Defendant's trial brief and appendix	2.5
4/8/16	Preparation of trial brief	3.0
4/10/16	Review of file in preparation of trial	2.5
4/11/16	Attendance at trial	3.5

Total Hours	16.0
Hourly Rate	\$ 135.00
Total Fee	\$2,160.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

Final Payment ☐

Separate check ☐

P.O. No. 20151588 +K

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

No.

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

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

ITEM NO.

AMOUNT

Texas Road Plaza, LLC
Invoice No.: 133757

\$1,484.55

ENTERED
DEC 5 2016
BILL LIST

NOV 28 2016

251

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

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

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

Nicole Thompson
SIGNATURE

11/17/16
DATE

12/21/2016 11/29/16 DS
DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT
OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE,
SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX 22-090857

01-2016-1125-
3510-2-08857
RECEIVED
NOV 28 2016
BY *[Signature]*

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

[Signature] 12/4/16
Date

DATE
PAID

Check No.

12/5/16 73813

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

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

October 11, 2016

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

Client Number 667844
Matter Number OBPBL13
Invoice Number 133757

Billed Through 09/30/2016

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

TOTAL FEES	\$1,458.00
TOTAL DISBURSEMENTS	\$26.55
TOTAL CURRENT CHARGES	<u>\$1,484.55</u>
NET BALANCE FORWARD	\$2,539.50
TOTAL BALANCE NOW DUE	<u><u>\$4,024.05</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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

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

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

October 11, 2016

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

Client Number 667844
Matter Number OBPBL13
Invoice Number 133757

Billed Through 09/30/2016

Balance of last bill dated: 09/15/2016	\$2,782.50
Payments received since last bill	243.00
Net balance forward	\$2,539.50

TEXAS ROAD PLAZA, LLC V. OLD BRIDGE PLANNING BOARD

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2016	KMC	Correspondence from Ron Schimanowitz, Esq with revised settlement documents. Review and compare revisions with conditions agreed to during discussions and directives from the Board.	2.00 hrs	135 /hr	270.00
09/06/2016	KMC	Continue reviewing Settlement and revise formatting for final document. Correspondence to Ron Shimanowitz, Esq. with final documents and execution instructions.	0.50 hrs	135 /hr	67.50
09/06/2016	KMC	Correspondence with Dawn Borbeley regarding Agenda items for September meeting. Draft resolution to go into executive session to discuss settlement. Draft resolution adopting settlement. Correspondence to Dawn Borbley with Resolutions for next meeting.	0.70 hrs	135 /hr	94.50
09/08/2016	KMC	Telephone conference with Ron Shimanowitz, Esq. regarding amendments to the agreement. Review proposed language changes. Correspondence to Ron Shimanowitz, Esq. with signature pages.	0.80 hrs	135 /hr	108.00
09/12/2016	KMC	Review revised draft of settlement agreement and order from RonShimanowitz, Esq. Correspondence confirming the document is in final form and ready for signature.	0.40 hrs	135 /hr	54.00
09/13/2016	KMC	Draft outline of talking points and comparison chart for executive session discussion of the proposed settlement. Telephone conference with Ron Shimaowitz, Esq. regarding signature pages and coordination of documents for signature.	2.30 hrs	135 /hr	310.50

09/15/2016	KMC	Conform originals and copies of settlement agreement, stipulation and order. Insert exhibits and correct references to exhibits. Draft letter to Ron Shimanowitz, Esq. confirming receipt of signed pages and affirmative vote by Board. Confirm that the stipulation of dismissal with prejudice to be held in escrow per the settlement agreement. Draft letter to Judge Hurley enclosing the fully executed stipulation and settlement for his review, signature and filing. Request adjournment of the case management conference scheduled for Monday in light of the settlement.	2.30 hrs	135 /hr	310.50
09/16/2016	KMC	Telephone conference with Judge Hurley regarding stipulation of dismissal submitted to court and 3 items he had questions regarding. Telephone conference with Ron Shimanowitz, Esq. relaying questions from Judge Hurley and arraignment for follow up conference on Monday	0.40 hrs	135 /hr	54.00
09/19/2016	KMC	Telephone message from Ron Shimanowitz, Esq. Call Mr. Shimanowitz regarding message and conference call with Judge. Follow up call from Mr. Shimanowitz advising that Judge Hurley transferred case to Judge Wolfson. E-mail from Ron Shimanowitz that Judge Wolfson is on trial and will contact us after he reviews the case. Correspondence to Mark Roselli, Mark Remsa and Steve Kunzman advising of the transfer and the link to the affordable housing litigation. Correspondence from Steve Kunzman to Special Master requesting Conference. Forward Correspondence to Ron Shimanowitz, Esq.	1.10 hrs	135 /hr	148.50
09/22/2016	KMC	Correspondence from Ron Shimanowitz regarding Judge Wolfson's requirement to hear the settlement in the COAH case. Correspondence with Steve Kunzman and Mark Roselli regarding the appropriate response.	0.20 hrs	135 /hr	27.00
09/27/2016	KMC	Telephone conference with Ron Shimanowitz, Esq. regarding status of Affordable housing litigation and October 17th conference with the judge in light of Judge Wolfson's decision to hear the two matters together.	0.10 hrs	135 /hr	13.50
Total fees for this matter			10.80 hrs		<u>\$1,458.00</u>

DISBURSEMENTS

09/13/2016	Photocopy Expenses	3.30
09/15/2016	Photocopy Expenses	0.66
09/23/2016	091074, UPS; Invoice # 0000R81V16386; Courier Service:	22.59
Total disbursements for this matter		<u>\$26.55</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Carey - SA, Kelly M.	10.80 hrs	135.00 /hr	\$1,458.00
TOTAL FEES	10.80 hrs		<u>\$1,458.00</u>
TOTAL DISBURSEMENTS			\$26.55
TOTAL CHARGES FOR THIS BILL			<u>\$1,484.55</u>
NET BALANCE FORWARD			\$2,539.50
TOTAL BALANCE NOW DUE			<u><u>\$4,024.05</u></u>

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

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

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2017- 1125- 3510- 2- 00286

FUND 1 GENERAL FUND

FISCAL YEAR 2017

FUNCTION 1125 COMMUNITY DEVELOPMENT

DEPARTMENT 35

CONTROL 2

OBJECT 3

PLANNING & DEVELOPMENT

O/E

LEGAL FEES

CURRENT YEAR

ORIGINAL APPROPRIATION	\$25,000.00	ENCUMBRANCES	
REVISIONS	\$0.00	EXPENDITURE YTD	
TRANSFERS	\$0.00	NET AVAILABLE	
WORKING APPROPRIATION	\$25,000.00		

PREVIOUS YEAR

APPROPRIATION	\$17,500.00
EXPENDITURE	\$7,440.05

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/23/17	20171471	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$3,500.00				01/23/17
07/10/17	20172274	1	FINALIZATION OF LITI	LARRY B. SACHS, ESQ.	\$1,000.00				07/10/17
09/18/17	175997	1	INVOICE DATED 9/18/16	LARRY B. SACHS, ESQ.		\$540.00	17012377	20172274	
09/18/17	175997	1	INVOICE DATED 9/18/16	LARRY B. SACHS, ESQ.	\$540.00-				
10/09/17	176784	1	INVOICE DATED 7/19/17	LARRY B. SACHS, ESQ.		\$1,755.00	17012648	20171471	
10/09/17	176784	1	INVOICE DATED 7/19/17	LARRY B. SACHS, ESQ.	\$1,755.00-				
12/11/17	20172916	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$5,000.00				12/11/17
Total:					\$7,205.00	\$2,295.00			\$0.00
CONTROL TOTAL:					\$7,205.00	\$2,295.00			\$0.00
DEPT TOTAL:					\$7,205.00	\$2,295.00			\$0.00
CAP TOTAL:					\$7,205.00	\$2,295.00			\$0.00
ORG TOTAL:					\$7,205.00	\$2,295.00			\$0.00
FUND TOTAL:					\$7,205.00	\$2,295.00			\$0.00
TOTAL APP.:	25,000.00	TOTAL AVA. :	15,500.00	GRAND TOTAL:	\$7,205.00	\$2,295.00			\$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

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

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

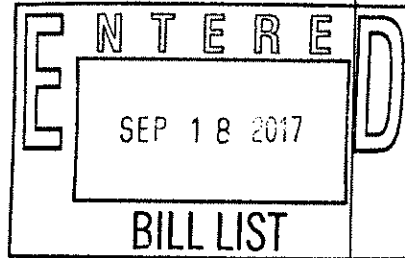
V Lawrence B. Sachs, Esq.
E 8G Auer Court
N East Brunswick, NJ 08816
D
O
R

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

Final Payment ☐ Separate check ☐P.O. No. 2015086220172274-A

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Van Driel/Chevalier vs. Old Bridge Township Zoning Board of Adjustment, et al. Docket Number: MID-L-1666-15	
	Total Fee Due	540.00



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.

9/18 JS 8/30/17 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

Mulle Shanley
SIGNATURE
6/16/17

01-2017-1125-3510- 2-0286 RECEIVED	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.	DATE PAID 9/18/17 Check No. 17012377
	X <i>[Signature]</i> 4/20/17 mm Signature Date Title	

BY 93C

LAWRENCE B. SACHS

8G AUER COURT
EAST BRUNSWICK, NJ 08816

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

September 18, 2016

Mark Roselli, Esq.
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Van Driel/Chevalier vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-1666-15

BILL FOR PROFESSIONAL SERVICES RENDERED

9/18/16	Review of correspondence from attorney	.4
2/14/17	Review of Motion and Court Order	1.0
3/8/17	Review of correspondence from attorney	.3
3/15/17	Correspondence to attorney	.4
3/20/17	Review of file	1.5
3/20/17	Correspondence to attorney	.4

Total Hours	4.0
Hourly rate	\$135.00
Total Fee Due	\$540.00

LAWRENCE B. SACHS

8G AUER COURT
EAST BRUNSWICK, NJ 08816

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

March 20, 2017

Via Email: pklouser@hpnjlaw.com
Peter Klouser, Esq.
Heilbrunn Pape
516 State Route 33
Millstone Township, NJ 08535

Re: Van Driel/Chevalier vs.
Old Bridge Township Zoning Board of Adjustment, et al.
Docket Number: MID-L-1666-15

Dear Mr. Klouser:

Please be advised that I represent the Township of Old Bridge Zoning Board of Adjustment, in connection with the above matter. I am in receipt of your letter dated March 8, 2017 and based upon my review of the February 14, 2017 Court Order entered by Judge Ciuffani, the November 19, 2015 Court Order entered by Judge Hurley and the letter dated September 8, 2016 from Howard Weber, Esq., it is my opinion that the approval granted by the Old Bridge Township Zoning Board of Adjustment by Resolution dated February 5, 2015 remains in full force and effect. By copy of this letter, I am notifying Ms. Silverman and Ms. Shapiro of my determination.

Please be guided accordingly.

Very truly yours,

Lawrence B. Sachs
LBS/ep

cc: Ms. Kim Silverman/encs. - via email
Ms. Nicole Shapiro/enc. - via email

DEPARTMENT PAYMENT VOUCHER

Final Payment ☐Separate check ☐

P.O. No.

20171471+A

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 8G Auer Court
N East Brunswick, NJ 08816
D
O
R

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

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Adams Three, LLC/Adams vs. Zoning Board of Adjustment of the Township of Old Bridge Docket Number: MID-L-6721-15	
	Total Fee Due	1,755.00

ENTERED

OCT 9 2017

BILL LIST

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.

10/6 HS 10/5/17 OS

DATE BUS ADMIN DATE FINANCE

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

EXEMPT FROM N.J. SALES TAX 22-6002057

Nicole Shapiro
SIGNATURE
9/5/17

01-2017-1125-3510-2- 00286 <i>BC</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 a reasonable one.	DATE PAID 10/9/17 Check No. 17012648
	X <i>[Signature]</i> 7/20/17 <i>my</i> Signature Date Title	
Div/Department Head		Date

LAWRENCE B. SACHS

8G AUER COURT
EAST BRUNSWICK, NJ 08816

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

July 19, 2017

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Adams Three, LLC/Adams vs.
Zoning Board of Adjustment of the Township of Old Bridge, et al.
Docket Number: MID-L-6721-15

BILL FOR PROFESSIONAL SERVICES RENDERED

12/14/16	Review of file	1.5
12/15/16	Review of correspondence from attorney	.4
12/22/16	Correspondence to attorney	.4
12/29/16	Review of correspondence from attorney	.4
1/4/17	Correspondence to attorney	.5
2/9/17	Telephone conference with attorney	.5
3/9/17	Telephone conference with attorney	.5
3/15/17	Review of submission from Jennifer Smith	1.0
3/16/17	Attendance at hearing	1.0
4/18/17	Review of transcript	1.0
4/19/17	Review of file	1.5
4/20/17	Preparation of Resolution	3.0
7/17/17	Telephone conference with Jennifer Smith	.5
7/18/17	Review of file	.5
7/19/17	Telephone conference with Planning & Engineering	.3

Total Hours	13.0
Hourly Rate	\$ 135.00
Total Fee	\$1,755.00

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

Date : 04/30/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2016- 1125- 3520- 2- 00286

FUND 1 GENERAL FUND

FISCAL YEAR 2016 Year 2016

FUNCTION 1125 COMMUNITY DEVELOPMENT

DEPARTMENT 35

CONTROL 2

OBJECT 3

ZONING BOARD

O/E

LEGAL FEES

CURRENT YEAR

ORIGINAL APPROPRIATION

\$5,000.00

REVISIONS

\$0.00

TRANSFERS

\$0.00

WORKING APPROPRIATION

\$5,000.00

PREVIOUS YEAR

ENCUMBRANCES

\$2,530.00

EXPENDITURE YTD

\$2,470.00

NET AVAILABLE

\$0.00

APPROPRIATION

\$20,000.00

EXPENDITURE

\$12,730.00

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
10/25/16	20161556	1	LEGAL REPRESENTATIO	LARRY B. SACHS, ESQ.	\$5,000.00				10/25/16
11/21/16	23710	1	INVOICE # 11/3/16	LARRY B. SACHS, ESQ.		\$1,215.00	737988	20161556	
11/21/16	23710	1	INVOICE # 11/3/16	LARRY B. SACHS, ESQ.	\$1,215.00-				
11/21/16	23711	1	INVOICE DATED 9/26/16	LARRY B. SACHS, ESQ.		\$1,255.00	737988	20161556	
11/21/16	23711	1	INVOICE DATED 9/26/16	LARRY B. SACHS, ESQ.	\$1,255.00-				
Total:					\$2,530.00	\$2,470.00			\$0.00
CONTROL TOTAL:					\$2,530.00	\$2,470.00			\$0.00
DEPT TOTAL:					\$2,530.00	\$2,470.00			\$0.00
CAP TOTAL:					\$2,530.00	\$2,470.00			\$0.00
ORG TOTAL:					\$2,530.00	\$2,470.00			\$0.00
FUND TOTAL:					\$2,530.00	\$2,470.00			\$0.00
TOTAL APP.:	5,000.00	TOTAL AVA. :	0.00	GRAND TOTAL:	\$2,530.00	\$2,470.00			\$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

V Lawrence B. Sachs, Esq.
E 8G Auer Court
N East Brunswick, NJ 08816
D
O
R

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

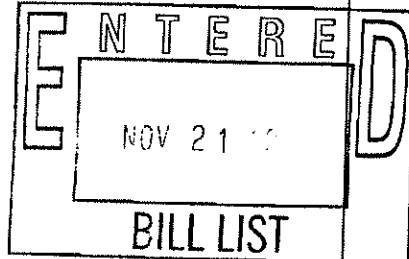
Final Payment ☐ Separate check ☐

P.O. No.

2016 1554

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Islamic Center of Old Bridge vs. Zoning Board of Adjustment of the Township of Old Bridge. Docket Number: MID-L-5152-16 Total Fee Due	1215



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. <i>Nicole Shepelt</i> SIGNATURE 11/15/16

11/15/16	DS
DATE	FINANCE

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

EXEMPT FROM N.J. SALES TAX 22-6002057

01-2016-1125- 3510-2-00286 RECEIVED NOV 15 2016	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> 11/3/16 <i>MDY</i> Signature Date Title Div/Department Head Date	DATE PAID 11/21/16 Check No. 737988
---	--	---

By *[Signature]*

1 of 2

LAWRENCE B. SACHS

8G AUER COURT
EAST BRUNSWICK, NJ 08816

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

November 3, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Islamic Center of Old Bridge vs.
Zoning Board of Adjustment of the Township of Old Bridge
Docket Number: MID-L-5152-16

BILL FOR PROFESSIONAL SERVICES RENDERED

9/27/16	Review of correspondence from Court	.5
10/1/16	Conference with Plaintiff's attorney	1.0
10/19/16	Review of correspondence from Plaintiff's Attorney	.5
10/25/16	Review of Pre-Trial Memorandum	1.5
10/30/16	Review of file in preparation of Case Management Conference	1.5
10/31/16	Attendance at Case Management Conference	3.0
11/1/16	Review of Case Management Order	.5
11/3/16	Discussion at Zoning Board of Adjustment Meeting	.5
Total Hours		9.0
Hourly Rate		\$ 135.00
Total Fee		\$1,215.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
 OLD BRIDGE, NJ 08857
 Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

V Lawrence B. Sachs, Esq.
 E 8G Auer Court
 N East Brunswick, NJ 08816
 D
 O
 R

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

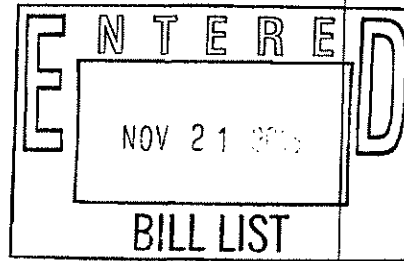
Final Payment ☐ Separate check ☐

P.O. No.

20161556+

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
 PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Legal services rendered to the Zoning Board of Adjustment Islamic Center of Old Bridge vs. Zoning Board of Adjustment of the Township of Old Bridge. Docket Number: MID-L-5152-16 Total Fee Due	1255



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. <i>Michael Shapiro</i> SIGNATURE 11/15/16

11/18/16	11/17/16	DS
DATE	BUS ADMIN	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

01-2016-1125- 3510-2-00286 RECEIVED NOV 15 2016	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> 10/11/16 MY Signature Date Title Div/Department Head Date	DATE PAID Check No.
---	---	-----------------------------------

By

2 of 2

LAWRENCE B. SACHS

80 AUER COURT
EAST BRUNSWICK, NJ 08816

732.613.1441
FAX: 732.613.4747
lbsachslaw@verizon.net
COUNSELOR AT LAW

September 26, 2016

Mark M. Roselli, Esq.
One Old Bridge Plaza
Old Bridge, NJ 08857

Re: Islamic Center of Old Bridge vs.
Zoning Board of Adjustment of the Township of Old Bridge
Docket Number: MID-L-5152-16

BILL FOR PROFESSIONAL SERVICES RENDERED

9/12/16	Review of file	2.5
9/12/16	Telephone conference with attorney	.5
9/16/16	Review of Summons and Complaint	1.0
9/17/16	Execution of Acknowledgment of Service	.5
9/17/16	Preparation of Answer	1.5
9/18/16	Filing of Answer	1.0
9/18/16	Review of Plaintiff's Supplemental Certification	.7
9/20/16	Correspondence to attorney	.3

Total Hours	8.0
Hourly Rate	\$ 135.00
Total Fee	\$1,080.00
Plus:	
Filing Fee	<u>\$ 175.00</u>
Total Fee Due	\$1,255.00

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

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 1 of 1

01- 2017- 1125- 3520- 2- 00286

FUND 1 GENERAL FUND

DEPARTMENT 35

ZONING BOARD

FISCAL YEAR 2017

CONTROL 2

O/E

FUNCTION 1125 COMMUNITY DEVELOPMENT

OBJECT 3

LEGAL FEES

CURRENT YEAR

PREVIOUS YEAR

ORIGINAL APPROPRIATION	\$5,000.00	ENCUMBRANCES	\$0.00	APPROPRIATION	\$5,000.00
REVISIONS	\$0.00	EXPENDITURE YTD	\$0.00	EXPENDITURE	\$2,470.00
TRANSFERS	\$0.00	NET AVAILABLE	\$5,000.00		
WORKING APPROPRIATION	\$5,000.00				

CONTROL TOTAL: \$0.00

DEPT TOTAL: \$0.00

CAP TOTAL: \$0.00

ORG TOTAL: \$0.00

FUND TOTAL: \$0.00

TOTAL APP.: 5,000.00 TOTAL AVA. : 5,000.00 GRAND TOTAL: \$0.00

[NO INVOICES]