

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 4139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

January 10, 2023

Invoice No: 398391

Matter: 3435-001

Re: Point Pleasant Beach Mayor and Council

BILLING SUMMARY THROUGH DEC 31, 2022

Fees for Professional Services	\$650.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	
	\$650.00
Previous Balance Due	\$507.00
Less Payments/Adjustments Posted as of Jan 10, 2023	\$0.00
 Interest on Past Due Balance as of Invoice Date	 \$0.00
 TOTAL BALANCE DUE	 \$1,157.00

PAY YOUR BILL ONLINE!

If you would like to remit payment electronically, please visit our website at www.respondlaw.com.

We apologize for any inconvenience, but due to marketplace pressures, effective April 1, 2023, a 3.0% transaction fee will be applied to all credit card payments. It is our pleasure to serve you and we thank you for your business.

Matter: 3435-001
Invoice No: 398391

Jan 10, 2023
Page 2

FOR PROFESSIONAL SERVICES THROUGH DEC 31, 2022

RE: Point Pleasant Beach Mayor and Council

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/2022	DMG	Complete memo; telephone call to with attorney for council	1.00	130.00
12/08/2022	DMG	Respond to email chain	0.70	91.00
12/20/2022	DMG	Telephone call to Municipal attorney	0.30	39.00
12/21/2022	DMG	Travel to and attend meeting re [REDACTED]	3.00	390.00
TOTAL FOR PROFESSIONAL SERVICES				\$650.00

LEGAL SERVICES SUMMARY

Dennis M. Galvin	5.00 Hrs	\$130.00/hr	650.00
	5.00 Hrs		650.00

NET CURRENT BILLING FOR THIS FILE

\$650.00

Payment is due upon receipt. Indicate **INVOICE NUMBER** on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

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. 22-80017

SHIP TO

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

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	ZONING BOARD LITIGATION	2-01- -107-212	221.0000	221.00
			TOTAL	221.00

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

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 Davison Eastman Munoz Paone
Monmouth Executive Center
100 Willow Brook Road, Suite 100
Freehold, NJ 07728

Vendor #

PAYMENT RECORD	
Date Paid	
Appropriation Charged	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Point Pleasant Beach Zoning Board Litigation February 2022 2383-042 ZB #2019-07 Ippolito Corp (Litigation)		\$ 221.00
If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax			Less Discount	
			Total	\$ 221.00

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/njbus. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdforms/rega/pcl.

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 is 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 slip or other reasonable procedures.
_____ MCHAIRMAN	_____ TREASURER	_____ SIGNATURE
_____ COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
_____ FINANCE COMMITTEE	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 the 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.	
_____ MEETING DATE	Zoning Board Attorney _____ TITLE	_____ SIGNATURE
	DATE	03/17/22
MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.		

**Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728**

**Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139**

**Point Pleasant Beach Zoning Board
Karen Mills
414 New Jersey Avenue
Point Pleasant Beach, NJ 08742**

**March 16, 2022
Invoice No: 391710
Matter: 2383-042**

Re: Point Pleasant Beach ZB #2019-07 Ippolito Corporation (Litigation)

BILLING SUMMARY THROUGH FEB 28, 2022

Fees for Professional Services	\$221.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$221.00

Matter: 2383-042
Invoice No: 391710

Mar 16, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH FEB 28, 2022

RE: Point Pleasant Beach ZB #2019-07 Ippolito Corporation (Litigation)

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/2022	DMG	Discuss [REDACTED] review [REDACTED] review file	1.00	130.00
02/03/2022	DMG	Review and respond to emails re [REDACTED]	0.70	91.00

TOTAL FOR PROFESSIONAL SERVICES

\$221.00

LEGAL SERVICES SUMMARY

Dennis M. Galvin

1.70 Hrs

\$130.00/hr

221.00

1.70 Hrs

221.00

NET CURRENT BILLING FOR THIS FILE

\$221.00

Payment is due upon receipt. Indicate INVOICE NUMBER on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

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. 23-80017

SHIP TO

ORDER DATE: 02/09/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAYOR & COUNCIL-JAN	3-01- -107-212	221.0000	221.00
			TOTAL	221.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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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

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 4139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

February 06, 2023

Invoice No: 399067

Matter: 3435-001

Re: Point Pleasant Beach Mayor and Council

BILLING SUMMARY THROUGH JAN 31, 2023

Fees for Professional Services	\$221.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$221.00
Previous Balance Due	\$1,157.00
Less Payments/Adjustments Posted as of Feb 06, 2023	\$1,157.00
 Interest on Past Due Balance as of Invoice Date	 \$0.00
 TOTAL BALANCE DUE	 \$221.00

PAY YOUR BILL ONLINE!

If you would like to remit payment electronically, please visit our website at www.respondlaw.com.

We apologize for any inconvenience, but due to marketplace pressures, effective April 1, 2023, a 3.0% transaction fee will be applied to all credit card payments. It is our pleasure to serve you and we thank you for your business.

Matter: 3435-001
Invoice No: 399067

Feb 06, 2023
Page 2

FOR PROFESSIONAL SERVICES THROUGH JAN 31, 2023

RE: Point Pleasant Beach Mayor and Council

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/18/2023	DMG	Review Doyle letter; Telephone call to Riordan; email to Savacool	0.70	91.00
01/31/2023	DMG	Telephone call to Savacool and Riordan; review file Atlantic Fishery	1.00	130.00
TOTAL FOR PROFESSIONAL SERVICES				\$221.00

LEGAL SERVICES SUMMARY

Dennis M. Galvin	1.70 Hrs	\$130.00/hr	221.00
	1.70 Hrs		221.00

NET CURRENT BILLING FOR THIS FILE

\$221.00

Payment is due upon receipt. Indicate INVOICE NUMBER on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

170
2022-185

216

241

245

2023- 16

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. 23-80017

SHIP TO

ORDER DATE: 02/09/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SU1 100
FREEHOLD, NJ 07728

PAYMENT RECORD

CHECK NO.

51788

DATE PAID

2/22/23

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL PROJECT COUNSEL-JAN	3-01-107-212	1,147.5000	1,147.50
			TOTAL	1,147.50

CLAIMANT'S CERTIFICATION & DECLARATION

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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.

[Signature]

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

[Signature]

APPROVAL TO PURCHASE

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

February 02, 2023

Invoice No: 398951

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH JAN 31, 2023

Fees For Professional Services	\$1,147.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$1,147.50

FOR PROFESSIONAL SERVICES THROUGH JAN 31, 2023

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
01/03/2023	AJB	Email correspondence with Borough Clerk re: [REDACTED] [REDACTED]	0.20
01/05/2023	AJB	Email correspondence with Borough Attorney and Borough Clerk re: OPRA Request 22-244. Began review and redaction of records potentially responsive to request.	0.90
01/06/2023	AJB	Finished review and redaction of records potentially responsive to OPRA Request 22-244. Email correspondence to Borough Clerk and Borough Attorney [REDACTED] [REDACTED]	1.50
01/10/2023	AJB	Email correspondence with Borough Clerk re: clarification of final OPRA response.	0.20
01/11/2023	AJB	Reviewed request and records potentially responsive to OPRA 23-6. Advice to Borough Clerk re: [REDACTED]	0.40
01/17/2023	AJB	Email correspondence from Borough Clerk re: [REDACTED] [REDACTED] Advice re: [REDACTED]	0.30
01/18/2023	AJB	Email correspondence from Borough Clerk re: OPRA request 23-11. Advice re: [REDACTED] Began review of same.	0.60
01/19/2023	AJB	Reviewed documents potentially responsive to OPRA Request 23-11. Research re: [REDACTED] Advice to Borough Clerk re: [REDACTED]	1.10
01/19/2023	AJB	Reviewed OPRA request 23-14 and potentially responsive records. Email correspondence to Borough Clerk and Borough Attorney re: [REDACTED]	0.40
01/20/2023	AJB	Multiple telephone calls with Borough Attorney re: [REDACTED] [REDACTED] Email correspondence from Borough Clerk re: [REDACTED] [REDACTED] Reviewed [REDACTED] email correspondence to Borough Clerk re: [REDACTED]	0.80
01/20/2023	AJB	Reviewed Police OPRA Request 23-1. Brief legal research [REDACTED] [REDACTED] Email correspondence with Police Records Custodian re: [REDACTED]	0.50
01/25/2023	AJB	Reviewed email correspondence from Borough Attorney and Police OPRA Request. Brief legal research re: [REDACTED] Drafted advice to Police Records Custodian re: [REDACTED] [REDACTED]	0.90
01/27/2023	AJB	Reviewed potentially responsive records from Police Records Custodian. Advice re: [REDACTED]	0.30
01/30/2023	AJB	Email correspondence from Borough Clerk re: [REDACTED] [REDACTED] Advice re: [REDACTED]	0.40

TOTAL FOR PROFESSIONAL SERVICES

\$1,147.50

Matter: 4939-001
Invoice No: 398951

Feb 02, 2023
Page 3

LEGAL SERVICES SUMMARY

Andrew Ball

8.50 Hrs.

\$135.00/hr

1,147.50

8.50 Hrs.

1,147.50

NET CURRENT BILLING FOR THIS FILE

\$1,147.50

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. 22-80017

SHIP TO

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

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	PPB SPECIAL PROJECT COUNSEL	2-01- -107-212	27.0000	27.00
			TOTAL	27.00

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

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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

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

August 02, 2022

Invoice No: 394797

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH JUL 31, 2022

Fees For Professional Services	\$27.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$27.00

Matter: 4939-001
Invoice No: 394797

Aug 02, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH JUL 31, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
07/26/2022	AJB	Telephone call from Borough Clerk's Office re: [REDACTED]	0.20
		[REDACTED] Email correspondence re: [REDACTED]	
		[REDACTED]	
TOTAL FOR PROFESSIONAL SERVICES			\$27.00

LEGAL SERVICES SUMMARY

Andrew Ball	0.20 Hrs.	\$135.00/hr	27.00
	0.20 Hrs.		27.00

NET CURRENT BILLING FOR THIS FILE **\$27.00**

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. 22-80017

SHIP TO

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

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	PPB SPECIAL COUNSEL JUNE	2-01-107-212	2,713.5000	2,713.50
			TOTAL	2,713.50

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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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

Christa Glass

APPROVAL TO PURCHASE

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

July 08, 2022

Invoice No: 394385

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH JUN 30, 2022

Fees For Professional Services	\$2,713.50
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$2,713.50



Matter: 4939-001
Invoice No: 394385

Jul 08, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH JUN 30, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
06/01/2022	AJB	Email correspondence with Borough Clerk re: [REDACTED]	0.20
06/03/2022	AJB	Continued review and redaction of voluminous records in response to Fernicola OPRA request.	4.20
06/04/2022	AJB	Continued review and redaction of voluminous records response for Fernicola OPRA request.	7.40
06/05/2022	AJB	Finished review and redaction of voluminous records response to Fernicola OPRA request. Email correspondence with Borough Attorney and Borough Clerk re: [REDACTED]	3.90
06/06/2022	AJB	Multiple email correspondence with Borough Attorney re: [REDACTED]	0.20
06/07/2022	AJB	Telephone call with special counsel re: [REDACTED] [REDACTED] Final revisions to redactions for document production in response to Fernicola OPRA request. Multiple email correspondence with Borough Attorney and Borough Clerk re: [REDACTED]	1.90
06/08/2022	AJB	Email correspondence with Borough Attorney re: [REDACTED] [REDACTED] Telephone call from Borough Clerk re: [REDACTED]	0.30
06/22/2022	AJB	Email correspondence from Borough Attorney and Borough Clerk re: pending OPRA request. Reviewed request and initial review of potentially responsive documents. Draft [REDACTED] and email correspondence to Borough Clerk re: [REDACTED]	0.80
06/24/2022	AJB	Email correspondence from Borough Clerk. Reviewed records potentially responsive to OPRA request and [REDACTED] [REDACTED] Email correspondence with advice re: [REDACTED]	0.70
06/27/2022	AJB	Reviewed OPRA request for correspondence. Email correspondence with Borough Attorney re: [REDACTED]	0.50
TOTAL FOR PROFESSIONAL SERVICES			\$2,713.50
LEGAL SERVICES SUMMARY			
Andrew Ball	20.10 Hrs.	\$135.00/hr	2,713.50
	20.10 Hrs.		2,713.50
NET CURRENT BILLING FOR THIS FILE			\$2,713.50

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. 22-80017

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	IPPOLITO LITIGATION ZONING	2-01- -107-212	260.0000	260.00
			TOTAL	260.00

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

Chris Glavin

APPROVAL TO PURCHASE

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	BOA 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 Davison Eastman Munoz Paone
Monmouth Executive Center
100 Willow Brook Road; Suite 100
Freehold, NJ 07728

Vendor #

PAYMENT RECORD	
Date Paid	
Appropriation Charged	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Point Pleasant Beach Zoning Board Litigation		
		2383-133 Ippolito Construction - Suit #2 Invoice 394263		\$ 260.00
		<i>BOA Litigation</i>		
		If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax	Less Discount	
		Total		\$ 260.00

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/treasury. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdforms/regg.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 slip or other reasonable procedures. DATE <u>7-28-22</u>
_____ CHAIRMAN	_____ TREASURER	_____ SIGNATURE
_____ COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
_____ FINANCE COMMITTEE	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.	
_____ MEETING DATE	<u>Zoning Board Atty</u> TITLE	<u>7-28-22</u> DATE
MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.		

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Point Pleasant Beach Zoning Board
Karen Mills
414 New Jersey Avenue
Point Pleasant Beach, NJ 08742

July 06, 2022

Invoice No: 394263

Matter: 2383-133

Re: Point Pleasant Beach ZB adv. Ippolito Corporation-Suit #2

BILLING SUMMARY THROUGH JUN 30, 2022

Fees for Professional Services	\$260.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$260.00

Matter: 2383-133
Invoice No: 394263

Jul 06, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH JUN 30, 2022

RE: Point Pleasant Beach ZB adv. Ippolito Corporation-Suit #2

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/2022	DMG	Prepare for and attend CMC with Judge Ford	1.00	130.00
05/10/2022	DMG	Prepare for and attend case management conference	1.00	130.00
TOTAL FOR PROFESSIONAL SERVICES				\$260.00

LEGAL SERVICES SUMMARY

Dennis M. Galvin	2.00 Hrs	\$130.00/hr	260.00
	2.00 Hrs		260.00

NET CURRENT BILLING FOR THIS FILE

\$260.00

Payment is due upon receipt. Indicate INVOICE NUMBER on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

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. 22-80017

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

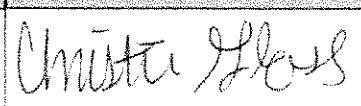
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB SPECIAL PROJECT COUNSEL	2-01-107-212	1,026.0000	1,026.00
			TOTAL	1,026.00

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.		

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

June 06, 2022
Invoice No: 393709
Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH MAY 31, 2022

Fees For Professional Services	\$1,026.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$1,026.00

FOR PROFESSIONAL SERVICES THROUGH MAY 31, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Att</u>	<u>Description</u>	<u>Hours</u>
04/28/2022	AJB	Telephone call with counsel for Point Pleasant Beach re: [REDACTED] [REDACTED] Reviewed OPRA request. Telephone call with Borough Clerk re: [REDACTED] Began reviewing potentially responsive records.	0.60
05/02/2022	AJB	Reviewed and redacted initial set of documents potentially responsive to OPRA request. Multiple email correspondence with Borough Clerk re: same.	0.90
05/06/2022	AJB	Email correspondence from Borough Attorney. Brief legal research re: [REDACTED] Email memorandum re: [REDACTED]	0.60
05/17/2022	AJB	Email correspondence from Township Attorney. Reviewed OPRA request and initial potentially responsive records. Telephone call with Police Records Custodian [REDACTED] Email correspondence summarizing advice [REDACTED]	0.80
05/17/2022	AJB	Email correspondence with Township Clerk's Office re: [REDACTED] [REDACTED]	0.20
05/18/2022	AJB	Email correspondence and telephone call with Township Attorney re: [REDACTED] Reviewed email correspondence from requestor. Brief legal research [REDACTED] Email correspondence to Township Clerk [REDACTED]	0.70
05/19/2022	AJB	Multiple email correspondence from Borough Clerk's Office re: [REDACTED] Reviewed [REDACTED] Email correspondence [REDACTED]	0.50
05/20/2022	AJB	Multiple email correspondence from Borough Clerk's Office re: [REDACTED] Reviewed [REDACTED] [REDACTED] advice to Borough Clerk [REDACTED] Continued ongoing review of voluminous billing records.	2.60
05/23/2022	AJB	Continued review and redaction of voluminous records potentially responsive to OPRA request.	0.70
TOTAL FOR PROFESSIONAL SERVICES			\$1,026.00
LEGAL SERVICES SUMMARY			
Andrew Ball	7.60 Hrs.	\$135.00/hr	1,026.00
	7.60 Hrs.		1,026.00
NET CURRENT BILLING FOR THIS FILE			\$1,026.00

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. 22-80017

SHIP TO

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

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	BOA GENERAL LITIGATION	2-01- -107-212	130.0000	130.00
			TOTAL	130.00

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 Glen</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.
	Boa General		

BOROUGH OF POINT PLEASANT BEACH

P.O. Box 1043 • 416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742
732/892-1118

PURCHASE ORDER

No

VENDOR Davison Eastman Munoz Paone
Monmouth Executive Center
100 Willow Brook Road, Suite 100
Freehold, NJ 07728

Vendor #

PAYMENT RECORD
Date Paid
Appropriation Charged

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Point Pleasant Beach Zoning Board Litigation		
		2383-133 Ippolito Construction - Suit #2 Invoice 397835		\$ 130.00
		<i>Boa General</i> <i>LITIGATION</i>		
		If Awarded Under State Contract: State Contract No. _____ Exempt From New Jersey Sales Tax	Less Discount	
		Total		\$ 130.00

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/njtreasury. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pa/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.

1. Vendor _____ Address _____ Price _____
2. Vendor _____ Address _____ Price _____
3. 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.
_____ MCHAIRMAN	_____ TREASURER	_____ SIGNATURE
_____ COMMITTEE	_____ DATE 12/8/2007	
_____ FINANCE COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
_____ MEETING DATE	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.	
	_____ Zoning Board	_____ SIGNATURE
	_____ TITLE	_____ DATE 12-8-22
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Point Pleasant Beach Zoning Board
Karen Mills
414 New Jersey Avenue
Point Pleasant Beach, NJ 08742

December 07, 2022

Invoice No: 397835

Matter: 2383-133

Re: Point Pleasant Beach ZB adv. Ippolito Corporation-Suit #2

BILLING SUMMARY THROUGH NOV 30, 2022

Fees for Professional Services	\$130.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$130.00

Matter: 2383-133
Invoice No: 397835

Dec 07, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 30, 2022

RE: Point Pleasant Beach ZB adv. Ippolito Corporation-Suit #2

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2022	DMG	Review file and summary judgment brief	1.00	130.00
TOTAL FOR PROFESSIONAL SERVICES				\$130.00

LEGAL SERVICES SUMMARY

Dennis M. Galvin	1.00 Hrs	\$130.00/hr	130.00
	1.00 Hrs		130.00

NET CURRENT BILLING FOR THIS FILE

\$130.00

Payment is due upon receipt. Indicate INVOICE NUMBER on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

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. 22-80017

SHIP TO

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUITE 100
FREEHOLD, NJ 07728

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	PPB SPECIAL PROJECT COUNSEL	2-01- -107-212	507.0000	507.00
			TOTAL	507.00

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

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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

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 4139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

December 07, 2022

Invoice No: 397836

Matter: 3435-001

Re: Point Pleasant Beach Mayor and Council

BILLING SUMMARY THROUGH NOV 30, 2022

Fees for Professional Services	\$507.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$507.00
Previous Balance Due	\$1,391.00
Less Payments/Adjustments Posted as of Dec 07, 2022	\$1,391.00
 Interest on Past Due Balance as of Invoice Date	 \$0.00
 TOTAL BALANCE DUE	 \$507.00

PAY YOUR BILL ONLINE!

If you would like to remit payment electronically, please visit our website at www.respondlaw.com. Click on the "Clients" link on the top right of our website and then chose the **Make a Payment**. Or scroll down to the bottom of the Home page for the **Client Payment Portal**. A receipt can be printed after payment is accepted or if you provide an email address a receipt will be emailed to you after the payment is processed. Please do not hesitate to contact us if you need assistance.

Matter: 3435-001
Invoice No: 397836

Dec 07, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 30, 2022

RE: Point Pleasant Beach Mayor and Council

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2022	DMG	Review [REDACTED] research [REDACTED]	1.50	195.00
11/11/2022	DMG	Review memo sent to Kevin	1.00	130.00
11/15/2022	DMG	Review and forward memo [REDACTED]	0.40	52.00
11/21/2022	DMG	Review memo; research [REDACTED] Telephone calls to Mayor and Kevin	1.00	130.00

TOTAL FOR PROFESSIONAL SERVICES				\$507.00
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LEGAL SERVICES SUMMARY

Dennis M. Galvin	3.90 Hrs	\$130.00/hr	507.00
	3.90 Hrs		507.00

NET CURRENT BILLING FOR THIS FILE	\$507.00
--	-----------------

Payment is due upon receipt. Indicate INVOICE NUMBER on your check.
A 1% late payment fee will be charged on accounts 30 days past due.

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. 22-80017

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
 LEDERMAN & PAONE, P.A.
 100 WILLOW BROOK ROAD, SUI 100
 FREEHOLD, NJ 07728

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB SPECIAL PROJECT COUNSEL	2-01- -107-212	405.0000	405.00
			TOTAL	405.00

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

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

December 08, 2022

Invoice No: 397884

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH NOV 30, 2022

Fees For Professional Services	\$405.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$405.00

Matter: 4939-001
Invoice No: 397884

Dec 08, 2022
Page 2

FOR PROFESSIONAL SERVICES THROUGH NOV 30, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
11/11/2022	AJB	Legal research re: [REDACTED] [REDACTED] Email memorandum re: [REDACTED]	1.80
11/28/2022	AJB	Reviewed and revised draft memorandum [REDACTED] [REDACTED] Brief additional research [REDACTED]	1.20
TOTAL FOR PROFESSIONAL SERVICES			\$405.00
LEGAL SERVICES SUMMARY			
Andrew Ball	3.00 Hrs.	\$135.00/hr	405.00
	3.00 Hrs.		405.00
NET CURRENT BILLING FOR THIS FILE			\$405.00

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. 22-80017

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB SPECIAL PROJECT COUNSEL	2-01-107-212	1,161.0000	1,161.00
			TOTAL	1,161.00

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.

[Signature]
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

[Signature]

APPROVAL TO PURCHASE

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139

Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

November 02, 2022

Invoice No: 397110

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH OCT 31, 2022

Fees For Professional Services	\$1,161.00
Disbursements	\$0.00
CURRENT FEES AND DISBURSEMENTS	\$1,161.00

FOR PROFESSIONAL SERVICES THROUGH OCT 31, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
10/03/2022	AJB	Reviewed OPRA requests 22-181 and -182. Reviewed documents potentially responsive to same. Legal research [REDACTED] Email correspondence with Borough [REDACTED] Began review of remaining documents for further production.	1.40
10/10/2022	AJB	Reviewed records potentially responsive to OPRA Request 22-181 and -182. Email correspondence with Borough Attorney re: [REDACTED]	0.70
10/11/2022	AJB	Telephone call with Borough Attorney re: [REDACTED] Email correspondence with counsel in defamation suit [REDACTED]	0.30
10/12/2022	AJB	Multiple email correspondence with counsel and Borough Clerk re: [REDACTED]	0.40
10/13/2022	AJB	Telephone call and multiple email correspondence with Borough Attorney re: [REDACTED] Drafted [REDACTED] email correspondence re: [REDACTED]	0.50
10/13/2022	AJB	Multiple email correspondence and telephone calls with defamation counsel and Borough Attorney re: [REDACTED]	0.70
10/14/2022	AJB	Reviewed status of responsive records and drafted [REDACTED]	0.50
10/19/2022	AJB	Email correspondence with Borough Clerk re: [REDACTED]	0.20
10/20/2022	AJB	Email correspondence with Borough Clerk re: [REDACTED]	0.20
10/24/2022	AJB	Email correspondence from Borough clerk. Finalized review and redaction of proposed response to OPRA requests 22-181 and -182. Email correspondence to Borough Clerk re: [REDACTED]	0.60
10/25/2022	AJB	Reviewed [REDACTED] Multiple email correspondence with Borough Clerk re: [REDACTED] Email correspondence from Borough Clerk re: [REDACTED] Telephone call with Borough Attorney's Office re: [REDACTED] Email correspondence to Borough Clerk re: [REDACTED]	1.00
10/27/2022	AJB	Email correspondence from Borough Clerk and Borough Attorney re: [REDACTED] Telephone call with Borough Clerk re: [REDACTED] Additional email correspondence re: [REDACTED] Advice re: [REDACTED]	0.80
10/28/2022	AJB	Reviewed email correspondence from Borough Attorney re: [REDACTED] Email correspondence with special counsel re: [REDACTED] Email correspondence to Borough Clerk re: [REDACTED]	0.40

Matter: 4939-001
Invoice No: 397110

Nov 02, 2022
Page 3

10/28/2022	AJB	Email correspondence from Borough Clerk re: [REDACTED]	0.40
		[REDACTED] Advice re: [REDACTED]	
10/31/2022	AJB	Email correspondence from Borough Clerk re: [REDACTED]	0.50
		[REDACTED] Reviewed [REDACTED]	
		[REDACTED] Email correspondence with Borough Clerk and	
		Borough Attorney re: [REDACTED]	

TOTAL FOR PROFESSIONAL SERVICES

\$1,161.00

LEGAL SERVICES SUMMARY

Andrew Ball	8.60 Hrs.	\$135.00/hr	1,161.00
	<u>8.60 Hrs.</u>		<u>1,161.00</u>

NET CURRENT BILLING FOR THIS FILE

\$1,161.00

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. 22-80017

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1623

DAVISON, EASTMAN, MUNOZ,
LEDERMAN & PAONE, P.A.
100 WILLOW BROOK ROAD, SUI 100
FREEHOLD, NJ 07728

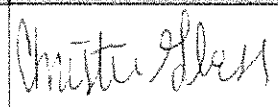
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB SPECIAL PROJECT COUNSEL	2-01- -107-212	1,502.2200	1,502.22
			TOTAL	1,502.22

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.		

Davison, Eastman, Muñoz, Paone
Monmouth Executive Center
100 Willow Brook Road Suite 100
Freehold, New Jersey 07728

Tax ID: 22-2874755
Billing Dept. (732) 462-7170 ext. 139



Borough of Point Pleasant Beach
Eileen A. Farrell, RMC/CMR
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

October 04, 2022

Invoice No: 396279

Matter: 4939-001

Re: Point Pleasant Beach Special Project Counsel

BILLING SUMMARY THROUGH SEP 30, 2022

Fees For Professional Services	\$1,458.00
Disbursements	\$44.22
CURRENT FEES AND DISBURSEMENTS	\$1,502.22

FOR PROFESSIONAL SERVICES THROUGH SEP 30, 2022

RE: Point Pleasant Beach Special Project Counsel

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
09/19/2022	AJB	Email correspondence from Borough Clerk. Reviewed OPRA requests 22-164 and -166. Email correspondence to Borough Clerk re: [REDACTED]	0.30
09/20/2022	AJB	Reviewed multiple sets of email correspondence potentially responsive to OPRA Request 22-164. Drafted [REDACTED] Email correspondence to Borough Attorney re: [REDACTED]	1.10
09/21/2022	AJB	Multiple email correspondence with Borough Clerk and Borough Attorney re: OPRA Request 22-164. Telephone call with Borough Attorney re: same. Continued review and redaction of records potentially responsive to OPRA request. Email correspondence to Borough Clerk re: [REDACTED]	1.40
09/22/2022	AJB	Continued review and redaction of documents potentially responsive to OPRA request 22-164. Email correspondence with Borough Clerk re: [REDACTED]	1.20
09/22/2022	AJB	Review and redaction of documents potentially responsive to OPRA request 22-166. Email correspondence to Borough Clerk re: [REDACTED]	1.00
09/23/2022	AJB	Review of additional documents responsive to OPRA request 22-166. Email correspondence to Borough Clerk re: [REDACTED]	0.30
09/23/2022	AJB	Continued review and redaction of records potentially responsive to OPRA request 22-164. Email correspondence to Borough Clerk re: [REDACTED] Telephone call from Borough Clerk re: [REDACTED]	0.90
09/26/2022	AJB	Email correspondence from Borough Clerk re: additional records responsive to OPRA Request 22-166. Reviewed same and email correspondence [REDACTED] Telephone call from Borough Attorney [REDACTED]	0.40
09/27/2022	AJB	Finished review and redaction of voluminous records responsive to OPRA request 22-164. Numerous email correspondence to Borough Clerk re: [REDACTED]	4.20
TOTAL FOR PROFESSIONAL SERVICES			\$1,458.00
LEGAL SERVICES SUMMARY			
Andrew Ball	10.80 Hrs.	\$135.00/hr	1,458.00
	10.80 Hrs.		1,458.00

DISBURSEMENTS

RE: Point Pleasant Beach Special Project Counsel

09/14/2022	Thomson Reuters - West - Legal research in August, 2022.	1.00	44.22
TOTAL DISBURSEMENTS			\$44.22

Matter: 4939-001
Invoice No: 396279

Oct 04, 2022
Page 3

NET CURRENT BILLING FOR THIS FILE

\$1,502.22

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. 22-80050

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP
61 SOUTH PARAMUS RD-SUITE 250
PARAMUS, NJ 07652-1236

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	WATER MAIN PROJECT & H2O LOAN	2-03- -100-212	540.5000	540.50
1.00	BOND COUNSEL 8/4/22	2-01- -107-212	47.0000	47.00
			TOTAL	587.50

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

DECOTIIS

DeCotris, FitzPatrick, Cole & Griffin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 09/19/22

Fed ID #31-1425096

Due Date: 10/19/2022

File No. 96-35.15

Invoice No. 256200

Period Ending: 8/31/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File NJIB Ocean Avenue Water Main Project (1525001-002)
Description: NJIB Construction and Long Term Financing

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/12/22	William R. Mayer	Receive email from John Notte; email to John Melee re [REDACTED]	0.30	70.50
08/16/22	William R. Mayer	Review email from John Mele re [REDACTED] phone conference with Chris Riehl; email to John Notte re construction status and non-participation in Fall NJIB pool.	0.50	117.50
08/18/22	William R. Mayer	Review H2Loans and 8/16 emails from C. Riehl; email to C. Riehl [REDACTED]	1.30	305.50
08/19/22	William R. Mayer	Phone conference with Chris Riehl re [REDACTED] [REDACTED]	0.20	47.00
Total			2.30	\$ 540.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	2.30		235.00		540.50
Total Professional Fees					\$	540.50

Fees					\$	540.50
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Legal Matter: NJIB Ocean Avenue Water Main Project (1525001-002)

File No. 96-35.15

CURRENT INVOICE DUE

\$ 540.50

TOTAL AMOUNT DUE

\$ 540.50

DECOTIIS

DeCotilla, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T 201.928.1100 F 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 09/19/22

Fed ID #31-1425096

File No. 96-35.15

Invoice No. 256200

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

For Professional Services Rendered Through 8/31/22.

Total Professional Fees	\$	540.50
Total this Invoice	\$	540.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	540.50

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____



DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, LLP

OFFICE

51 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 09/19/22

Fed ID #31-1425096

Due Date: 10/19/2022

File No. 96-35

Invoice No. 256199

Period Ending: 8/31/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **Bond Counsel**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/22	William R. Mayer	Text from and phone conference with C. Riehl re [REDACTED]	0.20	47.00
Total			0.20 \$	47.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	0.20		235.00		47.00
Total Professional Fees					\$	47.00

Fees	\$	47.00
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CURRENT INVOICE DUE	\$	47.00
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TOTAL AMOUNT DUE	\$	47.00
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DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

51 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 09/19/22

Fed ID #31-1425096

File No. 96-35

Invoice No. 256199

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

For Professional Services Rendered Through 8/31/22.

Total Professional Fees	\$	47.00
Total this Invoice	\$	47.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	47.00

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

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. 22-80050

SHIP TO

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP
61 SOUTH PARAMUS RD-SUITE 250
PARAMUS, NJ 07652-1236

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BOND COUNSEL-OCEAN AVE, COAST	2-01- -107-212	211.5000	211.50
1.00	BOND COUNSEL-8038-G FILINGS	2-01- -107-212	70.7000	70.70
1.00	BOND COUNSEL-H2LOANS	2-03- -100-212	47.0000	47.00
			TOTAL	329.20

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

DECOTIIS

DeCotis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 03/14/22

Fed ID #31-1425096

Due Date: 04/13/2022

File No. 96-35

Invoice No. 250364

Period Ending: 2/28/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **Bond Counsel**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/16/22	William R. Mayer	Phone conference with C. Riehl re [REDACTED] [REDACTED]	0.90	211.50
Total			0.90 \$	211.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	0.90		235.00		211.50
Total Professional Fees					\$	211.50

Fees **\$ 211.50**

CURRENT INVOICE DUE **\$ 211.50**

TOTAL AMOUNT DUE **\$ 211.50**



DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 03/14/22

Fed ID #31-1425096

Due Date: 04/13/2022

File No. 96-35.2

Invoice No. 250366

Period Ending: 2/28/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **BANs**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/14/22	William R. Mayer	Receive revised transcript re 11/21 BANs with complete 8038-G filing information.	0.20	47.00
Total			0.20 \$	47.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
William R. Mayer	Of Counsel	0.20		235.00		47.00
Total Professional Fees					\$	47.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	23.70
Total Disb.		23.70
Fees		\$ 47.00
Disbursements		\$ 23.70

Legal Matter: BANS

File No. 96-35.2

CURRENT INVOICE DUE

\$ 70.70

TOTAL AMOUNT DUE

\$ 70.70

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 03/14/22

Fed ID #31-1425096

Due Date: 04/13/2022

File No. 96-35.15

Invoice No. 250365

Period Ending: 2/28/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File NJIB Ocean Avenue Water Main Project (1525001-002)
Description: NJIB Construction and Long Term Financing

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/15/22	William R. Mayer	Review H2Loans; diary call to Chris.	0.20	47.00
Total			0.20 \$	47.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
William R. Mayer	Of Counsel	0.20		235.00		47.00
Total Professional Fees					\$	47.00

Fees	\$	47.00
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CURRENT INVOICE DUE	\$	47.00
----------------------------	-----------	--------------

TOTAL AMOUNT DUE	\$	47.00
-------------------------	-----------	--------------

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. 23-80050

SHIP TO

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP
61 SOUTH PARAMUS RD-SUITE 250
PARAMUS, NJ 07652-1236

ORDER DATE: 02/24/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	RECEIVE 2022 ADS & WATER TANK	3-01- -107-212	211.5000	211.50
			TOTAL	211.50

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



DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTISLAW.COM

Invoice Date: 02/15/23

Fed ID #31-1425096

Due Date: 03/17/2023

File No. 96-35

Invoice No. 260566

Period Ending: 1/31/23

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **Bond Counsel**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/23	William R. Mayer	Email from/to Chris Riehl re [REDACTED]	0.80	188.00
01/31/23	William R. Mayer	Receive 2022 ADS,	0.10	23.50
Total			0.90	\$ 211.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
William R. Mayer	Of Counsel	0.90		235.00		211.50
Total Professional Fees					\$	211.50

Fees	\$	211.50
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CURRENT INVOICE DUE	\$	211.50
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TOTAL AMOUNT DUE	\$	211.50
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DECOTIIS

Decotie, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 02/15/23

Fed ID #31-1425096

File No. 96-35

Invoice No. 260566

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

For Professional Services Rendered Through 1/31/23.

Total Professional Fees	\$	211.50
Total this Invoice	\$	211.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>211.50</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

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. 22-80050

SHIP TO

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP
61 SOUTH PARAMUS RD-SUITE 250
PARAMUS, NJ 07652-1236

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CAPITAL ORD & 2 WATER ORD	2-01 -107-212	3,719.5000	3,719.50
			TOTAL	3,719.50

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

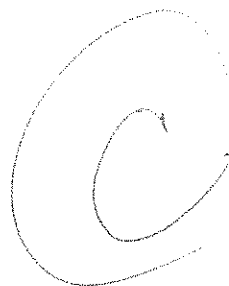
APPROVAL TO PURCHASE

-----LAW OFFICES-----
DECOTIIS
DeCotiis, FitzPatrick, Cole & Giblin, LLP

NEW JERSEY
NEW YORK

61 SOUTH PARAMUS ROAD
PARAMUS, NEW JERSEY 07652

TELEPHONE (201) 928-1100
TELEFAX (201) 928-6588
WWW.DECOTISLAW.COM



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QUALITY OF LIFE
THE FUTURE

July 13, 2022

Ms. Christine Riehl, Administrator and Chief Financial Officer
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742

Re: \$5,805,659/4,242,875 Multipurpose General Capital Bond Ordinance,
\$2,301,000/2,301,000 Water Tank Painting and Water Treatment Plant Improvements Bond Ordinance
and \$385,000/385,000 Route 35 Water Mains Preliminary Expense Bond Ordinance
Our File No. 96-35.1; Invoice No. 254224

FOR PROFESSIONAL SERVICES RENDERED by
DeCotiis, FitzPatrick, Cole & Giblin, LLP, in connection with the
preparation of a \$5,805,659/4,242,875 General Capital Multi-Purpose
Bond Ordinance (twelve (12) purposes)) for and the compilation of the
records of proceedings in connection therewith\$675.00

FOR PROFESSIONAL SERVICES RENDERED by
DeCotiis, FitzPatrick, Cole & Giblin, LLP, in connection with the
preparation of a \$2,301,000/2,301,000 Water Tank Painting and Water
Treatment Plant Improvements Bond Ordinance for and the
compilation of the records of proceedings in connection therewith500.00

FOR PROFESSIONAL SERVICES RENDERED by
DeCotiis, FitzPatrick, Cole & Giblin, LLP, in connection with the
preparation of a \$385,000/385,000 Route 35 Water Mains Preliminary
Expense Bond Ordinance for and the compilation of the records of
proceedings in connection therewith500.00

ADDITIONAL SERVICES in connection with General Capital Multi-
Purpose Bond Ordinance with more than four (4) separate purposes
(1.80 attorney hours @ \$235 and hour)423.00

ADDITIONAL SERVICES in connection with Water Tank Painting
and Water Treatment Plant Improvements Bond Ordinance including
preparation of self-liquidating bond ordinance without down payment
and various emails and phone conferences with CFO and auditor re
same; phone conferences with DEP, CFO and auditor re NJIB
financing for water tank painting and water plant security projects and

3193867_1

phone conference with Kelsey Howard re NJIB application for painting
and treatment plant project. (5.2 attorney hours @ \$235 and hour)1,222.00

ADDITIONAL SERVICES in connection with Route 35 Water Mains
Preliminary Expense Bond Ordinance including phone conference
with Kelsey Howard re NJIB application for Route 35 Water Mains
project. (0.5 attorney hours @ \$235 and hour)117.50

ADDITIONAL SERVICES in connection with lead service line
project, including discussion of lead service line inventory status, and
phone conferences with engineer re potential NJIB planning and
design loan (1.2 attorney hours @ \$235 and hour)282.00

DISBURSEMENTS

Photocopying0.00

Total This Invoice**\$3,719.50**

William R. Mayer, being duly sworn on his oath, states that the within bill is correct in all its particulars,
that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or
received on account of said bill.

DeCotiis, FitzPatrick, Cole & Giblin, LLP

By: W. Mayer
William R. Mayer, Partner

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. 22-80050

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
 GIBLIN, LLP
 61 SOUTH PARAMUS RD-SUITE 250
 PARAMUS, NJ 07652-1236

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BOND COUNSEL2022 H2LOANS	2-03-100-212	94.0000	94.00
			TOTAL	94.00

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

Charles Glass

APPROVAL TO PURCHASE

DECOTIIS

DeCotis, FitzPatrick, Cole & Giblin, LLP

OFFICE

81 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/12/22

Fed ID #31-1425096

File No. 96-35

Invoice No. 255362

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

For Professional Services Rendered Through 7/31/22.

Total Professional Fees	\$ 94.00
Total this Invoice	\$ 94.00
Previous Balance Due	\$ 235.00
Total Amount Due	\$ 329.00

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T. 201.928.1100 F. 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/12/22

Fed ID #31-1425096

Due Date: 09/11/2022

File No. 96-35

Invoice No. 255362

Period Ending: 7/31/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **Bond Counsel**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/28/22	William R. Mayer	Review H2Loans re status of Route 35 water main, tank painting and lead service line NJIB projects.	0.40	94.00
Total			0.40 \$	94.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	0.40		235.00		94.00
Total Professional Fees					\$	94.00

Fees	\$	94.00
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CURRENT INVOICE DUE	\$	94.00
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Previous Balance Due	\$	235.00
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TOTAL AMOUNT DUE	\$	329.00
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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. 22-80050

SHIP TO

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

VENDOR

Vendor #: 03547

DECOTIIS, FITZPATRICK, COLE &
GIBLIN, LLP
61 SOUTH PARAMUS RD-SUITE 250
PARAMUS, NJ 07652-1236

PAYMENT RECORD

CHECK NO. 8594

DATE PAID 8/17/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BOND COUNSEL2022 H2LOANS	2-03- -100-212	235.0000	235.00
1.00	BOND COUNSEL2022 H2LOANS	2-03- -100-212	23.5000	23.50
			TOTAL	258.50

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

Christa Gless

APPROVAL TO PURCHASE

— LAW OFFICES —
DECOTIIS
DeCotiis, FitzPatrick, Cole & Giblin, LLP

NEW JERSEY
NEW YORK

51 SOUTH PARAMUS ROAD
PARAMUS, NEW JERSEY 07652

TELEPHONE (201) 928-1100
TELEFAX (201) 928-0588
WWW.DECOTISLAW.COM

DIRECT

WILLIAM R. MAYER, III
ADMINISTRATIVE & FINANCIAL
201.928.2119

July 13, 2022

Eileen Farrell, Borough Clerk
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742

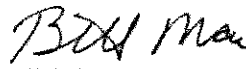
File No. 96-35.1
Invoice: 254224

Re: \$5,805,659/4,242,875 Multipurpose General Capital Bond Ordinance,
\$2,301,000/2,301,000 Water Tank Painting and Water Treatment Plant Improvements
Bond Ordinance and \$385,000/385,000 Route 35 Water Mains Preliminary Expense
Bond Ordinance

Dear Ms. Farrell:

Our records indicate that we prepared and sent the referenced ordinances to your office on June 17, 2022. At your earliest convenience, please forward to our office the complete record of proceeding for these ordinances. A copy of our statement for services rendered is enclosed with the copy of this letter to Ms. Christine Riehl. Thank you.

Sincerely yours,


William R. Mayer

WRM

Enclosure

cc: Christine Riehl, Administrator and Chief Financial Officer (w/enclosure)
DeCotiis, FitzPatrick, Cole & Giblin, LLP, Accounting Department (w/enclosure)

DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP
OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 07/13/22

Fed ID #31-1425096

Due Date: 08/12/2022

File No. 96-35

Invoice No. 254244

Period Ending: 6/30/22

Ms. Christine Riehl, Administrator and CFO
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

File **Bond Counsel**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/06/22	William R. Mayer	Phone conferences (2) with Matt Holman and research re [REDACTED]	0.40	94.00
06/14/22	William R. Mayer	Receive email from C. Riehl re [REDACTED] [REDACTED] email to Chris re [REDACTED]	0.50	117.50
06/15/22	William R. Mayer	Receive H2Loans notices re role assignment for Route 35 Water Main Replacement, Water Tank Painting and Improvements to the Water Treatment Plant and lead service line replacement.	0.10	23.50
Total			1.00	\$ 235.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	1.00		235.00		235.00
Total Professional Fees					\$	235.00

Fees \$ 235.00

Legal Matter: Bond Counsel

File No. 96-35

CURRENT INVOICE DUE

\$ 235.00

TOTAL AMOUNT DUE

\$ 235.00