

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 #: 10-21-0243

Inv #: 21354

RE: Pt Pleasant Beach Zoning Board/BOA - Conflict 2021

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-05-22	receipt and review of emails from board secretary and board member re 1/6 meeting - agenda (Agenda)	0:12	26.00
Jan-06-22	appearance for public meeting - general board business (Meeting)	0:18	39.00
	Totals	0:30	\$65.00
	Total Fees, Disbursements		\$65.00
	Previous Balance		\$65.00
	Previous Payments		\$65.00
	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. 23-80048

SHIP TO

ORDER DATE: 02/13/23

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/ZONING APPEARANCE FOR REOR	3-01- -112-212	39.0000	39.00
1.00	BOA/ZONING REVIEW RESOLUTIONS	3-01- -112-212	325.0000	325.00
			TOTAL	364.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

See attached

DEPT. HEAD

DATE

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

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE

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>2/13/23</u>
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/ SIGNATURE
MEETING DATE	TITLE	2/10/2023 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

February 10, 2023

Attention: Karen Mills

File #: 10-22-0005

Inv #: 22103

RE: Pt Pleasant Beach BOA/Zoning Board - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-05-23	Appearance for ReOrganization meeting (Meeting)	0:18	39.00
	Totals	0:18	<u>\$39.00</u>

Total Fees, Disbursements

\$39.00

Previous Balance

Previous Payments

Received ~~\$156.00~~
\$0.00

Balance Due Now

~~\$195.00~~

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

February 10, 2023

Attention: Karen Mills

File #: 10-23-0005

Inv #: 22110

RE: Pt Pleasant Beach BOA/Zoning Board - 2023

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-19-23	Review of 2022 resolutions and agendas and reports; drafted chart for use in report; drafted resolution for adoption; began draft of report	2:30	325.00
	Totals	2:30	\$325.00
	Total Fees, Disbursements		\$325.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$325.00

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 JUNE 2022	2-01- -107-212	260.0000	260.00
			TOTAL	260.00

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

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	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

Vendor #

PAYMENT RECORD

Date Paid	
Appropriation Charged	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF:		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21656		
		TOTAL DUE:		\$260.00
		If Awarded Under State Contract: State Contract No. _____		
		Exempt From New Jersey Sales Tax		
		Less Discount		

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/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 7/7/2022
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
		7/7/2022
		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

July 7, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21656

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Jun-10-22	telephone call board secretary; receipt and review of email from taxpayer with	0:30	65.00
Jun-13-22	attachments; email to taxpayer (Femicola) receipt and review of email with attachments from Board engineer [REDACTED]	0:30	65.00
Jun-14-22	[REDACTED] receipt and review of emails from Mills with attachments from prior approval; legal review-research; email to Board engineer re [REDACTED]	1:00	130.00
	Totals	2:00	\$260.00
	Total Fees, Disbursements		\$260.00
	Previous Balance		\$721.50
	Previous Payments		\$721.50
	Balance Due Now		\$260.00

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.
	<i>BUTLER</i>		

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 *22-80048*

VENDOR

MONTENEGRO
PAYMENT RECORD

Date Paid _____

Appropriation Charged _____

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF: <i>BOA GENERAL</i>		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21495		
		TOTAL DUE:		\$559.00
		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/nibbs. 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>4/12/2022</i>
MCCHAIRMAN	TREASURER	SIGNATURE <i>BEN A. MONTENEGRO</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	4/12/2022
	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

April 12, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21495

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Mar-02-22	telephone call board secretary [REDACTED] [REDACTED] review of [REDACTED]	0:24	52.00
Mar-03-22	telephone call Boro attorney; email to Boro attorney [REDACTED]	0:18	39.00
Mar-09-22	email exchange with Board secretary re [REDACTED]	0:12	26.00
Mar-10-22	receipt and review of email from Board secretary with attached 3/17 agenda (Agenda)	0:18	39.00
Mar-23-22	telephone call Jackson; email exchange with Jackson re potential zoning officer appeal (Jurisdiction)	0:18	39.00
Mar-25-22	email exchange with Board engineer re [REDACTED] receipt and review of email with attached resolution 2020-23; legal review [REDACTED] [REDACTED] email to Board engineer (Gottlieb)	1:00	130.00
	telephone call Giunco re pending matter; review of Ordinance; telephone call board secretary (Addeo)	0:48	104.00
Mar-31-22	Review [REDACTED] [REDACTED] email to Mills and Savacool; telephone call Mills (Dunes)	0:30	65.00
Apr-01-22	receipt and review of email from Board engineer Savacool (Dunes)	0:12	26.00
	Totals	4:18	\$559.00

Total Fees, Disbursements

\$559.00

Previous Balance

\$130.00

Previous Payments

\$130.00

Balance Due Now

\$559.00

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 MAY 2022	2-01- -107-212	604.5000	604.50
			TOTAL	604.50

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.

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

Christa 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.
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/	
	ATTORNEY	SIGNATURE
FINANCE COMMITTEE		6/9/2022
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

June 9, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21604

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
May-11-22	telephone call board secretary; receipt and review of email with attachment from board secretary; telephone call Boro counsel;	1:00	130.00
May-12-22	telephone call applicant counsel (Fericola)		
	telephone call Riordan; telephone call P. Fericola-left message (Fericola)	0:30	65.00
	telephone call Mills; receipt and review of emails from Mills and applicant; email to applicant counsel (Fericola);	0:48	104.00
May-16-22	receipt and review of email from Savacool re [REDACTED] telephone call Savacool re [REDACTED]	0:24	52.00
	Legal research [REDACTED]	1:15	162.50
	[REDACTED]		
May-17-22	telephone call board secretary [REDACTED] email [REDACTED] to board secretary [REDACTED]	0:18	39.00
May-20-22	receipt and review of email [REDACTED] from zoning officer Savacool [REDACTED] email exchange with Savacool (Wessie)	0:24	52.00
	Totals	4:39	\$604.50

Total Fees, Disbursements	\$604.50
Previous Balance	\$676.00
Previous Payments	\$559.00
Balance Due Now	\$721.50

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. 22-80048

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/BOA NOVEMBER 2022	2-01- -112-212	377.0000	377.00
			TOTAL	377.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

See attached

DEPT. HEAD

DATE

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

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE

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

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 #21990		
		BOA GENERAL		
		TOTAL DUE:		\$377.00
		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/njbgs. 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 12/2/2022
MCHAIRMAN	TREASURER	SIGNATURE <i>Ben A. Montenegro</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	DATE 12/2/2022

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

December 2, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21990

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Nov-07-22	receipt and review of email from board clerk with attached 11/17 agenda (Agenda)	0:18	39.00
Nov-15-22	receipt and review of email from board engineer [REDACTED]	0:30	65.00
	email response [REDACTED]		
Nov-21-22	receipt and review of email from board clerk [REDACTED]	0:36	78.00
	receipt and review of email from board clerk [REDACTED]	1:00	130.00
Nov-28-22	receipt and review of email from board clerk; receipt and review of email from engineer; Ordinance review; email [REDACTED] to board clerk and board engineer [REDACTED]	0:30	65.00
	Totals	2:54	\$377.00

Total Fees, Disbursements

\$377.00

Previous Balance

\$390.00

Previous Payments

\$0.00

Balance Due Now

\$767.00

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 OCTOBER 2022	2-01-112-212	390.0000	390.00
			TOTAL	390.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

See attached

DEPT. HEAD

DATE

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

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE

ORDERED BY	DEPARTMENT OR FUND	DATE	VOUCHER/CHECK NO.

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	

Vendor #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		IN THE MATTER OF: <i>GENERAL</i>		
		POINT PLEASANT BEACH ZONING BOARD - 2022		
		GENERAL BOARD		
		INVOICE #21912		
		TOTAL DUE:		\$390.00
		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/treasury. 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>11/11/2022</i>
MCHAIRMAN	TREASURER	SIGNATURE <i>[Signature]</i>
COMMITTEE	CLAIMANT'S CERTIFICATION AND DECLARATION	
	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
FINANCE COMMITTEE	/S/ BEN A. MONTENEGRO /S/	
MEETING DATE	ATTORNEY	SIGNATURE
	TITLE	11/9/2022
		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

November 9, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21912

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Oct-07-22	receipt and review of email from Mills with attachment; email exchange with Mills (Neill)	0:24	52.00
Oct-13-22	receipt and review of email from Mills with attached 10/20 agenda (Agenda)	0:12	26.00
Oct-19-22	email exchange with board clerk [REDACTED] [REDACTED] telephone call board clerk [REDACTED]	0:12	26.00
	receipt and review of email from board clerk with attached revised agenda - carrying Johnson application(Agenda)	0:12	26.00
Oct-26-22	receipt and review of email from Jackson with attached correspondence on behalf of commercial owner; review of ordinance and case cited (Gulf)	1:42	221.00
Nov-03-22	receipt and review of email from board clerk with attached agenda and 2023 meeting dates (Agenda)	0:18	39.00
	Totals	3:00	\$390.00

Total Fees, Disbursements

\$390.00

Previous Balance

\$368.33

Previous Payments

\$368.33

Balance Due Now

\$390.00

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 SEPTEMBER 2022	2-01-112-212	368.3300	368.33
			TOTAL	368.32

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

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

see attached

DEPT. HEAD

DATE

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

APPROPRIATION ENCUMBERED

Christie Glass

APPROVAL TO PURCHASE

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

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 #21874		
		BOA GENERAL		
		TOTAL DUE:		\$368.33
		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/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.
MCHAIRMAN	TREASURER	SIGNATURE <i>Rachel Muel</i> DATE 10/11/2022
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	10/11/2022
		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

October 11, 2022

Attention: Karen Mills

File #: 10-22-0005

Inv #: 21874

RE: Pt Pleasant Beach Zoning Board/BOA - 2022

DATE	DESCRIPTION	HOURS	AMOUNT
Sep-08-22	receipt and review of email from board secretary with attached newly enacted ordinances (Ordinance)	0:48	104.00
Sep-19-22	Legal research [REDACTED]	1:20	173.33
Sep-20-22	telephone call Mills [REDACTED] legal research [REDACTED]	0:30	65.00
Sep-30-22	email to Boro counsel re Ordinance with attachment (Ordinance)	0:12	26.00
	Totals	2:50	\$368.33

Total Fees, Disbursements **\$368.33**

Previous Balance \$775.66

Previous Payments \$775.66

Balance Due Now **\$368.33**

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. 22-80025

SHIP TO

VENDOR

Vendor #: 2089

RUTTER & ROY, LLP
3 PARAGON WAY
SUITE 300
FREEHOLD, NJ 07728

ORDER DATE: 08/03/22

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	FERNICOLA V BPPB	2-01- -107-212	1,570.1000	1,570.10
			TOTAL	1,570.10

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 claims; 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

Rutter & Roy LLP
SINCE 1909

Christine A. Roy

Richard G. Scott
Member NJ and PA Bars

Of Counsel

Michael K. Rutter

Mark Stevens

Stephen J. Resnick
Member NJ and NY Bars

Richard B. Tucker, Jr.
Member NJ and FL Bars

Brian W. Keatts
Member NJ and NY Bars

Monica N. Stahl
Member NJ and NY Bars

Heather N. Oehlmann

Russell E. Watson (1909-1970)
A. Dudley Watson (1917-1990)
Edward L. Webster Jr. (1950-1987)



August 10, 2022

Via U.S. Mail

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

Re: Fernicola v. Borough of Point Pleasant Beach et.al.
P.O. 22-80013

Dear Ms. Riehl:

In connection with the above referenced matter, I am enclosing an original and 1 copy of this firm's invoice, No. 3444, in the amount of \$1,570.10 for services rendered through July 31, 2022. Please note there is a previous balance due in the amount of \$15,515.00.

Please place same in line for payment. Thank you.

Very truly yours,


CHRISTINE A. ROY

Enclosure

cc: Kevin B. Riordan, Esq. (Via Email Only)

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. 22-80013

SHIP TO

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

VENDOR

Vendor #: 01553

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

ORDER DATE: 01/11/22

STATE CONTRACT:

VENDOR EMAIL: Croy@rutterroy.com; Fmiele@rutterroy.com

VENDOR PHONE #: 732-452-1990

VENDOR FAX #: 732-452-1993

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		

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 Partner OFFICIAL POSITION 7/12/2022 DATE 20-2105520 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

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-~~22-80013~~ 22-80025

SHIP TO

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

VENDOR

Vendor # ~~20155~~ 2089

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

ORDER DATE: 01/11/22

STATE CONTRACT

VENDOR EMAIL: Croy@rutterroy.com, Fmiele@rutterroy.com

VENDOR PHONE #: 732-462-1990

VENDOR FAX #: 732-462-1993

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		15,515.00
				15,515.00

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

Partner

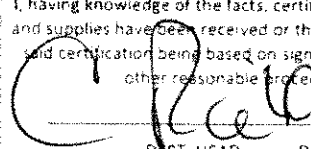
OFFICIAL POSITION

20-2105520

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



Christine A. Roy

Richard G. Scott
Member NJ and PA Bars

Of Counsel

Michael K. Rutter

Mark Stevens

Stephen J. Resnick
Member NJ and NY Bars

Richard B. Tucker, Jr.
Member NJ and FL Bars

Brian W. Keatts
Member NJ and NY Bars

Monica N. Stahl
Member NJ and NY Bars

Heather N. Oehlmann

Russell E. Watson (1909-1970)
A. Dudley Watson (1917-1990)
Edward L. Webster Jr. (1950-1987)

July 12, 2022

Via U.S. Mail

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

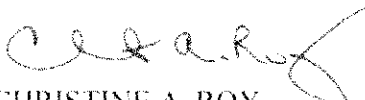
Re: Fernicola v. Borough of Point Pleasant Beach et.al.
P.O. 22-80013

Dear Ms. Riehl:

In connection with the above referenced matter, I am enclosing an original and 1 copy of this firm's invoice, No. 3436, in the amount of \$15,515.00 for services rendered through June 30, 2022

Please place same in line for payment. Thank you.

Very truly yours,



CHRISTINE A. ROY

Enclosure

cc: Kevin B. Riordan, Esq. (Via Email Only)

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-~~80075~~ - 80025

SHIP TO

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

VENDOR

Vendor #: 01553

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

ORDER DATE: 01/11/22

STATE CONTRACT:

VENDOR EMAIL: Croy@rutterroy.com, Fmiele@rutterroy.com

VENDOR PHONE #: 732-462-1990

VENDOR FAX #: 732-462-1993

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

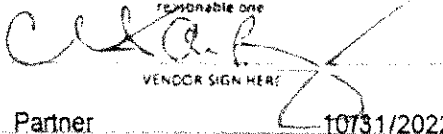
NOTICE, TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROFESSIONAL SERVICES-2022	2-01-107-212		\$930

CLAIMANT'S CERTIFICATION & DECLARATION

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

reasonable one


Partner
OFFICIAL POSITION

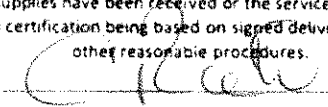
10/31/2022
DATE

20-2105520

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.



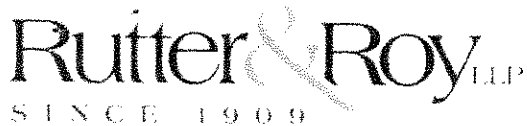
DEPT. HEAD DATE

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



Christine A. Roy

Richard G. Scott
Member NJ and PA Bars

Of Counsel

Michael K. Rutter

Mark Stevens

Stephen J. Besnick
Member NJ and NY Bars

Richard B. Tucker, Jr.
Member NJ and FL Bars

Brian W. Keatts
Member NJ and NY Bars

Monica N. Stahl
Member NJ and NY Bars

Heather N. Oehlmann

Russell E. Watson (1909-1970)
A. Dudley Watson (1917-1990)
Edward L. Webster Jr. (1950-1987)

November 11, 2022

Via U.S. Mail

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

Re: Fernicola v. Borough of Point Pleasant Beach et.al.
P.O. 22-80013

Dear Ms. Riehl:

In connection with the above referenced matter, I am enclosing an original and 1 copy of this firm's invoice, No. 3515, in the amount of \$930.00 for services rendered through October 31, 2022.

Please place same in line for payment. Thank you.

Very truly yours,



CHRISTINE A. ROY

Enclosure

cc: Kevin B. Riordan, Esq. (Via Email Only)

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

Purchase Order

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

NO. 22-~~80015~~ 80025

SHIP TO

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

VENDOR

Vendor #: 01553

Rutter & Roy, LLP
3 Paragon Way, Suite 300
Freehold, NJ 07728

ORDER DATE: 01/11/22

STATE CONTRACT

VENDOR EMAIL: Croy@rutterroy.com, Fmele@rutterroy.com

VENDOR PHONE #: 732-462-1990

VENDOR FAX #: 732-462-1993

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE TAX EXEMPT TAXID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROFESSIONAL SERVICES 2022	2-01-107-212		
				1984.00

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

C. R. Roy
VENDOR SIGN HERE:

Partner

OFFICIAL POSITION

9/30/2022

DATE

20-2105520

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.

C. R. Roy

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

C. R. Roy
APPROVAL TO PURCHASE



Christine A. Roy

Richard G. Scott
Member NJ and PA Bars

Of Counsel

Michael K. Rutter

Mark Stevens

Stephen J. Resnick
Member NJ and NY Bars

Richard B. Tucker, Jr.
Member NJ and FL Bars

Brian W. Keatts
Member NJ and NY Bars

Monica N. Stahl
Member NJ and NY Bars

Heather N. Oehlmann

Russell E. Watson (1909-1970)
A. Dudley Watson (1917-1990)
Edward L. Webster Jr. (1950-1987)

October 10, 2022

Via U.S. Mail

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

Re: Fernicola v. Borough of Point Pleasant Beach et.al.
P.O. 22-80013

Dear Ms. Riehl:

In connection with the above referenced matter, I am enclosing an original and 1 copy of this firm's invoice, No. 3487, in the amount of \$1,984.00 for services rendered through September 30, 2022.

Please place same in line for payment. Thank you.

Very truly yours,



CHRISTINE A. ROY

Enclosure

cc: Kevin B. Riordan, Esq. (Via Email Only)

APPROVAL TO PURCHASE

Rutter & Roy LLP
S I N C E 1 9 0 9

Christine A. Roy

Richard G. Scott
Member NJ and PA Bars

Of Counsel

Michael K. Rutter

Mark Stevens

Stephen J. Resnick
Member NJ and NY Bars

Richard B. Tucker, Jr.
Member NJ and FL Bars

Brian W. Keatts
Member NJ and NY Bars

Monica N. Stahl
Member NJ and NY Bars

Heather N. Oehlmann

Russell E. Watson (1909-1970)
A. Dudley Watson (1917-1990)
Edward L. Webster Jr. (1950-1987)

September 9, 2022

Via U.S. Mail

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

Re: Fernicola v. Borough of Point Pleasant Beach et.al.
P.O. 22-80013

Dear Ms. Riehl:

In connection with the above referenced matter, I am enclosing an original and 1 copy of this firm's invoice, No. 33472, in the amount of \$6,432.50 for services rendered through August 31, 2022. Please note there is a previous balance due in the amount of \$1,570.10.

Please place same in line for payment. Thank you.

Very truly yours,


CHRISTINE A. ROY

Enclosure

cc: Kevin B. Riordan, Esq. (Via Email Only)

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. 22-80026

SHIP TO

VENDOR

Vendor #: 1754

SURENIAN, EDWARDS & NOLAN, LLC
311 BROADWAY, SUITE A
PT PLEASANT BEACH, NJ 08742

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL: LN@SURENIAN.COM

VENDOR PHONE #: (732)612-3100

VENDOR FAX #: (732)612-3101

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COAH PROFESSIONAL SERV-APRIL	2-01- -107-212	952.2500	952.25
			TOTAL	952.25

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROPRIATION ENCUMBERED
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any, person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	Christie Glass
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.		

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A Phone: 732-612-3100
Pt Pleasant Bch, NJ 08742 Fax: 732-612-3101
Tax ID: Contact: Paul Fiorianti - Manager@Surenian.com
84-399-7264

APRIL2022

May 31, 2022

Kathy Beno KBeno@pointbeach.org
Finance Department
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of April 2022 the amount of \$952.25.00.

Please make check payable SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:

Point Pleasant Beach Borough
416 New Jersey Ave.
Point Pleasant Beach NJ 08742

PRIVILEGED & CONFIDENTIAL

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2022 LN	Communication with Tim Caughey regarding documents needs for final inspection; communication with Michael J. Edwards [REDACTED]	0.20 90.00/hr	18.00
4/18/2022 CMF	Telephone call from John Jackson regarding 604 Arnold Avenue; review email from Jeffrey R. Surenian regarding same; draft and send email to Jeffrey R. Surenian in response to same; review email from Jeffrey R. Surenian to John Jackson in response to same	0.50 175.00/hr	87.50
4/19/2022 AMH	Telephone call with Leigh Fleming regarding Point Beach Lofts; draft related emails to Mike Jedziniak regarding same and review response to same	0.70 175.00/hr	122.50
4/20/2022 LN	Communication with AnnMarie Harrison regarding [REDACTED]	0.20 90.00/hr	18.00
MJE	Review email regarding 604 Arnold; telephone call with John Jackson regarding same; review various emails [REDACTED] discuss with AnnMarie Harrison	0.50 185.00/hr	92.50
4/21/2022 MJE	Review and respond to email regarding 603 Arnold	0.20 185.00/hr	37.00
4/22/2022 MJE	Review and respond to email from Mike Jedziniak regarding affirmative marketing issue; telephone call with Tim Caughey regarding same; telephone call with Leigh Fleming regarding same; telephone call with Leigh Fleming regarding same; review email with proposed solution from Mike Jedziniak; email Leigh Fleming regarding same; conference with Paralegal Laura Nelson [REDACTED]	0.70 185.00/hr	129.50
4/23/2022 AMH	Review series of emails related to Point Beach Lofts	0.30 175.00/hr	52.50
4/25/2022 LN	Review emails regarding 601-603 Arnold Avenue	0.10 90.00/hr	9.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2022	LN Communication with Michael J. Edwards [REDACTED] send email to Michael Jedziniak for cancelling on conference call	0.20 90.00/hr	18.00
	AMH Review series of emails related to Point Beach Lofts and affirmative marketing	0.20 175.00/hr	35.00
	MJE Review emails regarding Arnold Ave. project; telephone call with Leigh Fleming regarding Point Beach Lofts; review and respond to email regarding same; telephone call with Susan Gruel [REDACTED]	0.50 185.00/hr	92.50
	LN Communication with Michael J. Edwards [REDACTED] reach out to Tom Collins regarding same	0.20 90.00/hr	18.00
4/26/2022	MJE Review prior emails and documents regarding 601-603 Arnold; telephone call with Tom Collins regarding same; telephone call with Leigh Fleming regarding same; email analysis to Tom Collins; emails and communications regarding Point Lofts; telephone call Kevin Riordan [REDACTED] telephone call with Michael Thulen [REDACTED]	1.00 185.00/hr	185.00
4/27/2022	MJE Telephone call with Tom Collins regarding 601-603 Arnold	0.20 185.00/hr	37.00
	For professional services rendered	5.70	\$952.00
	Additional Charges :		
4/30/2022	Copying cost for April 2022		0.25
	Total additional charges		\$0.25
	Total amount of this bill		\$952.25
	Previous balance		\$3,560.21
	Accounts receivable transactions		
5/10/2022	Payment - Dec 21 Feb 22 Thank You. Check No. 50721		(\$2,869.21)
5/20/2022	Payment - March 22 Thank You. Check No. 50775		(\$691.00)
	Total payments and adjustments		(\$3,560.21)
	Balance due		\$952.25

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

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. 22-80026

SHIP TO

VENDOR

Vendor #: 1754

SURENIAN, EDWARDS & NOLAN, LLC
 311 BROADWAY, SUITE A
 PT PLEASANT BEACH, NJ 08742

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL: LN@SURENIAN.COM

VENDOR PHONE #: (732)612-3100

VENDOR FAX #: (732)612-3101

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COAH PROFESSIONAL SERV-AUGUST	2-01- -107-212	954.8100	954.81
			TOTAL	954.81

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

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-3100
Fax: 732-612-3101

August 2022

September 27, 2022

Christie Glass - cglass@pointbeach.org
Finance Department
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

FOR PROFESSIONAL SERVICES RENDERED

Attached please find our bill for services rendered for the month of August 2022 the amount of \$954.81.

Please make check payable **SURENIAN, EDWARDS & NOLAN LLC**.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:

Point Pleasant Beach Borough
416 New Jersey Ave.
Point Pleasant Beach, NJ 08742

PRIVILEGED & CONFIDENTIAL

Professional Services

		Hrs/Rate	Amount
8/12/2022	MJE Strategy conference with Paralegal Laura Nelson [REDACTED] [REDACTED] reach out to Kevin Riordan [REDACTED]	0.30 185.00/hr	55.50
8/15/2022	MJE Review [REDACTED] prepare for tomorrow's meeting	1.00 185.00/hr	185.00
8/16/2022	LN Review email from Mayor; review March 2021 Memo from Beth McManus and send same to Michael J. Edwards	0.20 90.00/hr	18.00
	MJE Communications with Mayor Kanitra [REDACTED] [REDACTED] review [REDACTED] discuss with Beth McManus; travel to/from and participate in executive session	1.20 185.00/hr	222.00
	CTD Review Michael J. Edwards email [REDACTED] review [REDACTED] [REDACTED] review of Applicable Memo drafted by Beth McManus for Township; send email to Michael J. Edwards and Memo for meeting with Township	0.70 175.00/hr	122.50
8/17/2022	LN Strategy conference with Michael J. Edwards [REDACTED] reach out to Beth McManus for availability for Mount Laurel Subcommittee meeting	0.20 90.00/hr	18.00
8/22/2022	LN Follow-up with Beth McManus on dates for September Mount Laurel Subcommittee; send email to Kevin Riordan on same; follow up with Kevin Riordan's office with additional dates and [REDACTED]	0.50 90.00/hr	45.00
8/23/2022	MJE Strategy conference with Paralegal Laura Nelson [REDACTED] [REDACTED]	0.20 185.00/hr	37.00
8/25/2022	MJE Communications with Paralegal Laura Nelson [REDACTED] [REDACTED] review [REDACTED] and email regarding same; email Kevin Riordan [REDACTED]	0.40 185.00/hr	74.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2022	LN	Communication with Michael J. Edwards [REDACTED] reach out to Ben Montenegro [REDACTED]	0.20 90.00/hr 18.00
	MJE	Email Kevin Riordan [REDACTED] communications with Paralegal Laura Nelson [REDACTED] review follow-up emails [REDACTED]	0.30 185.00/hr 55.50
8/29/2022	LN	Review email from Karen Mills [REDACTED]	0.10 90.00/hr 9.00
8/30/2022	MJE	Review prior emails and application for Stewart's site; email Kevin Riordan [REDACTED] review [REDACTED]	0.40 185.00/hr 74.00
		For professional services rendered	5.70 933.50
		Additional Charges :	
8/16/2022		Travel to/from Municipal Building for executive session	1.56
8/31/2022		Copying cost for August 2022	19.75
		Total additional charges	\$21.31
		Total amount of this bill	\$954.81
		Previous balance	\$408.25
		Accounts receivable transactions	
9/12/2022		Payment - July 22. Thank You. Check No. 51170	(\$408.25)
		Total payments and adjustments	(\$408.25)
		Balance due	\$954.81

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

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. 22-80026

SHIP TO

VENDOR

Vendor #: 1754

SURENIAN, EDWARDS & NOLAN, LLC
311 BROADWAY, SUITE A
PT PLEASANT BEACH, NJ 08742

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL: LN@SURENIAN.COM

VENDOR PHONE #: (732)612-3100

VENDOR FAX #: (732)612-3101

REQUISITION #:

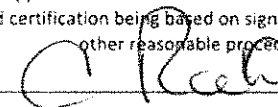
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COAH PROFESSIONAL SERV-DEC 21	2-01- -107-212	1,313.4100	1,313.41
			TOTAL	1,313.41

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
--	--	---

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:

Point Pleasant Beach Borough

416 New Jersey Ave.
Point Pleasant Beach NJ 08742

PRIVILEGED & CONFIDENTIAL

Professional Services

December

		Hrs/Rate	Amount
12/1/2021	AMH Communication with Christine M. Faustini [REDACTED] review follow-up email from Christine M. Faustini [REDACTED]	0.20 175.00/hr	35.00
	AMH Email to Leigh Fleming regarding filing of deed restriction for Point Beach Lofts and review response to same	0.20 175.00/hr	35.00
	CMF Communications with AnnMarie Harrison [REDACTED] [REDACTED]	0.20 175.00/hr	35.00
12/3/2021	MJE Review emails [REDACTED]	0.10 185.00/hr	18.50
	AMH Review series of emails [REDACTED]	0.20 175.00/hr	35.00
12/6/2021	MJE Conference with AnnMarie Harrison and Paralegal Laura Nelson [REDACTED] [REDACTED] communication with Beth McManus regarding [REDACTED]	0.30 185.00/hr	55.50
	AMH Conference with Michael J. Edwards and Paralegal Laura Nelson [REDACTED] [REDACTED]	0.20 175.00/hr	35.00
	LN Conference with Michael J. Edwards and AnnMarie Harrison [REDACTED] [REDACTED] communications with paralegal Rebecca Winston [REDACTED]	0.30 90.00/hr	27.00
	AMH Communication with Paralegal Rebecca Winston [REDACTED] [REDACTED] review and revise correspondence to court regarding same; draft response to Paralegal Rebecca Winston; review [REDACTED] [REDACTED] draft [REDACTED] email to Michael J. Edwards	0.40 175.00/hr	70.00

		Hrs/Rate	Amount
12/6/2021 RW	Communications with paralegal Laura Nelson and AnnMarie Harrison [REDACTED] [REDACTED] draft a letter to the Ocean County Clerk's Office enclosing the Route 35 Deed to be recorded; communications with Borough Clerk [REDACTED]	0.80 90.00/hr	72.00
12/7/2021 MJE	Review and respond to email regarding Affordable Housing Ordinance Planning Board review; review responses to same	0.30 185.00/hr	55.50
RW	Finalize the letter to the Ocean County Clerk's Office enclosing the Route 35 Deed to be recorded; communications with AnnMarie Harrison [REDACTED] [REDACTED] forward to the Ocean County Clerk's Office for recording	0.60 90.00/hr	54.00
AMH	Communications with Paralegal Rebecca Winston [REDACTED] [REDACTED]	0.10 175.00/hr	17.50
12/16/2021 MJE	Communication with AnnMarie Harrison [REDACTED] [REDACTED]	0.20 185.00/hr	37.00
AMH	Communication with Michael J. Edwards [REDACTED] [REDACTED]	0.20 175.00/hr	35.00
12/20/2021 LN	Review original filed deed restriction for 2005 Route 35; communication with Susan Gruel's office [REDACTED] communication with Michael J. Edwards [REDACTED]	0.40 90.00/hr	36.00
MJE	Review and respond to email regarding [REDACTED] review email attaching final deed to adversary	0.30 185.00/hr	55.50
MJE	Receipt and review of original filed deed restriction for 2005 Route 35, LLC	0.20 185.00/hr	37.00
12/21/2021 AMH	Review series of emails [REDACTED] [REDACTED] review [REDACTED] [REDACTED] telephone call with Leigh Fleming regarding her communications with Caughey	0.90 175.00/hr	157.50
MJE	Telephone call with Leigh Fleming regarding Point Lofts; review Settlement Agreement; email AnnMarie Harrison [REDACTED] [REDACTED] email team [REDACTED] review response emails from AnnMarie Harrison [REDACTED]	0.60 185.00/hr	111.00
LN	Communication with Leigh Fleming regarding Point Beach Lofts	0.20 90.00/hr	18.00
12/22/2021 AMH	Communication with Paralegal Laura Nelson [REDACTED] [REDACTED]	0.10 175.00/hr	17.50

		<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2021 MJE	Communications with Kevin Riordan [REDACTED]; review [REDACTED] [REDACTED] communications with paralegal Laura Nelson and adversary regarding Point Loft deeds	0.60 185.00/hr	111.00
AMH	Review [REDACTED]	0.10 175.00/hr	17.50
LN	Communication with AnnMarie Harrison [REDACTED] [REDACTED] communications with Michael J. Edwards [REDACTED]	0.20 90.00/hr	18.00
12/23/2021 MJE	Review and respond to email and news article regarding Affordable Housing Ordinance	0.30 185.00/hr	55.50
12/30/2021 RW	Draft letter to the Attorney for the Point Beach Lofts enclosing the Original and Recorded Deed; finalize letter; forward via certified mail	0.50 90.00/hr	45.00
	For professional services rendered	8.70	\$1,296.50
	Additional Charges :		
12/7/2021	Filing fee for recording deed.		8.00
	Postage fee for certified mailing to Ocean County Court		7.41
12/31/2021	Copying cost for December 2021		1.50
	Total additional charges		\$16.91
	Total amount of this bill		\$1,313.41
	Previous balance		\$15,913.00
	Accounts receivable transactions		
1/27/2022	Payment December 21- Thank You. Check No. 50310		(\$1,757.75)
1/27/2022	Payment -Aug/Sept 21 Thank You. Check No. 50227		(\$8,549.75)
	Total payments and adjustments		(\$10,307.50)
	Balance due		\$6,918.91

Dec

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

April 7, 2022
09:22 AM

POINT PLEASANT BEACH BOROUGH
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: 1754 to 1754		Status: Active						
Report Type: All								
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y						
Date Range Type: Both		First Enc Date Range: 01/01/19 to 04/07/22 Paid Date Range: 01/01/19 to 04/07/22						
Vendor # Name		Status	1099 Type	Tax Id				
First	P.O. #	Item Description	Prch. Type	Status	Invoice	Amount	1099	
Enc Date	Contract Id	Account Type	Charge Account	Account Description			Excl	
1754	SURENAN, EDWARDS & NOLAN, LLC		Active	Non Employee	84-3997264			
01/29/20	20-80026	1 COAH PROFESSIONAL SERVICES-FEB	Other	Pd Ck: 48009 04/08/20		74.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
04/22/20	20-80026	2 COAH PROFESSIONAL SERVICES-MAR	Other	Pd Ck: 48162 05/20/20		190.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
06/09/20	20-80026	3 COAH PROFESSIONAL SERVICES-APR	Other	Pd Ck: 48251 06/17/20		44.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
10/15/20	20-80026	4 COAH PROFESSIONAL SERVICES-AUG	Other	Pd Ck: 48684 10/21/20 8/11/2020		77.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
11/30/20	20-80026	5 COAH PROFESSIONAL SERVICES-OCT	Other	Pd Ck: 48888 12/16/20 10/28/2020		972.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
02/18/21	21-80026	1 COAH PROFESSIONAL SERVICES-DEC	Other	Pd Ck: 49155 03/04/21		148.00		
		Budget	0-01- -107-212	PROFESSIONAL SERVICES				
03/11/21	21-80026	6 COAH PROFESSIONAL SERVICES-JAN	Other	Pd Ck: 49203 03/18/21		954.50		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
06/14/21	21-80026	7 COAH PROFESSIONAL SERVICES-MAR	Other	Pd Ck: 49595 07/07/21 MAR2021		895.50		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
11/29/21	21-80026	8 COAH PROFESSIONAL SERVICES-AUG	Other	Pd Ck: 50227 12/22/21 AUGUST		2,834.00		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
11/29/21	21-80026	9 COAH PROFESSIONAL SERVICES-SEP	Other	Pd Ck: 50227 12/22/21 SEPTEMBER		5,715.75		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
01/13/22	22-80026	1 COAH PROFESSIONAL SERVICES-NOV	Other	Pd Ck: 50310 01/19/22		1,757.75		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
01/13/22	22-80026	3 COAH PROFESSIONAL SERVICES-APR	Other	Pd Ck: 50431 02/16/22 APRIL 2021		37.00		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
01/13/22	22-80026	4 COAH PROFESSIONAL SERVICES-MAY	Other	Pd Ck: 50431 02/16/22 MAY 2021		304.50		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
01/13/22	22-80026	5 COAH PROFESSIONAL SERVICES-JUN	Other	Pd Ck: 50431 02/16/22 JUNE 2021		423.25		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
02/09/22	22-80026	6 COAH PROFESSIONAL SERVICES-FEB	Other	Pd Ck: 50431 02/16/22 FEB2021		978.50		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
02/09/22	22-80026	7 COAH PROFESSIONAL SERVICES-JUL	Other	Pd Ck: 50431 02/16/22 JULY 2021		2,075.25		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
02/09/22	22-80026	8 COAH PROFESSIONAL SERVICES-OCT	Other	Pd Ck: 50431 02/16/22 OCTOBER 2021		832.50		
		Budget	1-01- -107-212	PROFESSIONAL SERVICES				
03/08/22	22-80026	9 COAH PROFESSIONAL SERVICES-JAN	Other	Pd Ck: 50541 03/16/22 JANUARY 2022		525.03		
		Budget	2-01- -107-212	PROFESSIONAL SERVICES				
04/01/22	22-80026	10 COAH PROFESSIONAL SERVICES-FEB	Other	Rcvd FEBRUARY 2022		1,555.80		
		Budget	2-01- -107-212	PROFESSIONAL SERVICES				
Total Open P.O.: Bid:		0.00	State:	0.00	Other:	1,555.80	Exempt:	0.00 All:
Total Paid P.O.:		0.00		0.00		18,838.53		0.00 18,838.53
Vendor P.O. Total:		0.00		0.00		20,394.33		0.00 20,394.33

Total Vendors: 1 Total Open P.O.: 1,555.80 Total Paid P.O.: 18,838.53 Total Open & Paid: 20,394.33

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. 22-80026

SHIP TO

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL: LN@SURENIAN.COM

VENDOR PHONE #: (732)612-3100

VENDOR FAX #: (732)612-3101

REQUISITION #:

VENDOR

Vendor #: 1754

SURENIAN, EDWARDS & NOLAN, LLC
311 BROADWAY, SUITE A
PT PLEASANT BEACH, NJ 08742

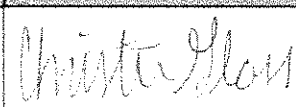
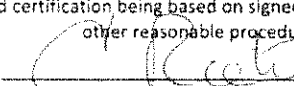
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COAH PROFESSIONAL SERV-DECEMBE	2-01- -350-239	166.5000	166.50
			TOTAL	166.50

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.		

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-2200
Fax: 732-612-2201

December 2022

January 26, 2023

Christie Glass - cglass@pointbeach.org
Finance Department
Borough of Point Pleasant Beach
416 New Jersey Avenue
Point Pleasant, NJ 08742

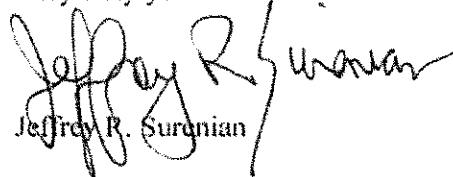
FOR PROFESSIONAL SERVICES RENDERED

Dear Ms. Glass,

Attached please find our bill for services rendered for the month of December 2022 the amount of \$166.50.

Please make check payable **SURENIAN, EDWARDS & NOLAN LLC**.

Very truly yours


Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:

Point Pleasant Beach Borough
416 New Jersey Ave.
Point Pleasant Beach, NJ 08742

PRIVILEGED & CONFIDENTIAL

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2022	MJE Strategy conference with Paralegal Laura Nelson [REDACTED] [REDACTED]	0.20 185.00/hr	37.00
12/27/2022	MJE Strategy conference with Paralegal Laura Nelson [REDACTED] [REDACTED]	0.30 185.00/hr	55.50
12/28/2022	MJE Review [REDACTED] telephone call with Steven Sinisi regarding 603 Arnold; telephone call with Kevin Riordan [REDACTED]	0.40 185.00/hr	74.00
For professional services rendered		0.90	\$166.50
Balance due			<u>\$166.50</u>

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

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. 22-80026

SHIP TO

ORDER DATE: 01/13/22

STATE CONTRACT:

VENDOR EMAIL: LN@SURENIAN.COM

VENDOR PHONE #: (732)612-3100

VENDOR FAX #: (732)612-3101

REQUISITION #:

VENDOR

Vendor #: 1754

SURENIAN, EDWARDS & NOLAN, LLC
311 BROADWAY, SUITE A
PT PLEASANT BEACH, NJ 08742

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COAH PROFESSIONAL SERVICES-FEB	2-01- -107-212	1,555.8000	1,555.80
			TOTAL	1,555.80

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