

BOROUGH OF RED BANK90 MONMOUTH STREET
RED BANK, NJ 07701

PR 22-00678

ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL
INVOICES, BILLS OF LADING, PACKAGES AND CORRE-
SPONDENCE

VENDOR NO.

TO:

Daniel J. O'Hern Jr.
Byrnes O'Hern & Heugle LLC
195 East Bergen Place
Red Bank NJ 07701

BQ178

DELIVER TO:

Borough of Red Bank
Finance Department
90 Monmouth Street
Red Bank, NJ 07701

DATE OF ORDER

DESCRIPTION

ACCOUNT NUMBER

PRICE

Horgan v. Borough of Red Bank, et al, per at-
tached invoice dated April 5, 2022

2-01-20-712.207

\$3,199.00

CLAIMANT'S CERTIFICATION AND
DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE
PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT
IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE
BEEN FURNISHED OR SERVICES RENDERED AS STATED
THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RE-
CEIVED BY ANY PERSON OR PERSONS WITH THE
KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH
THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STAT-
ED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT
CHARGED IS A REASONABLE ONE

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

PAYMENT AUTHORIZED: This claim was ordered paid
at the meeting of the BOROUGH COUNCIL.TOTAL
AMOUNT

\$3,199.00

I DO CERTIFY WITH PERSONAL KNOWLEDGE THAT THE
ARTICLES LISTED ABOVE WERE RECEIVED AND OR
THE SERVICES AS STATED HAVE BEEN RENDERED.

SIGNATURE

DATE

DATE

4/5/2022

BOROUGH CLERK

SIGN AT 'X' AND RETURN FOR PAYMENT WITH INVOICE

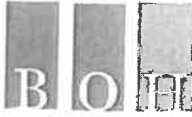
FED. I.D. # OR S.O.D. SEC. #

VOUCHER

CHECK NO.

VENDOR NO.

X



LAW OFFICES OF
BYRNES, O'HERN & HEUGLE

INVOICE

Invoice # 3598
Date: 04/05/2022

195 East Bergen Place
Red Bank, NJ 07701
Phone: (732)219-7711
www.byrnesohern.com

Borough of Red Bank
90 Monmouth Street
Red Bank, New Jersey 07701

Borough of Red Bank, 60825-288

**Horgan et al. v. Borough of Red Bank, et. al., Docket No. MON-
L-000542-22**

Services

Date	Attorney	Notes	Time	Rate	Total
03/20/2022	DO	Review of: Verified Complaint, Supporting Memorandum of Law, and various other submissions by the parties, re the order to show cause: review of transcript of February 9, 2022 Council Meeting; review of applicable statutory provisions; and review of case law cited in parties submissions and other relevant case law in preparation for hearing on Order to Show Cause	3.60	\$210.00	\$756.00
03/21/2022	DO	Prepare for: and attendance at hearing on application for TRO	1.20	\$210.00	\$252.00
03/21/2022	DO	receipt and review: of Order to Show Cause entered by Judge Bauman	0.10	\$210.00	\$21.00
03/21/2022	DO	receipt and review: of letter from A. Mirandi's attorney to Judge Bauman, re request that TRO language in Order to Show Cause be deleted per Judge's ruling on Order to Show Cause	0.10	\$210.00	\$21.00
03/23/2022	DO	Legal Research: on issues for use in Brief in opposition to Order to Show Cause	1.70	\$210.00	\$357.00
03/23/2022	DO	Work on: draft of Brief in opposition to Order to Show Cause	1.80	\$210.00	\$378.00

03/24/2022	DO	Continue work on: on draft of brief in opposition to the Plaintiffs Order to Show Cause	2.40	\$210.00	\$504.00
03/24/2022	DO	Telephone call: with Administrator, re case status update	0.20	\$210.00	\$42.00
03/25/2022	DO	Legal Research: on issue of ultra vires acts and interpretation of municipal vacancy law for use in brief	0.80	\$210.00	\$168.00
03/25/2022	DO	Continue work on: work on draft of brief in opposition to order to show cause	1.30	\$210.00	\$273.00
03/26/2022	DO	Reviewing and revising: draft of brief in opposition to Order to Show Cause	0.50	\$210.00	\$105.00
03/30/2022	DO	Work on: issues re final form of brief in opposition to order to show cause	0.70	\$210.00	\$147.00
Services Subtotal					\$3,024.00

Expenses

Date	Notes	Quantity	Rate	Total
03/21/2022	Filing Fees: Notice of Appearance - First Pleading	1.00	\$175.00	\$175.00
Expenses Subtotal				\$175.00
Subtotal				\$3,199.00
Total				\$3,199.00

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3598	05/05/2022	\$3,199.00	\$0.00	\$3,199.00
Outstanding Balance				\$3,199.00
Total Amount Outstanding				\$3,199.00

Please make all amounts payable to: Byrnes O'Hern & Heugle

Use this link for secure online payment: <https://app.clio.com/link/9Xez2HnaVngx>