

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.DECOTIISLAW.COM

Invoice Date: 07/13/22

Fed ID #31-1425096

File No. 96-35

Invoice No. 254244

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 6/30/22.

Total Professional Fees	\$	235.00
Total this Invoice	\$	235.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>235.00</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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Please submit payment via check or by providing your credit card information below:

Please check one:

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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: 07/13/22

Fed ID #31-1425096

Due Date: 08/12/2022

File No. 96-35.15

Invoice No. 254245

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: 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>
06/13/22	William R. Mayer	Review H2Loans re requisition and upload status.	0.10	23.50
Total			0.10	\$ 23.50

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	0.10		235.00		23.50
Total Professional Fees					\$	23.50

Fees	\$	23.50
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CURRENT INVOICE DUE	\$	23.50
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TOTAL AMOUNT DUE	\$	23.50
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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: 07/13/22

Fed ID #31-1425096

File No. 96-35.15
Invoice No. 254245

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 6/30/22.

Total Professional Fees	\$	23.50
Total this Invoice	\$	23.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>23.50</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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Please check one:

Visa ☐



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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 COUNSEL2022CAPITAL BUDGET	2-03-100-212	329.0000	329.00
			TOTAL	329.00

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 Glass

APPROVAL TO PURCHASE

DECOTIIS

DeCotinis, 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: 04/19/22

Fed ID #31-1425096

Due Date: 05/19/2022

File No. 96-35

Invoice No. 251632

Period Ending: 3/31/22

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>
03/09/22	William R. Mayer	Email from and phone conference with Christine Riehl re [REDACTED]	1.00	235.00
03/18/22	William R. Mayer	Emails from/to Nolan Miller (BAM) re 2020 transcript.	0.40	94.00
Total			1.40 \$	329.00

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	1.40		235.00		329.00
Total Professional Fees					\$	329.00

Fees	\$	329.00
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CURRENT INVOICE DUE	\$	329.00
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TOTAL AMOUNT DUE	\$	329.00
-------------------------	-----------	---------------

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: 04/19/22

Fed ID #31-1425096

File No. 96-35

Invoice No. 251632

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 3/31/22.

Total Professional Fees	\$ 329.00
Total this Invoice	\$ 329.00
Previous Balance Due	\$ 0.00
Total Amount Due	\$ 329.00

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Please check one:

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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

ORDER DATE: 02/09/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (201)928-1100

VENDOR FAX #: (201)928-0588

REQUISITION #:

VENDOR

Vendor #: 03547

DECOTHS, 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	BANS	2-03- -100-239	455.0000	455.00
			TOTAL	455.00

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

DECOTIIS

DeCotiis, PflsPatrick, Cole & Giffin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

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Invoice Date: 01/16/23

Fed ID #31-1425096
Due Date: 02/15/2023

File No. 96-35.2
Invoice No. 259628
Period Ending: 12/31/22

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

File **BANs**
Description:

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Total Professional Fees					\$	0.00

DISBURSEMENTS

Date	Description	Total
11/01/22	Courier - Vendor - Accurate Courier LLC - Point Pleasant Beach, NJ.	295.00
11/01/22	Courier - Vendor - Accurate Courier LLC - Point Pleasant Beach, NJ.	35.00
11/07/22	Courier - Vendor - Accurate Courier LLC - Jersey City, NJ.	125.00

Total Disb. 455.00

Disbursements \$ 455.00

CURRENT INVOICE DUE \$ **455.00**

TOTAL AMOUNT DUE \$ **455.00**

DECOTIIS

DeCotris, 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: 01/16/23

Fed ID #31-1425096

File No. 96-35.2
Invoice No. 259628

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 12/31/22.

Total Disbursements	\$	455.00
Total this Invoice	\$	455.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	455.00

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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	BANS & GEN CAP BANS, WS BANS	2-01- -107-212	5,010.6500	5,010.65
			TOTAL	5,010.65

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

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

NEW ALPSEY
NEW YORK

41 SOUTH PARADISE PLAZA
PARADISE, NEW JERSEY, 07652

TEL: 201-347-1100
FAX: 201-347-1101
WWW.DECOTIISLAW.COM

DIRECT
WILLIAM R. MAYER, ESQ.
WMAYER@DECOTIISLAW.COM
201.347.1100

November 22, 2022

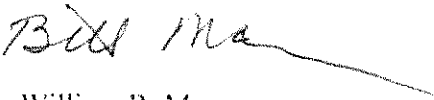
Ms. Christine Riehl, Chief Financial Officer
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant Beach, New Jersey 08742

Re: \$6,337,000 Bond Anticipation Notes consisting of: \$5,465,450 General Capital Bond
Anticipation Notes and \$871,550 Water and Sewer Utility Bond Anticipation Notes

Dear Mrs. Riehl:

Enclosed is our invoice 258187 for services rendered and costs incurred in connection with the referenced note issue. It was a pleasure to work with you in connection with this matter.

Sincerely yours,


William R. Mayer

WRM
Enclosures
cc: DeCotiis, FitzPatrick & Cole, LLP Accounting Department (w/enclosure)



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

NEW YORK
NEW YORK

416 SOUTH PLAZA, 15TH FLOOR
BOROUGH OF POINT PLEASANT BEACH, NEW JERSEY 08742

TEL: 908.347.2100
FAX: 908.347.2101
WWW.DECOTIISLAW.COM

DIRECT
WILLIAM R. MAYER, ESQ.
WMAYER@DECOTIISLAW.COM
908.347.2100
908.347.2101

November 22, 2022

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

Re: \$6,337,000 Bond Anticipation Notes consisting of: \$5,465,450 General Capital Bond
Anticipation Notes and \$871,550 Water and Sewer Utility Bond Anticipation Notes;
Our File No. 96-35.2; Invoice No. 258187

FOR PROFESSIONAL SERVICES RENDERED by
DECOTIIS, FITZPATRICK & COLE, LLP, as bond
counsel in connection with the sale of the \$6,337,000 Bond
Anticipation Notes consisting of: \$5,465,450 General
Capital Bond Anticipation Notes and \$871,550 Water and
Sewer Utility Bond Anticipation Notes, dated November 9,
2022, including preparation of documents, coordination of
closing and delivering approving legal opinion (\$.50 per
\$1,000 of Notes issued plus \$500 for additional series).....\$3,668.50

ADDITIONAL SERVICES in connection with review of a
Preliminary Official Statement and Official Statement (5.6
attorney hours @ \$235 an hour)1,316.00

TOTAL FEES:\$4,984.50

DISBURSEMENTS

Document reproduction (printing, copying, fax)26.15

Total Fees and Disbursements\$5,010.65

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, 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	WATER MAIN PROJECT	2-03-100-212	470.0000	470.00
			TOTAL	470.00

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

DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP

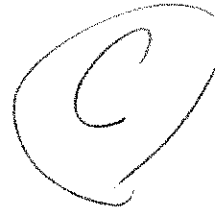
OFFICE

615 PARAMUS RD SUITE 250

PARAMUS NJ 07652-1236

T 201.928.1100 F 201.928.0588

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Invoice Date: 11/14/22

Fed ID #31-1425096

Due Date: 12/14/2022

File No. 96-35.15

Invoice No. 257878

Period Ending: 10/31/22

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>
10/03/22	William R. Mayer	Phone conference with C. Riehl re [REDACTED] prepare and distribute \$3.1M amending bond ordinance.	2.00	470.00
Total			2.00	\$ 470.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
William R. Mayer	Of Counsel	2.00		235.00		470.00
Total Professional Fees					\$	470.00

Fees \$ 470.00

CURRENT INVOICE DUE \$ 470.00

TOTAL AMOUNT DUE \$ 470.00

DECOTIIS

DeCobis, McPatrick, Cole & Giffin, LLP

OFFICE

61 S. PARAMUS RD. SUITE 250

PARAMUS, NJ 07652 1236

T 201 328 1100 F 201 928 0588

WWW.DECOTISLAW.COM

Invoice Date: 11/14/22

Fed ID #31-1425096

File No. 96-35.15

Invoice No. 257878

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 10/31/22.

Total Professional Fees	\$ 470.00
Total this Invoice	\$ 470.00
Previous Balance Due	\$ 0.00
Total Amount Due	\$ 470.00

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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Please check one:

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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

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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	WATER MAIN PROJECT	2-03- -100-212	164.5000	164.50
			TOTAL	164.50

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

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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



DECOTIIS

DeCotris, 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: 10/13/22

Fed ID #31-1425096

Due Date: 11/12/2022

File No. 96-35.15

Invoice No. 256841

Period Ending: 9/30/22

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>
09/26/22	William R. Mayer	Review markup of DEP exhibit; phone conference with Matt Magarity re pro form numbers request.	0.70	164.50
Total			0.70	\$ 164.50

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	0.70		235.00		164.50
Total Professional Fees					\$	164.50

Fees	\$	164.50
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CURRENT INVOICE DUE	\$	164.50
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Previous Balance Due	\$	540.50
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TOTAL AMOUNT DUE	\$	705.00
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DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP

OFFICE

615 PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T 201.928.1100 F 201.928.0588

WWW.DECOTISLAW.COM

Invoice Date: 10/13/22

Fed ID #31-1425096

File No. 96-35.15

Invoice No. 256841

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 9/30/22.

Total Professional Fees	\$	164.50
Total this Invoice	\$	164.50
Previous Balance Due	\$	540.50
Total Amount Due	\$	<u>705.00</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: kbeno@pointbeach.org

Purchase Order

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

NO. 22-80019

SHIP TO

VENDOR

Vendor #: 005444

GERTNER & GERTNER, LLC
PO BOX 1149
JACKSON, NJ 08727

ORDER DATE: 04/05/22

STATE CONTRACT:

VENDOR EMAIL: SGERTNER@GERTNERESQ.COM

VENDOR PHONE #: (732)523-5444

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	PROFESSIONAL SERVICES-2022	2-01- -107-212	1,526.3200	1,526.32
				=====
			TOTAL	1,526.32

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

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

GERTNER & GERTNER, LLC
COUNSELLORS AT LAW

PO Box 1149
Jackson, New Jersey 08527
T: 732-523-5444
F: 732-363-3345
PLEASE REPLY TO SENDER

Sean D. Gertner
Member N.J. VA, MD & DC Bars
sgertner@gertneresq.com

Ryan J. Murphy
Member of NJ Bar
rmurphy@gertneresq.com

Jerome A. Gertner (1933-2021)

March 27, 2022

VIA EMAIL & REGULAR MAIL

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



RE: Pt. Pleasant Beach Bor. – Hearing Officer – Code Violations
Our File No.: 7141-239

Dear Ms. Riehl:

In connection with the above matter, enclosed please find this firm's invoice number 5617. Please advise if you require a voucher; if so, please forward so we may submit it.

Of Course, if you should have any problems or questions, please do not hesitate to contact the office.

Thank you for your courtesies regarding this matter.

Very truly yours,
GERTNER & GERTNER, LLC



Sean D. Gertner

SDG/tn

Encl.

Cc: Michael Thulen (*via email only*)

Physical Address:
740 Bennetts Mills Road
Jackson, New Jersey 08527

Gertner & Gertner, LLC

Gertner & Gertner, LLC PO Box 1149 Jackson, NJ 08527 Phone: 732-523-5444 Fax: 732-363-3345 SGERTNER@GERTNERESQ.COM	Point Pleasant Beach Borough Point Pleasant Beach Borough Attn: Christine Riehl 416 New Jersey Ave. Point Pleasant Beach, NJ 08742	Invoice No.: 5617 Invoice Date: 3/24/2022 File No: 7141-239 Case: Borough of PPB Hearing Officer - Code Violations - General File
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Services Rendered

Date	Description	Hours	Rate	Charges
1/26/2022	discussion with municipal officials regarding [REDACTED] [REDACTED] preliminary review of ordinance	0.40	\$135.00	\$54.00
2/02/2022	Review of first matters Hinkley	0.40	\$135.00	\$54.00
2/14/2022	review [REDACTED] in preparation of hearings.	0.70	\$135.00	\$94.50
2/17/2022	Prep for and appear at hearings (Owner Robert Hinkley) FTA.	2.50	\$135.00	\$337.50
2/17/2022	e-mail ad min re [REDACTED]	0.20	\$135.00	\$27.00
2/17/2022	Dictation and preparation of notices of FTA to defendant, via certified & regular mail (copies via e-mail)	0.50	\$135.00	\$67.50
2/22/2022	Housing Hearing notices from B Martin; R&R	0.40	\$135.00	\$54.00
3/04/2022	Hinkley Matters 7141-239; discussion with Yom Hinkley, e-mail	0.30	\$135.00	\$120.00
3/08/2022	216 Ocean Ave Unit B1 & B2 Hearing Documents; receipt & review 2. Ponsoda	0.50	\$135.00	\$67.50
3/08/2022	FW: 216 Ocean Ave Units B1 & B2 Hearing Documents; receipt and prelim review	0.40	\$135.00	\$54.00
3/08/2022	216 Limroth Units A1 & A2 Hearing Documents Goldstein/Ovadia; prelim receipt and review	0.50	\$135.00	\$67.50
3/10/2022	Hearing Officer Pt Beach; prep and appear Hinkley matters heard with determinations made; all others FTA	3.70	\$135.00	\$499.50
Total Fees				\$1,497.00

Expenses

Start Date	Description	Quantity	Price	Charges
2/24/2022	Certified Mail - ltrs to Hinkley	4.00	\$7.33	\$29.32
Total Expenses				\$29.32

Total New Charges \$1,526.32

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. 22-20279

SHIP TO

VENDOR

Vendor #: 2057

JOAN PARKER ARBITRATOR
MEDIATOR
160 ABRAHAM'S LANE
VILLANOVA, PA 19085

ORDER DATE: 02/18/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

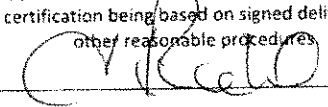
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ARBITRATOR-GINA TUMOLO	2-01- -107-212	1,800.0000	1,800.00
			TOTAL	1,800.00

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.  DEPT. HEAD DATE	 APPROVAL TO PURCHASE
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	
OFFICIAL POSITION DATE		
TAX ID NO. OR SOCIAL SECURITY NO.		

Joan Parker

ARBITRATOR

MEDIATOR

160 ABRAHAMS LANE

VILLANOVA, PENNSYLVANIA 19085

OFFICE: (610) 896-3936

CELL: (610) 256-9610

FAX: (610) 896-5531

E-MAIL: JoanParker@aol.com

ARBITRATOR'S BILL:

**Point Pleasant Beach Borough
and
Teamsters Local 469**

**Re: AR-2021-515
Gina Tumolo
(Termination, Salary, and Family Leave)**

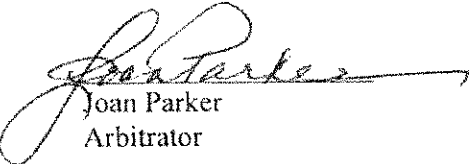
Pre-Hearing Interim Rulings, Study of filings and PERC	\$1,200.00
Interlocutory Decision, Conference Call with Counsel (Jan. 6, 2022)	
Exchange of Correspondence with Counsel (Dec. – Feb. 2022)	
(1/2 day @ \$2,400.00 per day)	

Late cancellation of Hearing Scheduled for February 14, 2022	\$2,400.00
(1 day @ \$2,400.00 per day)	
	\$3,600.00

Payable by Point Pleasant Beach Borough: \$1,800.00

Payable by Teamsters Local 469: \$1,800.00

February 13, 2022


Joan Parker
Arbitrator

EIN: 46-1610597

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line, do not leave this line blank. Joan Parker, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☐ Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 160 Abrahams Lane	Requester's name and address (optional)
	6 City, state, and ZIP code Villanova, PA 19085	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
4	6	-	1	6	1	0	5	9 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Joan Parker*

Date ▶ *February 13, 2022*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irb9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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. 22-80009

SHIP TO

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: 1771

KELAHER, VAN DYKE & MORIARTY
 680 HOOPER AVENUE
 BLDG C SUITE 302
 TOMS RIVER, NJ 08753

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	IPPOLITO LITIGATION-JAN-MAY	2-01-107-212	2,983.5000	2,983.50
			TOTAL	2,983.50

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

Charles H. Hess

APPROVAL TO PURCHASE

KELAHER, VAN DYKE & MORIARTY

A PROFESSIONAL CORPORATION

COUNSELLORS AT LAW

680 HOOPER AVENUE

BUILDING C, SUITE 302

TOMS RIVER, NEW JERSEY 08753

(732) 505-5444

Telefax: (732) 341-2917

Website: www.kvdmLaw.com

Email: thefirm@KVDMLaw.com

***MEMBER NJ & PA BARS

MEMBER NATIONAL ACADEMY OF ELDER
LAW ATTORNEYS

THOMAS F. KELAHER

PETER J. VANDYKE†

KATHLEEN C. MORIARTY††

OUR FILE NO. 12.34466

June 7, 2022

VIA REG MAIL & EMAIL

Christine Riehl, Borough Administrator

Borough of Point Pleasant Beach

416 Trenton Avenue

Pt. Pleasant Beach, NJ 08742

Re: Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads
Ippolito Corp.
Docket No. OCN-L-2875-19 & OCN-L-1687-21

Dear Ms. Riehl:

With regard to the above-entitled matter, I enclose our interim bill for services rendered for the period of 01-01-22 through 05-31-22. Kindly place in line for payment at your earliest opportunity.

Thank you for your kind attention to this matter.

Very truly yours,

PETER J. VAN DYKE

PVD/ss

Enclosure

cc: Kevin B. Riordan, Esq.

Kelaher, Van Dyke & Moriarty
680 Hooper Avenue
Building C, Suite 302
Toms River, NJ 08753
United States
732-505-5444

Kelaher, Van Dyke & Moriarty

Borough of Pt. Pleasant Beach
416 New Jersey Avenue
Pt. Pleasant Beach, NJ 08742

Balance \$2,983.50
Invoice # 900556
Invoice Date June 1, 2022
Payment Terms Due on Receipt
Due Date June 01, 2022

12.34466 - Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads Ippolito Corp.

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
01/04/2022	PV	Telephone Conference	Telephone conference with John Jackson	\$135.00	0.6	\$81.00
01/04/2022	PV	Court Appearance	Remote Court appearance with Judge Ford re scheduling order	\$135.00	0.6	\$81.00
01/04/2022	PV	Email	Email to Kevin Riordan [REDACTED] conference with Judge Ford and requesting documentation from the Borough	\$135.00	0.5	\$67.50
01/04/2022	PV	Email	Review email attaching survey of property	\$135.00	0.1	\$13.50
01/04/2022	PV	Receipt and Review	Receipt and review of email from Court dated 1/4/22 attaching Case Management Order; review of same	\$135.00	0.2	\$27.00
01/05/2022	PV	Receipt and Review	Receipt and review of email from Court dated 1/5/22 attaching Trial Readiness Conference notice scheduled for 4/25/22; review of same	\$135.00	0.2	\$27.00
01/21/2022	PV	Draft	Draft proposed interrogatories	\$135.00	0.8	\$108.00
02/03/2022	PV	Receipt and Review	Receipt and review of email from Dennis Galvin	\$135.00	0.1	\$13.50
02/03/2022	PV	Receipt and Review	Receipt and review of email re time for propounding interrogatories	\$135.00	0.1	\$13.50
02/14/2022	PV	Letter	Letter to carrier [REDACTED]	\$135.00	0.3	\$40.50
03/01/2022	PV	Receipt and Review	Receipt and review of Request for Admissions and interrogatories propounded upon our insured by plaintiff's attorney; review of same	\$135.00	0.5	\$67.50
03/02/2022	PV	Email	Email dated 3/2/22 to Riordan, Esq. [REDACTED]	\$135.00	0.1	\$13.50
03/23/2022	PV	research	Research re [REDACTED]	\$135.00	1.0	\$135.00
03/23/2022	PV	Draft	Draft responses to the request for admissions	\$135.00	1.5	\$202.50

03/24/2022	PV	Email	Receipt and review of series of emails dated 3/24/22 to/from Riordan, Esq. [REDACTED]	\$135.00	0.3	\$40.50
03/30/2022	PV	Preparation of	Preparation of Response to Request for Admissions propounded by Jackson, Esq.	\$135.00	1.0	\$135.00
03/30/2022	PV	Email	Email to Jackson, Esq. forwarding Response to Request for Admissions	\$135.00	0.1	\$13.50
03/30/2022	PV	Email	Series of emails with Riordan, Esq. [REDACTED]	\$135.00	0.3	\$40.50
03/31/2022	PV	Letter	Letter to Jackson, Esq. forwarding Response to Request for Admissions	\$135.00	0.3	\$40.50
04/11/2022	PV	Receipt and Review	Receipt and review of email re status	\$135.00	0.1	\$13.50
04/11/2022	PV	Letter	Letter to Judge Ford requesting 04.25.22 Trial Readiness Conference be converted to Case Management Conference	\$135.00	0.3	\$40.50
04/12/2022	PV	Receipt and Review	Receipt and review of email dated 4/12/22 from Court attaching filed copy of our letter requesting Trial Readiness Conference be converted to Case Management Conference;	\$135.00	0.1	\$13.50
04/20/2022	PV	Receipt and Review	Receipt and review of email dated 4/20/22 from Court attaching notice scheduled Case Management Conference on 4/25/22; review of same	\$135.00	0.2	\$27.00
04/22/2022	PV	Email	Receipt and review of email dated 4/22/22 from Court advising Jackson, Esq. has requested adjournment of CMC scheduled for 4/25/22 to 5/6/22	\$135.00	0.1	\$13.50
04/25/2022	PV	Letter	Letter to carrier advising Case Management Conference adjourned until 5/6/22	\$135.00	0.3	\$40.50
04/26/2022	PV	Receipt and Review	Receipt and review of email dated 4/26/22 from Court attaching notice scheduling CMC for 5/6/22; review of same	\$135.00	0.2	\$27.00
05/06/2022	PV	Court Appearance	Court appearance with Judge Ford for case management conference; telephone conference with plaintiff's attorney prior to and review of file	\$135.00	1.0	\$135.00
05/07/2022	PV	Email	Receipt and review of email dated 5/7/22 from Court attaching Trial Readiness conference notice for 8-11-22; review of same	\$135.00	0.2	\$27.00
05/09/2022	PV	Email	Email to Appellate Division requesting copy of case from 1930s	\$135.00	0.1	\$13.50
05/10/2022	PV	Email	Receipt and review of email dated 5/10/22 from Appellate Division advising they do not have any files from the 1930s	\$135.00	0.1	\$13.50
05/10/2022	PV	Letter	Letter to client advising of Trial Readiness Conference scheduled for 08.11.22	\$135.00	0.3	\$40.50
05/10/2022	PV	Review	Review of [REDACTED] from Kevin Riordan [REDACTED]	\$135.00	6.0	\$810.00
05/25/2022	PV	Answer interrogatories	Answer interrogatories	\$135.00	4.5	\$607.50
Totals:					22.1	\$2,983.50

Terms & Conditions:

Fed. Tax I.D. #45-0948576

Time Entry Sub-Total:	\$2,983.50
Sub-Total:	\$2,983.50
Total:	\$2,983.50
Amount Paid:	\$0.00
Balance Due:	\$2,983.50

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. 22-80009

SHIP TO

VENDOR

Vendor #: 1771

KELAHER, VAN DYKE & MORIARTY
680 HOOPER AVENUE
BLDG C SUITE 302
TOMS RIVER, NJ 08753

ORDER DATE: 01/13/22

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	IPPOLITO LITIGATION-JUNE-AUG	2-01- -107-212	891.0000	891.00
			TOTAL	891.00

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 Glass

APPROVAL TO PURCHASE

KELAHER, VAN DYKE & MORIARTY

THOMAS F. KELAHER
PETER J. VAN DYKE;
KATHLEEN C. MORIARTY;""

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
680 HOOPER AVENUE
BUILDING C, SUITE 302
TOMS RIVER, NEW JERSEY 08753
(732) 505-5444
Telefax: (732) 341-2917

""MEMBER N.J. & P.A. BARS
MEMBER NATIONAL ACADEMY OF ELDER
LAW ATTORNEYS

Website: www.kvdmLaw.com
Email: thefirm@KVDMLAW.com

OUR FILE NO. 12.34466

September 21, 2022

VIA REG MAIL & EMAIL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 Trenton Avenue
Pt. Pleasant Beach, NJ 08742

Re: Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads
Ippolito Corp.
Docket No. OCN-L-2875-19 & OCN-L-1687-21

Dear Ms. Riehl:

With regard to the above-entitled matter, I enclose our interim bill for services rendered for the period of 06-01-22 through 08-31-22. Kindly place in line for payment at your earliest opportunity.

Thank you for your kind attention to this matter.

Very truly yours,

PETER J. VAN DYKE

PVD/ss
Enclosure
cc: Kevin B. Riordan, Esq.

Kelaher, Van Dyke & Moriarty
680 Hooper Avenue
Building C, Suite 302
Toms River, NJ 08753
United States
732-505-5444

Kelaher, Van Dyke & Moriarty

Borough of Pt. Pleasant Beach
416 New Jersey Avenue
Pt. Pleasant Beach, NJ 08742

Balance \$891.00
Invoice # 901408
Invoice Date September 21, 2022
Payment Terms
Due Date

12.34466 - Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads Ippolito Corp.

For services rendered between
June 01, 2022 and August 31, 2022

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
06/23/2022	PV	Email	Receipt and review of email dated 6-23-22 from Jackson, Esq. requesting answers to interrogatories; preparation of response	\$135.00	0.2	\$27.00
06/23/2022	PV	Email	Preparation of email dated 6-23-22 to Riordan, Esq. [REDACTED]	\$135.00	0.1	\$13.50
06/27/2022	PV	Email	Preparation of email dated 6-27-22 to Riordan, Esq. [REDACTED]	\$135.00	0.1	\$13.50
07/05/2022	PV	Email	Preparation of email dated 7-5-22 to Riordan and McLean [REDACTED]	\$135.00	0.1	\$13.50
07/20/2022	PV	Letter	Preparation of letter to Kevin Riordan, Esq. [REDACTED]	\$135.00	3.7	\$499.50
08/10/2022	PV	Email	Receipt and review of email dated 08-10-22 from Jackson, Esq. requesting answers to interrogatories; preparation of response	\$135.00	0.2	\$27.00
08/11/2022	PV	Court Appearance	Court appearance via video	\$135.00	1.0	\$135.00
08/12/2022	PV	Receipt and Review	Receipt and review of email dated 08-12-22 from Court attaching Trial Readiness Conference notice for 10-03-22; review of same	\$135.00	0.2	\$27.00
08/15/2022	PV	Letter	Letter to client [REDACTED]	\$135.00	0.3	\$40.50
08/22/2022	PV	Letter	Letter to Jackson, Esq. enclosing USB containing Murphy vs. Borough of Point Pleasant Beach case	\$135.00	0.3	\$40.50
08/22/2022	PV	Email	Receipt and review of email dated 08-22-22 from Jackson, Esq. requesting status of interrogatory answers; preparation of response	\$135.00	0.2	\$27.00

08/29/2022	PV	Email	Receipt and review of email from McLean, Esq. advising [REDACTED] [REDACTED]	\$135.00	0.2	\$27.00
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Totals: 6.6 \$891.00

Terms & Conditions:
Fed. Tax I.D. #45-0948576

Time Entry Sub-Total:	\$891.00
Sub-Total:	\$891.00
Total:	\$891.00
Amount Paid:	\$0.00
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: kbeno@pointbeach.org

Purchase Order

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

NO. ~~20-80028~~ 22-80009

SHIP TO

VENDOR

Vendor #: 1771

KELEHER, VAN DYKE & MORIARTY
680 HOOPER AVENUE
BLDG C SUITE 302
TOMS RIVER, NJ 08753

ORDER DATE: 04/09/20 01/16/23
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
	Borough of Pt. Pleasant Beach, et al ads Ippolito Corp.		TOTAL	0.00
	For services: 09-01-22 to 12-31-22			\$1,822.50

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.

Peter J. Van Dyke, Esq 01-16-23

OFFICIAL POSITION

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.

Kelaher, Van Dyke & Moriarty
 680 Hooper Avenue
 Building C, Suite 302
 Toms River, NJ 08753
 United States
 732-505-5444

Kelaher, Van Dyke & Moriarty

Borough of Pt. Pleasant Beach
 416 New Jersey Avenue
 Pt. Pleasant Beach, NJ 08742

Balance \$1,822.50
Invoice # 901914
Invoice Date January 10, 2023
Payment Terms Due Date
Due Date

12.34466 - Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads Ippolito Corp.

For services rendered between
 January 01, 2022 and December 31, 2022

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
10/14/2022	PV	Receipt and Review	Receipt and review of series of emails [REDACTED]	\$135.00	0.5	\$67.50
10/14/2022	PV	Receipt and Review	Receipt and review of title search	\$135.00	1.0	\$135.00
10/17/2022	PV	Meeting	Meeting at Borough Hall with Kevin Riordan and Christine Riehl	\$135.00	3.0	\$405.00
11/07/2022	PV	Email	Receipt and review of email dated 11-07-22 from Court attaching Motion for Summary Judgment filed by the plaintiff; review of same	\$135.00	1.3	\$175.50
11/08/2022	PV	Email	Receipt and review of email dated 11-08-22 from Ehrhardt, Esq. attaching copy of Ippolito Corp. Motion for Summary Judgment	\$135.00	0.1	\$13.50
11/17/2022	PV	Email	Receipt and review of email dated 11-17-22 from Court advising oral argument on plaintiff's Motion for Summary Judgment is scheduled for 12-16-22	\$135.00	0.1	\$13.50
11/21/2022	PV	Letter	Letter to Judge Ford requesting adjournment of plaintiff Motion for Summary Judgment returnable 12-16-22	\$135.00	0.3	\$40.50
11/21/2022	PV	Email	Receipt and review of email dated 11-21-22 from Court attaching filed copy of our adjournment request re: plaintiff's Motion for Summary Judgment	\$135.00	0.1	\$13.50
11/29/2022	PV	Email	Receipt and review of email dated 11-29-22 from Court advising plaintiff's Motion for Summary Judgment rescheduled to 01-06-23	\$135.00	0.1	\$13.50
11/30/2022	PV	Draft	Draft opposition to summary judgment motion	\$135.00	4.5	\$607.50

12/12/2022	PV	Email	Preparation of email to insureds re: [REDACTED] review of responses	\$135.00	0.3	\$40.50
12/12/2022	PV	Receipt and Review	Receipt and review of email re [REDACTED]	\$135.00	0.1	\$13.50
12/12/2022	PV	Receipt and Review	Receipt and review of email from Ray Savacool regarding [REDACTED]	\$135.00	0.1	\$13.50
12/14/2022	PV	Preparation of	Finalization of Letter Brief in Opposition to plaintiff's Motion for Summary Judgment	\$135.00	1.5	\$202.50
12/14/2022	PV	Email	Receipt and review of email dated 12-14-22 from Court attaching filed copy of our Letter Brief in Opposition to plaintiff's Motion for Summary Judgment	\$135.00	0.1	\$13.50
12/29/2022	PV	Receipt and Review	Receipt and review of plaintiff's reply brief	\$135.00	0.2	\$27.00
12/30/2022	PV	Email	Series of emails with clients regarding [REDACTED]	\$135.00	0.2	\$27.00

Totals: 13.5 \$1,822.50

Terms & Conditions:

Fed. Tax I.D. #45-0948576

Time Entry Sub-Total:	\$1,822.50
Sub-Total:	\$1,822.50
Total:	\$1,822.50
Amount Paid:	\$0.00
Balance Due:	\$1,822.50

KELAHER, VAN DYKE & MORIARTY

A PROFESSIONAL CORPORATION

COUNSELLORS AT LAW

680 HOOPER AVENUE

BUILDING C, SUITE 302

TOMS RIVER, NEW JERSEY 08753

(732) 505-5444

Telefax: (732) 341-2917

Website: www.kvdmLaw.com

Email: info@kvdmLaw.com

MEMBER N.J. & P.A. BARS

MEMBER NATIONAL ACADEMY OF ELDER
LAW ATTORNEYS

THOMAS KELAHER

PETER J. VAN DYKE

KATHLEEN MORIARTY

OUR FILE NO. 12.34466

January 16, 2023

VIA REG MAIL & EMAIL

Christine Riehl, Borough Administrator
Borough of Point Pleasant Beach
416 Trenton Avenue
Pt. Pleasant Beach, NJ 08742

Re: Borough of Pt. Pleasant Beach Zoning Board of Adj., et al ads
Ippolito Corp.
Docket No. OCN-L-2875-19 & OCN-L-1687-21

Dear Ms. Riehl:

With regard to the above-entitled matter, I enclose our interim bill for services rendered for the period of 09-01-22 through 12-31-22. Kindly place in line for payment at your earliest opportunity.

Thank you for your kind attention to this matter.

Very truly yours,

PETER J. VAN DYKE

PVD/ss

Enclosure

cc: Kevin B. Riordan, Esq.

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. 23-20665

SHIP TO

VENDOR

Vendor #: 2121

KING MOENCH & COLLINS, LLP
51 GIBRALTAR DRIVE
SUITE 2F
MORRIS PLAINS, NJ 07950

ORDER DATE: 02/01/23

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (973)998-6860

VENDOR FAX #: (973)998-6863

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 2023-JAN	3-01- -107-212	526.5000	526.50
			TOTAL	526.50

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.		

KING MOENCH & COLLINS, LLP
A Limited Liability Partnership†
ATTORNEYS AT LAW
51 GIBRALTAR DRIVE – SUITE 2F
MORRIS PLAINS, NEW JERSEY 07950-1254

973-998-6860

Facsimile: 973-998-6863

INVOICE

Date: 02/01/2023

Invoice #: 93210

Matter: Special Counsel

File #:

Bill To:

Point Pleasant Beach

Due Date: 03/03/2023

Payments received after 02/01/2023 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
01/18/2023	MLC	Receipt and review of correspondence from C. Riehl [REDACTED] phone call with C. Riehl [REDACTED]	0.40	\$135.00	\$54.00
01/19/2023	MLC	Phone call with K. Riordan [REDACTED] [REDACTED]	0.20	\$135.00	\$27.00
01/20/2023	KJ	Initial review of [REDACTED] review of Ordinance.	0.90	\$135.00	\$121.50
01/20/2023	MLC	Receipt and review of correspondence from K. Riordan; review and analysis [REDACTED] [REDACTED] forward to K. Jhaveri [REDACTED]	0.40	\$135.00	\$54.00
01/30/2023	KJ	Continued research re: [REDACTED] [REDACTED] email to M.C.	1.70	\$135.00	\$229.50
01/30/2023	MLC	Conferences with K. Jhaveri [REDACTED] [REDACTED]	0.30	\$135.00	\$40.50

For professional services rendered 3.90

\$526.50

Invoice Amount	\$526.50
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Previous Invoices Balance	\$229.50
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Balance Due	\$756.00
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Retainer Balance (as of 02/01/2023)	\$0.00
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KING MOENCH & COLLINS, LLP
A Limited Liability Partnership†
ATTORNEYS AT LAW
51 GIBRALTAR DRIVE – SUITE 2F
MORRIS PLAINS, NEW JERSEY 07950-1254

973-998-6860
Facsimile: 973-998-6863

INVOICE

Date: 12/04/2022
Invoice #: 93072
Matter: Special Counsel
File #:

Bill To:
Point Pleasant Beach

Due Date: 01/03/2023

Payments received after 02/13/2023 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/03/2022	MLC Phone call with client [REDACTED]	0.30	\$135.00	\$40.50
11/03/2022	MCM Preparation for and call with mayor.	0.40	\$135.00	\$54.00
11/08/2022	MLC Drafting of revisions to memo; edit, finalize, and transmit to Borough Attorney	1.00	\$135.00	\$135.00

For professional services rendered	1.70	\$229.50
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Invoice Amount	\$229.50
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Payment Received	\$229.50
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Balance Due	\$0.00
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Retainer Balance (as of 02/13/2023)

\$0.00

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. 22-20665

SHIP TO

ORDER DATE: 11/21/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (973)998-6860

VENDOR FAX #: (973)998-6863

REQUISITION #:

VENDOR

Vendor #: 2121

KING MOENCH & COLLINS, LLP
51 GIBRALTAR DRIVE
SUITE 2F
MORRIS PLAINS, NJ 07950

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SPECIAL COUNSEL	2-01- 107-212	1,350.0000	1,350.00
			TOTAL	1,350.00

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

KING MOENCH & COLLINS, LLP
A Limited Liability Partnership†
ATTORNEYS AT LAW
51 GIBRALTAR DRIVE – SUITE 2F
MORRIS PLAINS, NEW JERSEY 07950-1254

973-998-6860
Facsimile: 973-998-6863

INVOICE

Date: 11/01/2022
Invoice #: 93028
Matter: Special Counsel
File #:

Bill To:
Point Pleasant Beach

Due Date: 12/01/2022

Payments received after 11/01/2022 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/01/2022	MLC	Preliminary receipt, review, and analysis of correspondence from Administrator [REDACTED] [REDACTED]	0.80	\$135.00	\$108.00
10/12/2022	MLC	Review of file; phone call with K. Riordan [REDACTED] [REDACTED]	0.20	\$135.00	\$27.00
10/17/2022	MLC	Conduct legal research and begin drafting of memo [REDACTED] [REDACTED]	4.10	\$135.00	\$553.50
10/24/2022	MLC	Continued drafting of PPB memo; drafting of correspondence to K. Jhaveri [REDACTED] [REDACTED]	1.00	\$135.00	\$135.00
10/24/2022	KJ	Initial review of memos re: [REDACTED]	0.90	\$135.00	\$121.50
10/25/2022	KJ	Research re: [REDACTED] email to M. Collins.	1.80	\$135.00	\$243.00
10/25/2022	MLC	Receipt and review of legal research [REDACTED] [REDACTED] revise, edit, and finalize memo	0.80	\$135.00	\$108.00
10/25/2022	KJ	Review of memo draft.	0.40	\$135.00	\$54.00

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. 22-80048

SHIP TO

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BOA LITIGATION-APRIL	2-01- -107-212	117.0000	117.00
1.00	CRESCENZO LITIGATION-APRIL	2-01- -107-212	39.0000	39.00
TOTAL				156.00

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
732/892-1115

PURCHASE ORDER

No

VENDOR

Montenegro

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21556 REVISED		
		<i>LITIGATION</i>		
		TOTAL DUE:		\$117.00
		If Awarded Under State Contract: State Contract No. _____	Less Discount	
		Exempt From New Jersey Sales Tax		

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/njbgg. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdforms/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>5/13/2022</i>
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	/S/ BEN A. MONTENEGRO /S/	
MEETING DATE	ATTORNEY	SIGNATURE
	TITLE	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

May 13, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21556

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Apr-07-22	email exchange with special counsel [REDACTED] [REDACTED] (Crescenzo)	0:12	26.00
	appearance - general board business - adoption of minutes (Meeting)	0:12	26.00
Apr-11-22	receipt and review of emails from board secretary with attachments (Litigation)	0:18	39.00
Apr-13-22	receipt and review of email from board secretary with 4/21 agenda (Agenda)	0:12	26.00
	Totals	0:54	\$117.00

Total Fees, Disbursements

\$117.00

Previous Balance

\$559.00

Previous Payments

\$0.00

Balance Due Now

\$676.00

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

Montenegro

PAYMENT RECORD	
Date Paid	
Appropriation Charged	
	LITIGATION

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		LITIGATION - CRESCENZO		
		INVOICE #21574		
		TOTAL DUE:		\$39.00
		Less Discount		
		If Awarded Under State Contract: State Contract No. _____		
		Exempt From New Jersey Sales Tax		

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/njbos. 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 5/13/2022
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	/S/ BEN A. MONTENEGRO /S/	
MEETING DATE	ATTORNEY	SIGNATURE
	TITLE	5/13/2022
	DATE	
MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.		

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road

Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board

416 New Jersey Avenue

Point Pleasant Beach, NJ 08742

May 13, 2022

Attention: Karen Mills

File #: 10-22-005-16

Inv #: 21574

RE: Litigation - Crescenzo Group

DATE	DESCRIPTION	HOURS	AMOUNT
Apr-27-22	telephone call Collins re [REDACTED]	0:18	39.00
	Totals	0:18	\$39.00
	Total Fees, Disbursements		\$39.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$39.00

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. 22-80048

SHIP TO

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB ZONING/BOA AUGUST 2022	2-01-112-212	775.6600	775.66
			TOTAL	775.66

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

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 9/14/2022
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.	
		/S/ BEN A. MONTENEGRO /S/
		SIGNATURE
FINANCE COMMITTEE	ATTORNEY	9/13/2022
MEETING DATE	TITLE	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

September 13, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21811

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Aug-04-22	email exchange with Board secretary re [REDACTED] legal research [REDACTED] [REDACTED]	1:00	130.00
	Legal research re [REDACTED] [REDACTED]	1:20	173.33
Aug-05-22	Further review of [REDACTED] [REDACTED]	1:32	199.33
Aug-09-22	completed legal review; telephone call Riordan; telephone call board secretary re [REDACTED]	0:42	91.00
Aug-10-22	receipt and review of email from board secretary with attached 8/18 agenda (Agenda);	0:18	39.00
Aug-26-22	receipt and review of email from affordable housing counsel; email response; email to board secretary (Stewart's)	0:24	52.00
Aug-29-22	receipt and review of email from Board secretary; telephone call Board secretary; email exchange with Aff Housing counsel (Aff Housing)	0:30	65.00
Aug-30-22	telephone call board secretary [REDACTED] [REDACTED]	0:12	26.00

Totals

5:58

\$775.66

Total Fees, Disbursements**\$775.66**

Previous Balance

~~\$260.00~~

Previous Payments

~~\$260.00~~**Balance Due Now****\$775.66**

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. 22-80048

SHIP TO

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB BOA/PLANNING BD CONFLICT	2-01- -111-212	156.0000	156.00
1.00	PPB BOA/PLANNING BD CONFLICT	2-01- -112-212	65.0000	65.00
			TOTAL	221.00

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. _____ 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. _____ 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	 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

Ben Montenegro

PAYMENT RECORD

Date Paid _____
Appropriation Charged _____

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH PLANNING BOARD - CONFLICT 2021		
		GENERAL BOARD		
		INVOICE #21305		
		TOTAL DUE:		\$156.00
		Less Discount		
		If Awarded Under State Contract: State Contract No. _____		
		Exempt From New Jersey Sales Tax		

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/nibbs. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdf/forms/regs.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 <u>1/10/2022</u>
MCHAIRMAN	TREASURER	SIGNATURE <u><i>Ben Montenegro</i></u>
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	/S/ BEN A. MONTENEGRO /S/	
MEETING DATE	CONFLICT ATTORNEY	SIGNATURE
	TITLE	DATE <u>1/7/2022</u>
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt. Pleasant Bch Planning Board
416 New Jersey Ave
Pt. Pleasant Bch, NJ 08742

January 7, 2022

Attention: Karen Mills

File #: 10-21-0247

Inv #: 21305

RE: Pt Pleasant Beach Planning Board - Conflict 2021

DATE	DESCRIPTION	HOURS	AMOUNT
Dec-13-21	receipt and review of email from board secretary with agenda and attached correspondence - proposed ordinance for referral - Board review (Agenda -Gen.Board Business)	1:00	130.00
Dec-15-21	appearance for board review of referral from governing body of affordable housing ordinance (Ordinance)	0:12	26.00
	Totals	1:12	\$156.00
	Total Fees, Disbursements		\$156.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$156.00

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road

Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

January 7, 2022

Attention: Karen Mills

File #: 10-21-0243

Inv #: 21301

RE: Pt Pleasant Beach Zoning Board - Conflict 2021

DATE	DESCRIPTION	HOURS	AMOUNT
Dec-13-21	receipt and review of email from board secretary with agenda and attachments (Agenda-Gen.Board Business)	0:12	26.00
Dec-28-21	telephone call board secretary [REDACTED]	0:18	39.00
	Totals	0:30	\$65.00
	Total Fees, Disbursements		\$65.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$65.00

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. 22-80048

SHIP TO

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB ZONING/BOA DECEMBER 2022	2-01-112-239	156.0000	156.00
			TOTAL	156.00

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

APPROVAL TO PURCHASE

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 <u>1/10/2023</u>
MCHAIRMAN	TREASURER	SIGNATURE <u>[Signature]</u>
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.	
		<u>/S/ BEN A. MONTENEGRO /S/</u>
		SIGNATURE
FINANCE COMMITTEE	ATTORNEY	<u>1/10/2023</u>
MEETING DATE	TITLE	DATE

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

January 10, 2023

Attention: Karen Mills

File #: 10-22-0005

Inv #: 22038

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Dec-09-22	receipt and review of email from board clerk with 12/15 agenda; email exchange with board clerk re resolutions (Agenda)	0:18	39.00
Dec-13-22	receipt and review of email from board engineer [REDACTED]	0:30	65.00
	[REDACTED]		
	Legal research [REDACTED]	0:24	52.00
	[REDACTED]		
	Totals	1:12	\$156.00

Total Fees, Disbursements

\$156.00

Previous Balance

\$767.00

Previous Payments

\$767.00

Interest

\$0.00

Balance Due Now

\$156.00

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. 22-80048

SHIP TO

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB ZONING/BOA CONFLICT	2-01- -112-212	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.	
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.
	Gen 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

Ben Montenegro

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21387		
		General		
		TOTAL DUE:		\$130.00
		Less Discount		
		If Awarded Under State Contract: State Contract No. _____		
		Exempt From New Jersey Sales Tax		

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/njbas. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdf/forms/regc.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 3/2/2022
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	ATTORNEY	/S/ BEN A. MONTENEGRO /S/
MEETING DATE	TITLE	SIGNATURE
		3/1/2022
		DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

March 1, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21387

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Feb-04-22	telephone call Boro attorney re [REDACTED]	0:18	39.00
Feb-10-22	[REDACTED]		
	receipt and review of email from K.Mills with attachment from OCPBd (County)	0:18	39.00
	email exchange with Savacool (County)	0:12	26.00
Feb-24-22	receipt and review of email from board secretary with attached 3/3 agenda (Agenda)	0:12	26.00
	Totals	1:00	\$130.00
	Total Fees, Disbursements		\$130.00
	Previous Balance		\$39.00
	Previous Payments		\$39.00
	Balance Due Now		\$130.00

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. 22-80048

SHIP TO

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
 531 BURNT TAVERN ROAD
 BRICK, NJ 08724

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB ZONING V CRESCENZO	2-01- -107-212	39.0000	39.00
			TOTAL	39.00

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. _____ 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. _____ 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	APPROVAL TO PURCHASE _____ (Signature)

3. Vendor _____ Address _____	
APPROVED FOR PAYMENT	PAYMENT AUTHORIZED
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.
MCHAIRMAN	TREASURER
COMMITTEE	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. DATE 3/12/2022
	SIGNATURE [Signature]
	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	/S/ BEN A. MONTENEGRO /S/
MEETING DATE	SIGNATURE
	3/1/2022
	DATE
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

March 1, 2022

Attention: Karen Mills

File #: 10-22-0046

Inv #: 21395

RE: Pt Pleasant Bch Zoning/BOA ads Crescenzo Group, LLC

DATE	DESCRIPTION	HOURS	AMOUNT
Feb-23-22	telephone call Riordan and Edwards re [REDACTED] [REDACTED] memo to file	0:18	39.00
	Totals	0:18	\$39.00
	Total Fees, Disbursements		\$39.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$39.00

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. 22-80048

SHIP TO

VENDOR

Vendor #: 01524

MONTENEGRO, THOMPSON, MONTENEGRO
531 BURNT TAVERN ROAD
BRICK, NJ 08724

ORDER DATE: 01/12/22

STATE CONTRACT:

VENDOR EMAIL:

VENDOR PHONE #: (732)295-4500

VENDOR FAX #: (732)295-2530

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PPB ZONING/BOA	2-01- -112-212	39.0000	39.00
1.00	PPB ZONING/BOA CONFLICT	2-01- -112-212	65.0000	65.00
			TOTAL	104.00

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.
	607 600001		

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

Ben Montenegro

PAYMENT RECORD

Date Paid	
Appropriation Charged	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21358		
		TOTAL DUE:		\$39.00
		If Awarded Under State Contract: State Contract No. _____	Less Discount	
		Exempt From New Jersey Sales Tax		

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/nibgs. Individuals performing personal services can obtain a certificate by calling 609-292-1730 or at www.nj.gov/treasury/revenue/pdforms/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 <u>2/8/2022</u>
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	/S/ BEN A. MONTENEGRO /S/	
MEETING DATE	CONFLICT ATTORNEY	SIGNATURE
	TITLE	DATE <u>2/8/2022</u>
	MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT.	

Montenegro, Thompson, Montenegro & Genz

531 Burnt Tavern Road
Brick, NJ 08724

Ph: 732-295-4500

Fax: 732-295-2530

Pt Pleasant Beach Zoning Board
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

February 8, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21358

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-20-22	appearance for general board business - reorganization (ReOrg)	0:18	39.00
	Totals	0:18	\$39.00
	Total Fees, Disbursements		\$39.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$39.00

