

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80024

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-AUGUST	2-01- -107-212	896.7200	896.72
			TOTAL	896.72

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1965)

Ryan S. Carey, Esq.
carey@ammm.com

September 22, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending August 31, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
September 16, 2022
Account No: 3051-07475M
Invoice No. 229293

Special Counsel

Previous Balance \$1,579.50

08/01/2022	RSC	Review/proof signed settlement agreement from counsel to G.T.; correspond with C. Riehl regarding [REDACTED] [REDACTED]	0.90	121.50
08/02/2022	RSC	Review/consider [REDACTED]	0.20	27.00
08/04/2022	RSC	Retrieve and review [REDACTED] [REDACTED]	0.40	54.00
08/05/2022	RSC	Review/analyze [REDACTED] begin drafting FMLA, NJFLA and NJSAFE policies for Borough; consider [REDACTED] [REDACTED]	2.20	297.00
08/09/2022	RSC	Continue reviewing/analyzing [REDACTED] drafting FMLA, NJFLA and NJSAFE policies for Borough; review/consider [REDACTED]	1.30	175.50
08/19/2022	RSC	(Tumolo) Review [REDACTED] correspond with Administrator regarding [REDACTED]	0.30	40.50
08/24/2022	RSC	(Tumolo) Correspondence from/to counsel to Union regarding settlement.	0.20	27.00
08/25/2022	RSC	Correspond with counsel to Tumolo regarding executed agreement/timing.		

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Borough of Point Pleasant Beach

Special Counsel

Page: 2
September 16, 2022
Account No: 3051-07475M
Invoice No. 229293

Review final signed agreement and check from Borough; draft and revise
letter forwarding same and consider [REDACTED]

0.90 121.50

For Current Services Rendered

6.40 864.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan S. Carey	6.40	\$135.00	\$864.00

08/29/2022	Federal Express.		32.72
	Federal Express.		32.72
	Total Advances Thru 08/31/2022		32.72
	Total This Invoice		896.72
	Balance Due		<u>\$2,476.22</u>

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Purchase Order

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NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

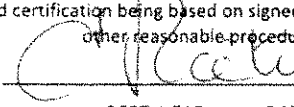
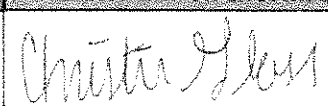
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-DECEMBER	2-01- -350-239	1,431.2500	1,431.25
			TOTAL	1,431.25

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	APPROVAL TO PURCHASE
OFFICIAL POSITION DATE		
TAX ID NO. OR SOCIAL SECURITY NO.		



Law Offices

Apruzzese, McDermott, Mastro & Murphy

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www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1965)

Ryan S. Carey, Esq.
carey@ammm.com

January 23, 2023

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742



Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending December 31, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
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Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
January 23, 2023
Account No: 3051-07475M
Invoice No: 230175

Special Counsel

Previous Balance \$1,471.50

12/01/2022	RSC	Review [REDACTED] follow up with Borough Administrator regarding [REDACTED] review correspondence regarding [REDACTED]	0.30	40.50
12/02/2022	RSC	Review [REDACTED] telephone conversation with C. Riehl regarding [REDACTED] and correspond with Administrator.	1.20	162.00
12/06/2022	RSC	Review [REDACTED] follow up with C. Riehl regarding [REDACTED] Receive/consider [REDACTED]	0.40	54.00
12/07/2022	RSC	Follow up with client regarding [REDACTED] receive/consider [REDACTED]	0.50	67.50
	RSC	Receive/consider [REDACTED]	0.30	40.50
	RSC	Receive/review emails regarding [REDACTED]	0.20	27.00
12/08/2022	RSC	Receive/consider [REDACTED]	0.20	27.00
12/09/2022	RSC	Receive/review PERC notice from client regarding [REDACTED]		

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Borough of Point Pleasant Beach

Special Counsel

Page: 2
January 23, 2023
Account No: 3051-07475M
Invoice No: 230175

		arbitration; consider [REDACTED]	0.60	81.00
12/14/2022	RSC	Review [REDACTED] telephone conversation with Administrator regarding [REDACTED] [REDACTED] Review/scan additional documents from client.	1.10	148.50
12/15/2022	RSC	Prepare response to PERC notice and correspond with PERC and client regarding response to first panel of arbitrators.	0.60	81.00
12/16/2022	RSC	Receive/scan PERC notice and second panel regarding K. Beno grievance.	0.20	27.00
12/19/2022	RSC	Research and consider [REDACTED] [REDACTED]	0.50	67.50
12/20/2022	RSC	Review/consider correspondence from client regarding [REDACTED]	0.20	27.00
12/21/2022	RSC	Draft and revise letter responding to second panel of arbitrators; correspond with PERC and C. Riehl regarding same.	0.50	67.50
	RSC	Review and correspond with C. Riehl regarding [REDACTED] [REDACTED] review/analyze additional documents from C. Riehl regarding [REDACTED]	1.00	135.00
12/22/2022	RSC	Research/consider [REDACTED] [REDACTED] memo to client regarding [REDACTED] [REDACTED]	1.60	216.00
	RSC	Receive/consider PERC notices regarding assigned arbitrator and consider [REDACTED]		

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Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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NO. 23-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/23/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

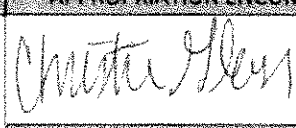
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL- JAN	3-01- -107-212	1,986.4500	1,986.45
			TOTAL	1,986.45

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any, person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	
VENDOR SIGN HERE	DEPT. HEAD DATE	APPROVAL TO PURCHASE
OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	
TAX ID NO. OR SOCIAL SECURITY NO.		



Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1966)

Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammml.com

Ryan S. Carey, Esq.
carey@ammml.com

February 15, 2023

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending January 31, 2023 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
February 15, 2023
Account No: 3051-07475M
Invoice No. 230431

Special Counsel

Previous Balance \$2,362.75

01/03/2023	RSC	Review [REDACTED] correspond with C. Riehl and arbitrator regarding dates/schedule for arbitration.	0.30	40.50
	RSC	Research/review [REDACTED]	0.50	67.50
01/04/2023	RSC	Review correspondence regarding efforts to schedule arbitration and correspond with C. Riehl regarding [REDACTED]	0.20	27.00
01/05/2023	RSC	(retiree health grievance) Review [REDACTED] and further correspond with arbitrator and counsel regarding matter.	0.20	27.00
01/09/2023	KJT	Analysis re: [REDACTED]	0.40	54.00
	RSC	Telephone conversation with C. Riehl regarding [REDACTED] Review documents shared and consider [REDACTED] direct associate regarding [REDACTED]	0.80	108.00
01/10/2023	KJT	Telephone conversations and email correspondence with Administrator re: [REDACTED] review and prepare [REDACTED] follow up on same.	2.10	283.50
	RSC	Review [REDACTED] conference call with C. Riehl regarding [REDACTED] Review/consider additional correspondence from client regarding [REDACTED] confer with K. Trent regarding [REDACTED]		

LAW OFFICES
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Borough of Point Pleasant Beach

Special Counsel

Page 2
February 15, 2023
Account No: 3051-07475M
Invoice No. 230431

			0.40	54.00
	RSC	Review client draft [REDACTED] [REDACTED] confer with associate regarding [REDACTED]	0.40	54.00
01/12/2023	RSC	Receive/consider employee request for hearing regarding removal (Valencia) and consider [REDACTED]	0.20	27.00
01/18/2023	RSC	(Beno grievance) Review/analyze [REDACTED] [REDACTED]	0.50	67.50
01/20/2023	RSC	Review/consider [REDACTED] [REDACTED] (Valencia).	0.30	40.50
01/23/2023	RSC	(Valencia) Coordinate and review [REDACTED] [REDACTED] consider [REDACTED] contact C. Riehl regarding [REDACTED]	1.10	148.50
	RSC	(Beno Arb) Coordinate documents relating to matter; follow up with client regarding [REDACTED]	0.30	40.50
01/24/2023	RSC	Telephone conversation with C. Riehl regarding [REDACTED] [REDACTED]	0.40	54.00
	RSC	(Beno arbitration) Review/analyze [REDACTED] [REDACTED]	0.70	94.50
01/25/2023	RSC	Review materials and prep for Zoom meeting/witness prep with clients.	0.90	121.50
	RSC	(Valencia removal) Review/consider [REDACTED] [REDACTED] correspond with C Riehl regarding [REDACTED]	1.00	135.00

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Borough of Point Pleasant Beach

Special Counsel

Page: 3
 February 15, 2023
 Account No: 3051-07475M
 Invoice No 230431

01/26/2023	RSC	Zoom meeting with clients regarding [REDACTED] [REDACTED] Review/consider [REDACTED] [REDACTED]	1.80	243.00
01/30/2023	RSC	Receive and review/consider [REDACTED] [REDACTED] consider [REDACTED]	0.40	54.00
01/31/2023	RSC	(Valencia removal) Review [REDACTED] telephone conversation with C. Riehl regarding [REDACTED]	0.30	40.50
	RSC	Consider/gather all materials/exhibits for hearing and prepare/update outline for same; consider [REDACTED] [REDACTED]	1.50	202.50
		For Current Services Rendered	14.70	1,984.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan S. Carey	12.20	\$135.00	\$1,647.00
Kyle J. Trent	2.50	135.00	337.50

01/31/2023	Computerized legal research.	1.95
	Computerized legal research.	1.95
	Total Expenses Thru 01/31/2023	1.95
	Total This Invoice	1,986.45
	Total Payments Thru 02/15/2023	-931.50
	Balance Due	<u>\$3,417.70</u>

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
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Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-JULY	2-01- -107-212	1,579.5000	1,579.50
			TOTAL	1,579.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine Glass

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

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www.amm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1965)

Ryan S. Carey, Esq.
carey@amm.com

September 16, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending July 31, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
 A PROFESSIONAL CORPORATION

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Borough of Point Pleasant Beach
 416 New Jersey Avenue
 Point Pleasant NJ 08742
 USA

Page: 1
 August 31, 2022
 Account No: 3051-07475M
 Invoice No. 229288

Special Counsel

Previous Balance \$891.00

07/05/2022	RSC	(Tumolo) Correspond with Twp Administrator regarding [REDACTED] [REDACTED]	0.20	27.00
07/07/2022	RSC	(Tumolo) Receive/consider [REDACTED] [REDACTED]	0.20	27.00
07/11/2022	RSC	Review/analyze [REDACTED] research/consider [REDACTED] [REDACTED] Contact and correspond with E. Farrell.	2.40	324.00
07/12/2022	RSC	Review [REDACTED] telephone conference with E. Farrell regarding [REDACTED] [REDACTED]	0.80	108.00
	RSC	Review/analyze [REDACTED] [REDACTED] correspond with E. Farrell regarding [REDACTED]	1.70	229.50
	RSC	Review/consider [REDACTED] [REDACTED]	0.40	54.00
07/13/2022	KJT	Research and analysis re: [REDACTED] follow up on same.	0.60	81.00
	RSC	Telephone conversation with Borough Administrator and Attorney regarding		

LAW OFFICES
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Borough of Point Pleasant Beach

Special Counsel

Page: 2

August 31, 2022

Account No: 3051-07475M

Invoice No. 229288

		Review/analyze	2.00	270.00
07/14/2022	RSC	(Tumolo) Review telephone conversation with counsel to union regarding efforts to finalize agreement.	0.40	54.00
	RSC	Correspond with clients regarding telephone conversation with Borough Administrator and Attorney regarding	0.70	94.50
07/15/2022	RSC	(Tumolo) Review and revise Agreement per last proposals from counsel to Union; prepared tracked and accepted versions and proof final for signature; correspond with counsel to Union regarding all/next steps.	2.00	270.00
	RSC	Review and respond to follow up inquiries from E. Farrell regarding	0.30	40.50
		For Current Services Rendered	11.70	1,579.50

Ryan S. Carey	Hours	Rate	Total
Kyle J. Trent	11.10	\$135.00	\$1,498.50
	0.60	135.00	81.00

Total This Invoice 1,579.50

Total Payments Thru 08/31/2022 -891.00

Balance Due \$1,579.50

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
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Purchase Order

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NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

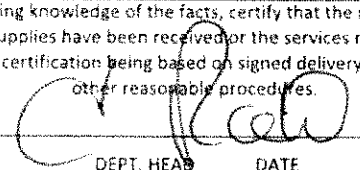
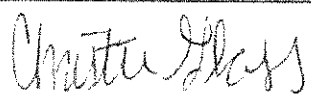
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-JUNE	2-01- -107-212	567.0000	567.00
			TOTAL	567.00

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	APPROPRIATION ENCUMBERED  APPROVAL TO PURCHASE
---	---	---



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1968)

Ryan S. Carey, Esq.
carey@ammm.com

July 8, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742



Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending June 30, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:ke

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
July 07, 2022
Account No: 3051-07475M
Invoice No. 228852

Special Counsel

Previous Balance \$2,506.31

06/06/2022	RSC	(Tumolo) Review/research [REDACTED] [REDACTED] correspond with Tumolo counsel on all issues and last version/comments to agreement.	0.90	121.50
06/21/2022	RSC	Review/scan correspondence from client regarding [REDACTED] [REDACTED]	0.50	67.50
06/23/2022	RSC	Review/analyze and research [REDACTED] with E. Farrell regarding [REDACTED]	2.60	351.00
06/29/2022	RSC	(Tumolo) Receive/review counsel's latest changes/version of settlement agreement.	0.20	27.00
		For Current Services Rendered	4.20	567.00

	Hours	Rate	Total
Ryan S. Carey	4.20	\$135.00	\$567.00

Total This Invoice 567.00

Total Payments Thru 06/30/2022 -2,182.31

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach

Special Counsel

Page: 2
July 07, 2022
Account No: 3051-07475M
Invoice No. 228852

Balance Due

\$891.00

POINT PLEASANT BEACH BOROUGH
 416 NEW JERSEY AVE
 POINT PLEASANT BEACH, NJ 08742
 Phone: (732)892-1118
 Fax: (732)899-8819
 Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80024

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
 & MURPHY
 25 INDEPENDENCE BLVD
 WARREN, NJ 07059

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-MAY	2-01- 107-212	324.0000	324.00
			TOTAL:	324.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 POINT PLEASANT BEACH BOROUGH
 416 NEW JERSEY AVE
 POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
Established 1972

Ryan S. Carey, Esq.
carey@ammm.com

June 21, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending May 31, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
June 21, 2022
Account No: 3051-07475M
Invoice No: 228483

Special Counsel

Previous Balance \$2,708.81

05/10/2022	RSC	Review/consider [REDACTED] [REDACTED] correspond regarding [REDACTED] contact E. Farrell.	1.00	135.00
05/11/2022	RSC	Review correspondence and [REDACTED] [REDACTED] Telephone conversation with E. Farrell regarding [REDACTED]	1.00	135.00
05/24/2022	RSC	Receive/scan draft of further revised agreement from Union's attorney and consider continuing issues.	0.40	54.00
		For Current Services Rendered	2.40	324.00
Ryan S. Carey		Hours 2.40	Rate \$135.00	Total \$324.00

Total This Invoice

324.00

Total Payments Thru 05/31/2022

-526.50

Balance Due

\$2,506.31

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-NOVEMBER	2-01- 107-212	931.5000	931.50
			TOTAL	931.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1964)

Ryan S. Carey, Esq.
carey@amm.com

December 7, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending November 30, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
December 07, 2022
Account No: 3051-07475M
Invoice No: 229983

Special Counsel

Previous Balance \$1,377.00

11/14/2022	RSC	Review [REDACTED] follow up with Borough Administrator regarding [REDACTED]	0.20	27.00
11/15/2022	RSC	Receive/review [REDACTED] from C. Riehl and consider [REDACTED] correspond with C. Riehl regarding [REDACTED]	0.70	94.50
11/16/2022	RSC	Review/analyze [REDACTED] from C. Riehl and [REDACTED] telephone conversation with C. Riehl regarding [REDACTED] Review/consider [REDACTED] [REDACTED] prep for 11/17 grievance meeting.	1.60	216.00
11/17/2022	RSC	Meet with clients [REDACTED] Participate in meeting and confer with clients following same, consider [REDACTED]	4.20	567.00
11/22/2022	RSC	Correspondence from/to Administrator regarding [REDACTED]	0.20	27.00
		For Current Services Rendered	6.90	931.50
Ryan S. Carey		<u>Hours</u> 6.90	<u>Rate</u> \$135.00	<u>Total</u> \$931.50

Total This Invoice 931.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach

Special Counsel

Page: 2
December 07, 2022
Account No: 3051-07475M
Invoice No: 229983

Total Payments Thru 11/30/2022

-837.00

Balance Due

\$1,471.50

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-OCTOBER	2-01- -107-212	540.0000	540.00
			TOTAL	540.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
Established 1965

Ryan S. Carey, Esq.
carey@amm.com

November 15, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending October 31, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:ke

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
November 15, 2022
Account No: 3051-07475M
Invoice No: 229699

Special Counsel

Previous Balance \$3,313.22

10/03/2022	RSC	Review [REDACTED] contact and correspond with Borough Administrator.	0.20	27.00
10/04/2022	KJT	Analysis re: [REDACTED]	0.30	40.50
	RSC	Further research [REDACTED] [REDACTED] correspond with Borough Administrator regarding [REDACTED] telephone conversation with Administrator regarding [REDACTED] [REDACTED]	1.60	216.00
10/05/2022	RSC	Review/consider [REDACTED] [REDACTED] consider [REDACTED]	0.50	67.50
10/06/2022	RSC	Review [REDACTED] [REDACTED] correspondence to/from Administrator regarding [REDACTED]	0.40	54.00
10/10/2022	RSC	Consider [REDACTED] [REDACTED] contact C. Riehl regarding [REDACTED]	0.40	54.00
10/11/2022	RSC	Correspondence to/from Borough Administrator regarding [REDACTED]	0.20	27.00
10/12/2022	RSC	Varied correspondence regarding [REDACTED] [REDACTED]	0.20	27.00

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Page: 2
November 15, 2022
Account No: 3051-07475M
Invoice No. 229699

Page: 2

November 15, 2022

Account No: 3051-07475M

Invoice No. 229699

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan S. Carey	3.70	\$135.00	\$499.50
Kyle J. Trent	0.30	135.00	40.50

Total Payments Thru 10/31/2022	-2,476.22
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Balance Due	\$1,377.00
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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC

NO. 22-80024

SHIP TO

VENDOR

Vendor #: 1956

APRUZZESE, MC DERMOTT, MASTRO
& MURPHY
25 INDEPENDENCE BLVD
WARREN, NJ 07059

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-SEPTEMBER	2-01- -107-212	837.0000	837.00
			TOTAL	837.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1967)

Ryan S. Carey, Esq.
carey@ammm.com



October 18, 2022

PERSONAL and CONFIDENTIAL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

Re: Special Counsel

Dear Ms. Riehl:

Enclosed please find our invoice for services rendered for the period ending September 30, 2022 which is self-explanatory.

We very much appreciate your trust and confidence.

Very truly yours,

Ryan S. Carey

RSC:kc

Enclosure

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant NJ 08742
USA

Page: 1
October 18, 2022
Account No: 3051-07475M
Invoice No: 229526

Special Counsel

Previous Balance \$2,476.22

09/08/2022	RSC	Receive/review [REDACTED] consider [REDACTED] correspond with C. Riehl regarding [REDACTED]	0.50	67.50
09/09/2022	RSC	Review [REDACTED] telephone conversation with C. Riehl regarding [REDACTED]	0.50	67.50
09/21/2022	RSC	Review [REDACTED] follow up with Borough Administrator regarding [REDACTED]	0.20	27.00
	RSC	Receive and review/analyze [REDACTED] consider [REDACTED]	0.70	94.50
09/22/2022	RSC	Continue reviewing [REDACTED] [REDACTED] research [REDACTED] [REDACTED] correspond with Twp Administrator.	1.30	175.50
09/23/2022	RSC	Review materials and prep for 9/26 discussion [REDACTED] [REDACTED]	0.40	54.00
09/26/2022	RSC	Review [REDACTED] telephone conversation with Borough Administrator [REDACTED] [REDACTED] review [REDACTED] consider [REDACTED]		

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Borough of Point Pleasant Beach

Special Counsel

Page: 2
October 18, 2022
Account No: 3051-07475M
Invoice No: 229526

			1.40	189.00
09/29/2022	RSC	Review/consider [REDACTED]		
		[REDACTED]	0.30	40.50
09/30/2022	RSC	Review [REDACTED]		
		[REDACTED]		
		correspond with C. Riehl.	0.90	121.50
		For Current Services Rendered	6.20	837.00
Ryan S. Carey		Hours	Rate	Total
		6.20	\$135.00	\$837.00
		Total This Invoice		837.00
		Balance Due		<u>\$3,313.22</u>

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80037

SHIP TO

ORDER DATE: 01/11/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

VENDOR

Vendor #: 1827

DASTI & ASSOCIATES, P.C
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL-CRESCENZO VS Z <i>Long Ed</i>	1-01- -107-212	4,700.0300	4,700.03
			TOTAL	4,700.03

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any, person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	<i>[Signature]</i> APPROVAL TO PURCHASE

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. ~~21-00018~~

22-80037

SHIP TO

ORDER DATE: 01/29/21

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

VENDOR

Vendor #: 1827

DASTI & ASSOCIATES, P.C
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	TAX APPEAL SERVICES-2021	1-01- 617-201		
1	Special Counsel			\$4,700.03
TOTAL: \$4,700.03				

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

Partner

OFFICIAL POSITION

83-1186106

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

DASTI

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

Christopher J. Dasti

Jeffrey D. Cheney

Brian R. Clancy

January 11, 2022

Via Email

Ms. Kathy Beno

Point Pleasant Beach

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

Re: Interim 2021 Billing –Special Counsel

Dear Ms. Beno:

Enclosed please find our invoices and voucher form for services rendered. Please have these placed on the next Council Meeting Agenda for payment.

If you have any questions or should you require anything further, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm

Encl.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Point Pleasant Beach Borough
416 New Jersey Avenue
Point Pleasant Beach, NJ
08742 USA

January 10, 2022

Attention:

File #: GL-1332

Inv #: 8601

RE: Pt. Pleasant Beach Objection to Crescenzo Group, LLC Zoning Board
Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-21	Review file; extensive telephone conference with counsel for developer.	1.00	135.00	CJD
Dec-06-21	Review file and legal research [REDACTED] draft hearing outline for witness testimony.	3.50	472.50	BRC
Dec-10-21	Review [REDACTED]	1.10	148.50	BRC
Dec-13-21	Review file; telephone conference with Borough Planner; prepare correspondence.	0.90	121.50	CJD
Dec-14-21	Legal research [REDACTED] [REDACTED] draft memo [REDACTED] [REDACTED] legal research.	3.30	445.50	BRC
Dec-17-21	Receipt and review [REDACTED] [REDACTED] from planner.	2.70	364.50	BRC
Dec-19-21	Review [REDACTED] [REDACTED] legal research; review [REDACTED] prepare memorandum re: [REDACTED]	3.40	459.00	CJD
Dec-20-21	Review of materials for upcoming strategy meeting. Review [REDACTED] [REDACTED]	1.00	135.00	BRC
Dec-21-21	Review file; telephone conference with	2.50	337.50	CJD

	Borough Planner; prepare testimony outline; prepare correspondence to Board Secretary.			
Dec-22-21	Review [REDACTED] legal research re: [REDACTED] [REDACTED] review [REDACTED]	4.40	594.00	BRC
Dec-23-21	Review [REDACTED] exchange correspondence with Borough Planner.	1.80	243.00	CJD
Dec-31-21	Receipt and review of correspondence from Borough Planner [REDACTED] [REDACTED]	0.50	67.50	CJD
Jan-03-22	Review file; legal research [REDACTED] review [REDACTED]	2.50	337.50	CJD
	Finalize exhibits for hearing. Update [REDACTED]	2.40	324.00	BRC
Jan-04-22	Conference call with Borough Planner; telephone conference with Board Secretary.	0.90	121.50	CJD
Jan-07-22	Legl research and analysis [REDACTED] [REDACTED] Upodate [REDACTED] [REDACTED]	2.50	337.50	BRC
	Totals	34.40	\$4,644.00	

DISBURSEMENTS

Nov-30-21	Westlaw - November	24.60
Dec-30-21	Westlaw December	31.83
	Totals	\$56.43

Total Fee & Disbursements	\$4,700.43
Previous Balance	2,646.00
Previous Payments	2,646.00
Balance Now Due	\$4,700.43

TAX ID Number 83-1186106

Invoice #: 8601 . .

Page 3

January 10, 2022

PAYMENT DETAILS

Dec-23-21	Fee Client 57 Pt Pleasant Beach	2,646.00
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Total Payments	\$2,646.00
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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8814
Email: kbenc@pointpleasantbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. ~~21-80018~~ 22-80038

SHIP TO

ORDER DATE: 01/29/21

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

VENDOR

Vendor ID: 181

DASTI & ASSOCIATES, P.C.
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT. TAX ID: 21-6001022

ACCOUNT NO

UNIT PRICE

TOTAL

QUANTITY

1.00

TAX APPEAL SERV. 01-2021

1-01-617-201

1

Special Counsel

\$2,430.00

TOTAL: \$2,430.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalty of perjury that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated herein, that no benefit has been given or received by any person or persons in the knowledge of this claimant in connection with the above claim, and that the amount thereof stated is justly due and owing, and that the claimant acknowledges the receipt of the same.

Partner

OFFICIAL POSITION

83-1186106

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

DASTI ASSOCIATES

Christopher J. Dasti

Lauren R. Staiger

Jeffrey D. Cheney

Brian R. Clancy

Brigit P. Zahler*

*Also admitted in NY

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

December 23, 2022

Via Email

Ms. Kathy Beno

Point Pleasant Beach

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

Re: Interim 2022 Billing --Special Counsel

Dear Ms. Beno:

Enclosed please find our invoices and voucher form for services rendered. Please have these placed on the next Council Meeting Agenda for payment.

If you have any questions or should you require anything further, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD/med

Encl.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Point Pleasant Beach Borough
416 New Jersey Avenue
Point Pleasant Beach, NJ
08742 USA

December 23, 2022

Attention: File #: GL-2002
Inv #: 17465

RE: Pt. Pleasant Beach - ZBA Application 2022-39
Jenkinson's South Block 159, Lots 7 & 8

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-13-22	Receipt and review of [REDACTED] review file; prepare correspondence to Board Secretary.	2.30	310.50	CJD
Dec-14-22	Review file; review [REDACTED] conference call with Borough Planner.	2.00	270.00	CJD
	File review to prepare for upcoming hearing. Review of documents and plans submitted. Legal research re [REDACTED] [REDACTED]	1.80	243.00	BRC
Dec-15-22	Receipt and review of correspondence; review file; exchange correspondence with counsel for opponent.	1.00	135.00	CJD
	File review and prepare for zoning board meeting. Legal research [REDACTED] [REDACTED]	3.80	513.00	BRC
	Prepare for and attend Board Meeting.	1.80	243.00	BRC
Dec-16-22	Review of letter brief from opposing counsel. Communicate with planner [REDACTED] Legal research [REDACTED] [REDACTED]	1.20	162.00	BRC
Dec-19-22	Review application; review [REDACTED] [REDACTED]	2.90	391.50	CJD

Invoice #: 17465

Page 2

December 23, 2022

Dec-22-22	File review [REDACTED] Legal	1.20	162.00	BRC
	research re [REDACTED]			

Totals	18.00	\$2,430.00
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Total Fee & Disbursements	\$2,430.00
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Balance Now Due	\$2,430.00
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TAX ID Number 83-1186106

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-80018** 22-80037

SHIP TO

ORDER DATE: 01/29/21

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

VENDOR

Vendor #: 1827

DASTI & ASSOCIATES, P.C.
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAX APPEAL SERVICES 2021	100-647-201		
1	Special Counsel	2-01-107-212		\$526.50
TOTAL: \$526.50				

CLAIMANT'S CERTIFICATION & DECLARATION

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

Partner

VENDOR SIGN HERE

OFFICIAL POSITION

83-1186106

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

TAX ID NO. OR SOCIAL SECURITY NO.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Point Pleasant Beach Borough
416 New Jersey Avenue
Point Pleasant Beach, NJ
08742 USA

March 8, 2022

Attention:

File #: GL-1332

Inv #: 9730

RE: Pt. Pleasant Beach Objection to Crescenzo Group, LLC Zoning Board
Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-23-22	Receipt and review of Complaint; review file; telephone conference re: [REDACTED]	1.40	189.00	CJD
Feb-25-22	Review file and legal research; prepare correspondence to Board secretary.	2.50	337.50	CJD
	Totals	3.90	\$526.50	
	Total Fee & Disbursements			\$526.50
	Previous Balance			2,227.50
	Previous Payments			2,227.50
	Balance Now Due			\$526.50

TAX ID Number 83-1186106

PAYMENT DETAILS

Feb-18-22	Fee Client 57 PT Pleasant Beach	2,227.50
	Total Payments	\$2,227.50

DASTI ASSOCIATES

Christopher J. Dasti

Jeffrey D. Cheney

Brian R. Clancy

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

March 8, 2022

Via Email

Ms. Kathy Beno

Point Pleasant Beach

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

Re: Interim 2021 Billing –Special Counsel

Dear Ms. Beno:

Enclosed please find our invoices and voucher form for services rendered. Please have these placed on the next Council Meeting Agenda for payment.

If you have any questions or should you require anything further, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm

Encl.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80018**

SHIP TO

ORDER DATE: 01/29/21

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

VENDOR

Vendor #: 1827

DASTI & ASSOCIATES, P.C
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAX APPEAL SERVICES-2021	1-01- 617-201		
1	Special Counsel			\$3,273.91
TOTAL: \$3,273.91				

CLAIMANT'S CERTIFICATION & DECLARATION

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

Partner

OFFICIAL POSITION

DATE

83-1186106

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

DASTI ASSOCIATES

Christopher J. Dasti

Lauren R. Staiger

Jeffrey D. Cheney

Brian R. Clancy

Brigit P. Zahler*

Christopher A. Khatami

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

*Also admitted in NY

March 7, 2023

Via Email

Ms. Kathy Beno

Point Pleasant Beach

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

Re: Interim 2023 Billing –Special Counsel

Dear Ms. Beno:

Enclosed please find our invoices and voucher form for services rendered. Please have these placed on the next Council Meeting Agenda for payment.

If you have any questions or should you require anything further, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD/med

Encl.

Dasti & Associates, P.C.

310 Lacey Road
P.O. Box 779
Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Point Pleasant Beach Borough
416 New Jersey Avenue
Point Pleasant Beach, NJ
08742 USA

March 7, 2023

Attention:

File #: GL-2002

Inv #: 19555

RE: Pt. Pleasant Beach - ZBA Application 2022-39
Jenkinson's South Block 159, Lots 7 & 8

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-12-23	File review for case preparation of. Legal research re [REDACTED]	1.40	189.00	BRC
Jan-19-23	Receipt and review of [REDACTED] from planner; review file and review [REDACTED]	2.10	283.50	CJD
Jan-20-23	Develop [REDACTED] for upcoming hearing.	1.30	175.50	BRC
Jan-25-23	File review. Legal research re [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] from planner. Draft memos [REDACTED] [REDACTED]	3.40	459.00	BRC
Jan-26-23	File review. Conference with planner Deb Lawlor. Revise [REDACTED]	2.10	283.50	BRC
Feb-01-23	Review of file to prepare for hearing. Update [REDACTED] Revise [REDACTED] [REDACTED] Communicate with planner.	2.30	310.50	BRC
Feb-02-23	File review for hearing. Communicate with board attorney [REDACTED] [REDACTED]	1.30	175.50	BRC
	Attend Zoning Board meeting on behalf of client.	3.10	418.50	BRC
Feb-03-23	Review meeting notes from hearing. Contact	2.10	283.50	BRC

Board secretary to get copies of applicant's
submissions and exhibits. Draft [REDACTED]
[REDACTED]

Feb-06-23	Review file; prepare correspondence regarding [REDACTED]	1.50	202.50	CJD
Feb-24-23	Review application file; legal research re: [REDACTED]	2.90	391.50	CJD
Totals		23.50	<u>\$3,172.50</u>	

DISBURSEMENTS

Dec-31-22	Westlaw - December	58.23
	Westlaw - December	43.18
Totals		<u>\$101.41</u>

Total Fee & Disbursements	\$3,273.91
Previous Balance	2,430.00
Previous Payments	2,430.00
Balance Now Due	<u>\$3,273.91</u>

TAX ID Number 83-1186106

PAYMENT DETAILS

Jan-27-23	Fee - Client 57 Pt Pleasant Beach	2,430.00
Total Payments		<u>\$2,430.00</u>

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbano@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-80018

SHIP TO

VENDOR

Vendor #: 1827

DASTI & ASSOCIATES, P.C
310 LACEY ROAD
PO BOX 779
FORKED RIVER, NJ 08731

ORDER DATE: 01/29/21

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)549-8990

VENDOR FAX #: (609)549-5043

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001027

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	TAX APPEAL SERVICES-2021	1-01-617-201		
I	Special Counsel	2-01 107-212		\$2,227.50
TOTAL: \$2,227.50				

CLAIMANT'S CERTIFICATION & DECLARATION

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

Partner

VENDOR SIGN HERE

OFFICIAL POSITION

83-1186106

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Dasti & Associates, P.C.

310 Lacey Road

P.O. Box 779

Forked River, NJ 08731 USA

Ph:609-549-8990

Fax:609-549-5043

Point Pleasant Beach Borough

416 New Jersey Avenue

Point Pleasant Beach, NJ

08742 USA

February 7, 2022

Attention:

File #: GL-1332

Inv #: 9134

RE: Pt. Pleasant Beach Objection to Crescenzo Group, LLC Zoning Board
Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-22	Legal Research re: [REDACTED] exchange correspondence [REDACTED]	2.10	283.50	BRC
Jan-25-22	Review file; exchange correspondence with Planner; telephone conference.	1.00	135.00	CJD
Jan-27-22	[REDACTED] preparation for upcoming hearing; exchange correspondence with Borough Planner.	0.70	94.50	BRC
Jan-31-22	File review; extensive conference call with Borough Planner; review [REDACTED] [REDACTED]	1.10	148.50	BRC
Feb-01-22	Update [REDACTED] prepare exhibit packets for hearing.	2.60	351.00	BRC
Feb-02-22	Review file; telephone conference with counsel for applicant; telephone conference with Planner; review [REDACTED]	1.80	243.00	CJD
Feb-03-22	Receipt and review of correspondence; legal research.	1.40	189.00	CJD
	Prepare for and attend Zoning Board meeting to object on application.	3.50	472.50	BRC
Feb-04-22	Review file; telephone conference; prepare correspondence to Borough regarding matter.	2.30	310.50	CJD

Invoice #: 9134

Page 2

February 7, 2022

Totals

16.50 \$2,227.50

Total Fee & Disbursements

\$2,227.50

Previous Balance

4,700.03

Previous Payments

4,700.03

Balance Now Due

\$2,227.50

TAX ID Number 83-1186106

PAYMENT DETAILS

Jan-21-22 Fee - GL-1332 Pt Pleasant Beach Borough Obj to Crescenzo

4,700.03

Total Payments

\$4,700.03

DASTI

Christopher J. Dasti

Jeffrey D. Cheney

Brian R. Clancy

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

February 8, 2022

Via Email

Ms. Kathy Beno

Point Pleasant Beach

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

Re: Interim 2022 Billing—Special Counsel

Dear Ms. Beno:

Enclosed please find our invoices and voucher form for services rendered. Please have these placed on the next Council Meeting Agenda for payment.

If you have any questions or should you require anything further, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD: bm

Encl.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80015

SHIP TO

VENDOR

Vendor #: 1232

DASTI, MURPHY, MCGUGKIN, ULAKY
KOUTSOURIS & CONNORS
620 W. LACEY ROAD
FORKED RIVER, NJ 08731

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)971-1010

VENDOR FAX #: (609)971-7093

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PLANNING BOARD SERVICES APRIL - <i>CHARGE</i>	2-01- -111-212	270.0000	270.00
1.00	PLANNING BOARD SERVICES LISTON	2-01- -107-212	685.0000	685.00
				=====
			TOTAL	955.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie Rose

APPROVAL TO PURCHASE

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	PB GENERAL		

BOROUGH OF POINT PLEASANT BEACH
P.O. Box 1048 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR

Dast, MULPHY, McGeehan

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		PB. GENERAL		
		SIBO Review	130-	
		meeting attendance	150	
		111		
If Awarded Under State Contract: State Contract No. _____			Less Discount	
Exempt From New Jersey Sales Tax				270-

Effective September 1, 2004, all business organizations and individuals that do business with the Borough of Point Pleasant Beach are required to be registered with the Senate of New Jersey and provide proof of that registration to the Township. This complies with requirements of P.L. 2004, c. 57.

There is no charge to obtain a certificate. Businesses can obtain a certificate by calling 609-292-1730 or at www.nj.gov/njops. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdf/forms/rega.pdf

QUOTES MUST BE OBTAINED FOR ALL PURCHASE ORDERS OVER \$2,500.00

SOLICITED BY: _____ [] PHONE [] LETTER [] IN PERSON
USE REVERSE SIDE FOR FURTHER INSTRUCTIONS.

- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____

APPROVED FOR PAYMENT	PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION:
THE ABOVE CLAIM IS APPROVED AS CORRECT.	This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DATE <i>5/10/2022</i>
MCHAIRMAN	TREASURER	SIGNATURE <i>[Signature]</i>
COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	<i>[Signature]</i>	SIGNATURE <i>[Signature]</i>
MEETING DATE	TITLE	DATE <i>4/30/2022</i>
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Point Pleasant Beach Planning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 0872

April 30, 2022

File #: GL-31457

Inv #: 115196

RE: Miscellaneous 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-19-22	Reviewed sign variance requests submitted by Barefoot Realty, Rosie's Pizza, DiMatteo's and Boatyard 401.	0.80	120.00	REU
Apr-20-22	Attendance at Planning Board Meeting; file review.	1.00	150.00	REU
	Totals	1.80	\$270.00	
	Total Fees & Disbursements			\$270.00
	Previous Balance			\$330.00
	Previous Payments			\$330.00
	Balance Due Now			\$270.00

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	LITIGATION		

BOROUGH OF POINT PLEASANT BEACH
P.O. Box 1048 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR

DASTM

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		PB LITIGATION INV # 115797 ED LISTON FOR HAUTTORNE BREWER		
If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax			Less Discount	1085

Effective September 1, 2004, all business organizations and individuals that do business with the Borough of Point Pleasant Beach are required to be registered with the Senate of New Jersey and provide proof of that registration to the Township. This complies with requirements of P.L. 2004, c. 57.

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QUOTES MUST BE OBTAINED FOR ALL PURCHASE ORDERS OVER \$2,500.00

SOLICITED BY: _____ [] PHONE [] LETTER [] IN PERSON
USE REVERSE SIDE FOR FURTHER INSTRUCTIONS

- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____

APPROVED FOR PAYMENT	PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION
THE ABOVE CLAIM IS APPROVED AS CORRECT.	This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.	I having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DATE _____
MCHAIRMAN	TREASURER	SIGNATURE
COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	SIGNATURE	
MEETING DATE	TITLE	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Point Pleasant Beach Planning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 0872

April 30, 2022

File #: GL-31833
Inv #: 115197

RE: Point Pleasant Distributors

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-11-22	Preliminary review of Complaint, [REDACTED] [REDACTED] from John Mele, PE, and review minutes of December 15, 2021 meeting; Letter to Edward Liston, Esq.	1.20	180.00	JJD
Apr-13-22	Review Complaint; prepare first draft of Answer and Affirmative Defenses.	1.00	150.00	JJD
Apr-18-22	E-filing of Answer to the Complaint; preparation of correspondence to John Jackson, Esq., with a copy of the filed Answer; e-mail to Karen Mills with filed Answer.	0.80	120.00	JJD
Apr-26-22	Review Answer filed by attorney for Hawthorne Shores LLC	0.40	60.00	JJD
	Totals	3.40	\$510.00	

DISBURSEMENTS

Disbursements

Receipts

Apr-18-22	E-Filing Fee of Answer and Affirmative Defenses	175.00	
	Totals	\$175.00	\$0.00

Total Fees & Disbursements**\$685.00**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$685.00**

POINT PLEASANT BEACH BOROUGH
 416 NEW JERSEY AVE
 POINT PLEASANT BEACH, NJ 08742
 Phone: (732)892-1118
 Fax: (732)899-8819
 Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80015

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)971-1010

VENDOR FAX #: (609)971-7093

REQUISITION #:

VENDOR

Vendor #: 1232

DASTI, MURPHY, MCGUGKIN, ULAKY
 KOUTSOURIS & CONNORS
 620 W. LACEY ROAD
 FORKED RIVER, NJ 08731

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PB-GENERAL DECEMBER	2-01- -111-239	330.0000	330.00
			TOTAL	330.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

See attached

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 POINT PLEASANT BEACH BOROUGH
 416 NEW JERSEY AVE
 POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	PB General Acct		

BOROUGH OF POINT PLEASANT BEACH
P.O. Box 1048 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR

Dasti

PAYMENT RECORD	
Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Planning Board General Account Sign Review		
If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax			Less Discount	
				330-

Effective September 1, 2004, all business organizations and individuals that do business with the Borough of Point Pleasant Beach are required to be registered with the Senate of New Jersey and provide proof of that registration to the Township. This complies with requirements of P.L. 2004, c. 57.

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QUOTES MUST BE OBTAINED FOR ALL PURCHASE ORDERS OVER \$2,500.00

SOLICITED BY: _____ [] PHONE [] LETTER [] IN PERSON
USE REVERSE SIDE FOR FURTHER INSTRUCTIONS.

- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____

APPROVED FOR PAYMENT	PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION
THE ABOVE CLAIM IS APPROVED AS CORRECT.	This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DATE 4/10/2023
MCHAIRMAN	TREASURER	SIGNATURE
COMMITTEE		
	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	SIGNATURE	
MEETING DATE	TITLE	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Point Pleasant Beach Planning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 0872

December 31, 2022

File #: GL-32165

Inv #: 118862

RE: Gulf Station
(601 Richmond Ave)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-19-22	Reviewed correspondence from John Jackson, Esq.; telephone conference with John Jackson, Esq.; file review.	1.20	180.00	REU
Dec-21-22	Attendance at Planning Board hearing; review of Gulf Station sign variances; file review.	1.00	150.00	REU
	Totals	2.20	\$330.00	

Total Fees & Disbursements **\$330.00**

Previous Balance \$270.00

Previous Payments \$270.00

Balance Due Now **\$330.00**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80015

SHIP TO

VENDOR

Vendor #: 1232

DASTI, MURPHY, MCGUGKIN, ULAKY
KOUTSOURIS & CONNORS
620 W. LACEY ROAD
FORKED RIVER, NJ 08731

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)971-1010

VENDOR FAX #: (609)971-7093

REQUISITION #:

PAYMENT RECORD

CHECK NO.

50531

DATE PAID

3/16/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PLANNING BOARD SERVICES-FEB	2-01- -111-212	330.0000	330.00
			TOTAL	330.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Point Pleasant Beach Planning Board

February 28, 2022

File #: GL-31457

Inv #: 113869

RE: Miscellaneous 2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-11-22	Review 2-7-22 correspondence from the Ocean County Planning Board to Karen Mills, Planning Board Secretary; review correspondence from Ray Savacoo, P.E., P.P.; letter to Karen Mills	0.60	90.00	JJD
Feb-14-22	Reviewed agenda for February 16, 2022 meeting; reviewed sign review submissions; reviewed Borough Ordinance 2022-02.	1.00	150.00	REU
Feb-16-22	Attendance at Planning Board sign review discussion and review of Ordinance 2022-02.	0.60	90.00	REU
	Totals	2.20	\$330.00	
	Total Fees & Disbursements			\$330.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$330.00

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80015

SHIP TO

ORDER DATE: 02/15/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)971-1010

VENDOR FAX #: (609)971-7093

REQUISITION #:

VENDOR

Vendor #: 1232

DASTI, MURPHY, MCGUGKIN, ULAKY
KOUTSOURIS & CONNORS
620 W. LACEY ROAD
FORKED RIVER, NJ 08731

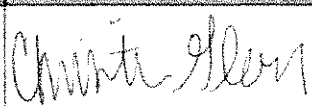
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PLANNING BOARD SERVICES-JAN	3-01- -111-212	150.0000	150.00
			TOTAL	150.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. 	
VENDOR SIGN HERE	DEPT. HEAD DATE	APPROVAL TO PURCHASE
OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	
TAX ID NO. OR SOCIAL SECURITY NO.		

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	PB General		

BOROUGH OF POINT PLEASANT BEACH
P.O. Box 1048 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR

DASTI, MURPHY

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		PB General		
		INV# 119189	150-	
		INV# 119190	300-	
If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax			Less Discount	
				450-

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QUOTES MUST BE OBTAINED FOR ALL PURCHASE ORDERS OVER \$2,500.00

SOLICITED BY: _____ [] PHONE [] LETTER [] IN PERSON
USE REVERSE SIDE FOR FURTHER INSTRUCTIONS.

- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____

APPROVED FOR PAYMENT	PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION
THE ABOVE CLAIM IS APPROVED AS CORRECT.	This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DATE 2/14/23
MCHAIRMAN	TREASURER	SIGNATURE
COMMITTEE		
	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is fully due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	SIGNATURE	
MEETING DATE	TITLE	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

DÁSTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Point Pleasant Beach Planning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 0872

January 31, 2023

File #: GL-32531

Inv #: 119189

RE: Planning Board Miscellaneous 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-18-23	Reviewed Agenda: Attendance at Planning Board Re-Organization Meeting	1.00	150.00	REU
	Totals	1.00	\$150.00	
Total Fees & Disbursements				\$150.00
Previous Balance				\$0.00
Previous Payments				\$0.00
Balance Due Now				\$150.00

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80015

SHIP TO

VENDOR

Vendor #: 1232

DASTI, MURPHY, MCGUGKIN, ULAKY
KOUTSOURIS & CONNORS
620 W. LACEY ROAD
FORKED RIVER, NJ 08731

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (609)971-1010

VENDOR FAX #: (609)971-7093

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PB-GENERAL SIGN REVIEW JULY	2-01- -107-212	120.0000	120.00
			TOTAL	120.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any, person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>See Attached</i>	<i>Christie Glass</i>
VENDOR SIGN HERE	DEPT. HEAD DATE	APPROVAL TO PURCHASE
OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: POINT PLEASANT BEACH BOROUGH 416 NEW JERSEY AVE POINT PLEASANT BEACH, NJ 08742	
TAX ID NO. OR SOCIAL SECURITY NO.		

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	PB GENERAL		

BOROUGH OF POINT PLEASANT BEACH
P.O. Box 1048 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR

DASTI

PAYMENT RECORD	
Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		PB GENERAL SIGN REVIEW July 2022 mtg		
If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax			Less Discount	
				130-

Effective September 1, 2004, all business organizations and individuals that do business with the Borough of Point Pleasant Beach are required to be registered with the Senate of New Jersey and provide proof of that registration to the Township. This complies with requirements of P.L. 2004, c. 57.

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QUOTES MUST BE OBTAINED FOR ALL PURCHASE ORDERS OVER \$2,500.00

SOLICITED BY: _____ [] PHONE [] LETTER [] IN PERSON
USE REVERSE SIDE FOR FURTHER INSTRUCTIONS.

- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____
- Vendor _____ Address _____ Price _____

APPROVED FOR PAYMENT	PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION
THE ABOVE CLAIM IS APPROVED AS CORRECT.	This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DATE 8/11/2022
MCHAIRMAN	TREASURER	SIGNATURE
COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	SIGNATURE	
MEETING DATE	TITLE	DATE

MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.