COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000230 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

488961

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

[X] **Partial Payment** [ ] **Final Payment**

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER#	UNIT	UNIT PRICE	AMOUNT
				TOTAL:	~~9,999.99~~ 3,333.33

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant | Date
(Signature) | (Official Position)
Fed I.D. | Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature
CFO/Finance | 2/6/24
Title/Dept. | Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

SEPARATE CHECK REQUIRED

AC

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000230 v.1

Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

[x] ***Partial Payment*** [ ] ***Final Payment***

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURERS UNIT DESCRIPTION	UNIT PRICE	AMOUNT
3,333.33	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Laura Benson February, March & April Total Annual Fee $40,000, January paid on a voucher Resolution and Agreement signed January 3, 2024 Certification of Funds	1.00	
	Account Number / **Amount** 1 2024-016-030-4010-6500		
		TOTAL:	3,333.33

February 2024

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000231 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

Fund 015
488962

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01
VENDOR NUMBER: VC0000000392

[X] ***Partial Payment*** [ ] ***Final Payment***

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINES	COMMODITY DESCRIPTION	MANUFACTURER	PRICE	DISCOUNT	AMOUNT
					TOTAL:	~~18,499.98~~ 6,166.66

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant Date
J. P. Sahradnik
(Signature) (Official Position)
Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Julie N. Tarrant
Signature
CFO/Finance 2/6/24
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

SEPARATE CHECK REQUIRED

AL

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

Page 1

P.O. Number
PO 015 20240000231 v.1

Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01
VENDOR NUMBER: VC0000000392

[X] ***Partial Payment*** [ ] ***Final Payment***

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINES COMMODITY MANUFACTURER DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
6,166.66	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Sahradnik February, March & April Total Annual Fee $74,000, January paid on a voucher Resolution and Agreement dated January 3, 2024 Year 1 of 3 Certification of Funds			

	Account Number	Amount
1	2024-016-030-4010-6500	4,583.33
2	2024-016-035-4012-6500	1,583.33

TOTAL: 6,166.66

February 2024

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000230 v.1
Order Date
01/11/24

HVC OW
490861

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

[X] *Partial Payment*   [ ] *Final Payment*

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURERS	UNIT PRICE	REFERENCE	AMOUNT
				TOTAL:	~~9,999.99~~ 3,333.33

SEPARATE CHECK REQUIRED

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant   Date
(Signature)   (Official Position)
Fed I.D.   Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature
CAO/Finance   3/5/2024
Title/Dept.   Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

SEPARATE CHECK REQUIRED

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000230 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

[X] *Partial Payment* [ ] *Final Payment*

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINES COMMODITY MANUFACTURERS DESCRIPTION	UNIT PRICE	AMOUNT
3,333.33	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Laura Benson February, March & April Total Annual Fee $40,000, January paid on a voucher Resolution and Agreement signed January 3, 2024 Certification of Funds **Account Number** / **Amount** 1 2024-016-030-4010-6500	1.00	

TOTAL: 3,333.33

March 2024

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 1/4/2024

Order No.

Voucher Payable To Berry Sahradnik Kotzas & Benson

Address P.O. Box 757
Toms River, NJ 08754

Date of Delivery or Service	Description of Goods or Service Rendered, Itemize Fully	Amount	Total
Jan. 2024	John C. Sahradnik, County Counsel retainer fee for January 2024. Total annual fee of $74,000 (County Counsel $55,000/annum) and an Annual Stipend for County Adjuster ($19,000) Contract #QP2024-01 Resolution and Agreement dated January 3, 2024.		$6,166.74
	Contract Period 1/1/24 - 12/31/26		
	Year 1 of 3		
		TOTAL AMOUNT	$6,166.74

GA+ 030

FOR COUN USE ONLY

VOUCHER NO. 487359

VENDOR NO. VC000000392

DOCUMENT TOTAL $6,166.74

INVOICE NO.

APPROP. NAME

DEPARTMENT Finance

RCAT NO.

2024

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	4583.37
016	035	4012	6500	1583.37

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED.

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) 1/10/2024 CFO (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

Date

Print Name of Company or Claimant

(Signature) (Official Position)

(Federal ID # or Social Security #)

Fin. 119

KS

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 1/4/2024

Order No.

Voucher Payable To Berry Sahradnik Kotzas & Benson

Address P.O. Box 757

Toms River, NJ 08754

Date of Delivery or Service	Description of Goods or Service Rendered, Itemize Fully	Amount	Total
Jan. 2024	Laura Benson Assistant Counsel retainer fee for January		$3,333.37
	2024.		
	Total annual fee of $40,000 Resolution and Agreement		
	dated January 3, 2024.		
	Contract # QP2024-02		
	Contract period 1/1/2024 - 12/31/2024		
		TOTAL AMOUNT	$3,333.37

GA 030

FOR COUNTY USE ONLY

VOUCHER NO. 487358 VENDOR NO. VC0000000392

DOCUMENT TOTAL $3,333.37 INVOICE NO.

APPROP. NAME

DEPARTMENT Finance RCAT NO.

ACCOUNT NUMBER

2024

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	3,333.37

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED.

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) 1/10/2024 CFO (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

Date

Print Name of Company or Claimant

(Signature) (Official Position)

(Federal ID # or Social Security #)

Fin. 119

KS

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000231 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

2016
490862

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01
VENDOR NUMBER: VC0000000392

[x] **Partial Payment** [ ] **Final Payment**

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER DESCRIPTION	[illegible]	[illegible]	AMOUNT
			TOTAL:	~~16,499.98~~ 6,166.66

SEPARATE CHECK REQUIRED

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant — Date
(Signature) — (Official Position)
Fed I.D. — Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Julie N. Tarrant
Signature
CFO/Finance 3/5/2024
Title/Dept. — Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

SEPARATE CHECK REQUIRED

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number
PO 015 20240000231 v.1

Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01
VENDOR NUMBER: VC0000000392

[X] ***Partial Payment*** [ ] ***Final Payment***

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINES COMMODITY MANUFACTURER# UNIT DESCRIPTION	UNIT PRICE	AMOUNT
6,166.66	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Sahradnik February, March & April Total Annual Fee $74,000, January paid on a voucher Resolution and Agreement dated January 3, 2024 Year 1 of 3 Certification of Funds	1.00	
	Account Number — **Amount**		
	1 2024-016-030-4010-6500 — 4,583.33		
	2 2024-016-035-4012-6500 — 1,583.33		
		TOTAL:	6,166.66

March 2024

002

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253036

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 38.0059271 (JCS)				
	OC Vehicle Services Dept.				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	83	356	85
	EXPENSES				
	DP2024-1 TOTAL AMOUNT			356	85

Gavx030

FOR COUNTY USE ONLY

VOUCHER NO. 491780 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 356.85 INVOICE NO. 59271
APPROP. NAME 253036
DEPARTMENT RCAT NO.

2024 ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	356.85

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) CFO (Title)
3/18/2024

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253036

RE: 38.0059271 OC Vehicle Svcs. Dept. (JCS)

		Hours	
01/15/2024	Receipt and review of memo from Clerk of the Board re: Ron Turley contract term and extension.	0.33	
	Draft Resolution authorizing extension period and correction to agreement.	0.75	
	Draft Contract Amendment/Extension Ron Turley.	0.75	
	FEES THIS BILL	1.83	356.85

File Total:

Hours	Hourly Rate	Total
1.83	$195.00	$356.85

TOTAL DUE $356.85

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0 • 33 +
0 • 75 +
0 • 75 +
1 • 83 ×
195 • =
356 • 85 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 03/20/2024
Order No. 253796

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24-2/24	RE: 29.0059217 (JCS)				
	OC Bail Forfeitures General 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		68	132	60
	EXPENSES				
	QP2024-01 TOTAL AMOUNT			132	60

GAX030

FOR COUNTY USE ONLY

VOUCHER NO. 492001 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 132.60 INVOICE NO. 59217/253796
APPROP. NAME
DEPARTMENT RCAT NO.

2024 **ACCOUNT NUMBER**

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	132.60

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) CFO (Title)

VENDOR 3/22/2024

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: March 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

AC

VT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

03/20/2024

INVOICE #: 253796

RE: 29.0059217 OC Bail Forfeitures
General 2024 (JCS)

		Hours	
01/09/2024	Receipt and review notice of bail forfeiture (State v. Corinne Casey)	0.17	
02/12/2024	Receipt and review default judgment (State v. Treacy)	0.17	
02/20/2024	Receipt and review bail recognizance (State v. Samantha Partazana)	0.17	
02/22/2024	Receipt and review default judgment (State v. Mahogany Edwards)	0.17	
	FEES THIS BILL	0.68	132.60

File Total:

Hours	Hourly Rate	Total
0.68	$195.00	$132.60

TOTAL DUE $132.60

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 03/20/2024
Order No. 253802

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
2/24	RE: 40.0059253 (JCS)				
	OC Foreclosure General				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		68	132	60
	EXPENSES				
	QP 2024-01 TOTAL AMOUNT			132	60

GAX030

FOR COUNTY USE ONLY

VOUCHER NO. 492002 VENDOR NO. VG 0000000392
DOCUMENT TOTAL 132.60 INVOICE NO. 59253/253802
APPROP. NAME
DEPARTMENT RCAT NO.

2024

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	132.60

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

KF.

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) CFO (Title)

VENDOR 3/22/2024

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: March 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

AC

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

03/20/2024

INVOICE #: 253802

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
02/02/2024	Receipt and review notice re: Spruce Circle, Barnegat	0.17	
02/13/2024	Receipt and review notice re: Bay Avenue, Barnegat	0.17	
02/22/2024	Receipt and review notice re: Day Lilly Nook, Toms River	0.17	
02/27/2024	Receipt and review notice re: Elderberry, Toms River	0.17	
	FEES THIS BILL	0.68	132.60

File Total:

Hours	Hourly Rate	Total
0.68	$195.00	$132.60

TOTAL DUE $132.60

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT FROM
COUNTY OF OCEAN, N.J.

Date 03/20/2024
Order No. 253793

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
2/24	RE: 25.0059760 (JCS)				
	Clerk of the Board – General 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	4	93	961	35
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			961	35

RECEIVED 2024 MAR 22 P CLERK OF THE OC BOARD OF COMMISSIONERS

GAX030

FOR COUNTY USE ONLY

VOUCHER NO. 492083 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 961.35 INVOICE NO. 59760/ 253793
APPROP. NAME
DEPARTMENT RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$961.35

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Michaele L. Gunther Clerk of the Board
(Signature) (Title)
3/22/2024

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: March 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

03/20/2024

INVOICE #: 253793

RE: 25.0059760 Clerk of The Board - General 2024
(JCS)

		Hours
02/07/2024	Receipt and review draft Agenda for 2/7/24 Board of Commissioners meeting	0.25
02/12/2024	Receipt and review M. Alterizio memo re: reappointment of Dr. Cauvin as Assistant County Medical Examiner.	0.17
	Prepared memo to R. Greitz re: reappointment of Dr. Cauvin as Assistant County Medical Examiner.	0.17
	Receipt and review J. Bonner memo re: reappointment of Dr. Cauvin as Assistant County Medical Examiner.	0.17
	Prepared Resolution and Employment Agreement re: reappointment of Dr. Leslie Cauvin as Assistant County Medical Examiner.	0.25
	Prepared memo to M. Alterizio enclosing Resolution and Employment Agreement for Dr. Leslie Cauvin as Assistant County Medical Examiner.	0.17
02/13/2024	Receipt and review memo from M. Gunther; review OPRA request re: Atlantic Coast Recycling	0.25
02/14/2024	Receipt and review draft Executive Session Agenda for 2/14/24 Commissioner's Pre-Board meeting	0.17
	Receipt and review draft Open Session Agenda for 2/14/24 Commissioner Pre-Board meeting	0.33
	Legal research and review applicable statutes and regulations re: Construction Board of Appeals conflict issues	2.25
02/21/2024	Receipt and review draft agenda for 2/21/24 Board of Commissioner's meeting	0.25
02/28/2024	Receipt and review draft Closed Session Agenda for 2/28/24 Pre-Board	

INVOICE #: 253793

RE: 25.0059760 Clerk of The Board - General 2024
(JCS)

	Hours	
meeting	0.17	
Receipt and review draft Open Session Agenda for 2/28/24 Pre-Board Meeting	0.33	
FEES THIS BILL	4.93	961.35

File Total:

Hours	Hourly Rate	Total
4.93	$195.00	$961.35

··0··CA

TOTAL DUE $961.35

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REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 3/20/2024
Order No. 253704

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
2/24	RE: 3.0059761 (JCS)				
	OC Construction Bd. of Appeals 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		19	622	05
	QP2024-1 TOTAL AMOUNT			622	05

2W030

FOR COUNTY USE ONLY

VOUCHER NO. 492086 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 62205 INVOICE NO. 597161
APPROP. NAME 253704
DEPARTMENT RCAT NO.

2024 ***ACCOUNT NUMBER***

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	62205

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: March 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KS

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

03/20/2024

INVOICE #: 253704

RE: 3.0059761 OC Construction Bd. of Appeals
2024 (JCS)

		Hours	
02/05/2024	Receipt, review and revise decision re: Davis / JM Heritage v. Neptune	0.50	
	Receipt and review Construction Board appeals for 02/08/24 hearing: Quaglierni / Burtt v. Toms River; Tri-State Building Spec / Wronko v. Toms River; and Bielick v. Lanoka Harbor	0.50	
02/07/2024	Receipt, review and revise decision re: Fahmy v. Brick	0.50	
02/08/2024	Receipt and review memo from S. Willmot re: cancellation of 02/08/24 hearings	0.17	
02/14/2024	Receipt and review memo from S. Willmot re: cancellation of 02/22/24 hearings	0.17	
02/21/2024	Receipt and review memo from S. Willmot re: appeal re: attorneys' fees	0.17	
02/22/2024	Receipt and review memo and attachments from S. Willmot re: fee appeal	0.50	
	Memo to S. Willmot re: appeal re: attorneys' fees	0.17	
	Receipt and review memo from S. Willmot re: Fusari v. Brick	0.17	
	Memo to S. Willmot re: Fusari v. Brick	0.17	
	Receipt and review memo from S. Willmot with resolution appointing M. Rohmeyer	0.17	
	FEES THIS BILL	3.19	622.05

File Total:

Hours	Hourly Rate	Total
3.19	$195.00	$622.05

03/20/2024

INVOICE #: 253704

RE: 3.0059761 OC Construction Bd. of Appeals
2024 (JCS)

TOTAL DUE $622.05

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622·05 +

8

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 03/20/2024
Order No. 253778

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
2/24	RE: 21.0059303 (JCS)				
	OC Pending Matters				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	42	666	90
	EXPENSES				
	OP2024-1 TOTAL AMOUNT			666	90

GAX 030 FOR COUNTY USE ONLY

VOUCHER NO. 492153 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 666.90 INVOICE NO. 59303
APPROP. NAME 253778
DEPARTMENT RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	666.90

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Adm (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: March 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

03/20/2024

INVOICE #: 253778

RE: 21.0059303 OC Pending Matters (JCS)

		Hours	
02/01/2024	Telephone conference with F. Dupignac, Esq. re: OCUA appointments; file review re: same	0.33	
	Review correspondence and Court decisions re: same	1.25	
	Research re: dual office holding local MUA and OCUA Commission.	0.67	
	Meeting with Commissioners Haines and Sadeghi re: OCUA commissioners appointments.	0.50	
02/02/2024	Receipt and review of L. Dunn memo and enclosed correspondence from L. Dunn re: same	0.25	
02/09/2024	Receipt and review memo from court and order releasing funds - OC ads. Estate of Conforti	0.25	
02/23/2024	Letter via email to S. Lovett: re: status,final invoice(s), etc. (Conforti)	0.17	
	FEES THIS BILL	3.42	666.90

File Total:

Hours	Hourly Rate	Total
3.42	$195.00	$666.90

TOTAL DUE $666.90

Please remit to PO Box 757, Toms River, NJ 08754-0757

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 015 20240000231 v.1
Order Date
01/11/24

BILL TO:	***SHIP TO:***
DEPARTMENT OF FINANCE Julie N. Tarrant PO Box 2191 Toms River, NJ 08754 732-929-2127	DEPARTMENT OF FINANCE ADMINISTRATION BUILDING 101 HOOPER AVENUE Toms River, NJ 08754
VENDOR BERRY SAHRADNIK KOTZAS & BENSON PO BOX 757 TOMS RIVER, NJ 08754	***CONTRACT:*** QP2024-01 ***VENDOR NUMBER:*** VC0000000392 JKC OD 492775

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	MANUFACTURER	UNITS	UNIT PRICE	AMOUNT
				TOTAL:	~~18,499.98~~ 6,166.66

SEPARATE CHECK REQUIRED

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant Date

(Signature) (Official Position)

Fed I.D. Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Julie N. Tarrant
Signature

CFO/Finance 4/3/2024
Title/Dept. Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

KS

2 partial payments

COUNTY OF OCEAN

Page 1

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 015 20240000231 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01
VENDOR NUMBER: VC0000000392

Final

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY DESCRIPTION	UNIT COST	AMOUNT
~~18,499.98~~ EA 6,166.66	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Sahradnik February, March & April Total Annual Fee $74,000, January paid on a voucher Resolution and Agreement dated January 3, 2024 Year 1 of 3 Certification of Funds	1.00	18,499.98

	Account Number	Amount
1	2024-016-030-4010-6500	4583.33 ~~13,749.99~~
2	2024-016-035-4012-6500	1583.33 ~~4,749.99~~

TOTAL: ~~18,499.98~~

6,166.66

April 2024

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 015 20240000230 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

492776

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE/DESCRIPTION	COMMODITY	MANUFACTURER	UNIT	UNIT PRICE	AMOUNT
					TOTAL:	~~9,999.99~~ 3,333.33

SEPARATE CHECK REQUIRED

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWNING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Print Name of Company or Claimant   Date
(Signature)   (Official Position)
Fed I.D.   Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Julie N. Tarrant
Signature
CFO/Finance   4/3/2024
Title/Dept.   Date

ALL ORIGINAL PAGES MUST BE RETURNED FOR PAYMENT TO BE PROCESSED OR THE PAYMENT DOCUMENT WILL BE CONSIDERED INCOMPLETE.

KS

2 partial payments

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101

Purchase Order

COUNTY OF OCEAN TAX EXEMPT NO. 69-0220-844

P.O. Number
PO 015 20240000230 v.1
Order Date
01/11/24

BILL TO:
DEPARTMENT OF FINANCE
Julie N. Tarrant
PO Box 2191
Toms River, NJ 08754
732-929-2127

SHIP TO:
DEPARTMENT OF FINANCE
ADMINISTRATION BUILDING
101 HOOPER AVENUE
Toms River, NJ 08754

VENDOR
BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-02
VENDOR NUMBER: VC0000000392

Final

COMMENTS: Resolution Dated: January 3, 2024 - Certification of Funds

QUANTITY	LINE# COMMODITY MANUFACTURER'S DESCRIPTION		UNIT PRICE	AMOUNT
~~9,999.99~~ EA 3,333.33	1 96149 Legal Services, Attorneys 2024 Retainer Fee for Laura Benson February, March & April Total Annual Fee $40,000, January paid on a voucher Resolution and Agreement signed January 3, 2024 Certification of Funds		1.00	~~9,999.99~~
	Account Number	Amount		
	1 2024-016-030-4010-6500	9,999.99		
			TOTAL:	~~9,999.99~~

3,333.33

April 2024

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253108

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 33.0059798 (LMB)				
	OC Planning Department – General - 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	58	308	10
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			308	10

6AX030

FOR COUNTY USE ONLY

VOUCHER NO. 490445 VENDOR NO. VC0000000392
DOCUMENT TOTAL 308.10 INVOICE NO. 59798
APPROP. NAME 253108
DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6506	308.10

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Robert K Asst. Dir SWM
(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #) KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253108

RE: 33.0059798 OC Planning Dept. 2024 (LMB)

		Hours	
01/22/2024	Receipt and review correspondence from Verdantas, LLC re: application for Freshwater Wetlands Letter of Interpretation re: Block 394, Lot 26.03, Toms River; preliminary investigation regarding same	0.33	
	Telephone conference with A. Agliata re: same (.17 - n/c)		
	Receipt and review notice from Verdantas, LLC re: application for fresh water wetlands letter of interpretation re: block 394, lot 26.03, Toms River.	0.33	
	Receipt and review T. Agliata memo re: same.	0.17	
01/30/2024	Receipt and review of memo from K. Kubiel re: tenant based housing agreement with Ocean County Board of Social Services.	0.25	
	Review and reply to memo.	0.50	
	FEES THIS BILL	1.58	308.10

File Total:

Hours	Hourly Rate	Total
1.58	$195.00	$308.10

..U..CA 0.33 + 0.33 + 0.17 + 0.25 + 0.50 + 1.58 × 195. = 308.10 + ..0..CA

TOTAL DUE $308.10

Please remit to PC

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252999

RECEIVED
FEB 28 2024
Ocean County
Prosecutor's Office

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 8.0059799 (JCS)				
	OC Prosecutor's Office 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	10	72	2,090	40
	EXPENSES				94
	QP2024-1 TOTAL AMOUNT			2,091	34

QAX030

FOR COUNTY USE ONLY

VOUCHER NO. 490446 VENDOR NO. VC 0000000392

DOCUMENT TOTAL $2091.34 INVOICE NO. 59799/252999

APPROP. NAME

DEPARTMENT RCAT NO.

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$2091.34

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

Bradley D. Billhimer
Ocean County Prosecutor

CLAIMANT'S CERTIFICATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252999

RE: 8.0059799 OC Prosecutor's Office 2024 (JCS)

		Hours
01/02/2024	Receipt and review Bodycam #1 - Riccio v. Coughran	0.33
	Receipt and review Bodycam #2 - Riccio v. Coughran	0.17
	Receipt and review Bodycam #3 - Riccio v. Coughran	0.67
	Receipt and review Bodycam #4 - Riccio v. Coughran	0.33
01/03/2024	Prepared memo to E. Carey re: need bodycam videos sent separately; memo from E. Carey re: same - Ricci v. Coughran	0.25
	Receipt and review Axon link with bodycams; telephone call to attorney Gentes re: subpoena - Ricci v. Coughran	0.25
	Telephone conference with Daneen from attorney Gentes office re: subpoena response, Axon link, etc. - Ricci v. Coughran	0.17
	Multiple telephone calls from attorney Gentes' office re: subpoena (Ricci v. Coughran subp.)	0.17
01/05/2024	Finalized letter and redacted documents; multiple emails to attorney Gentes with same (Ricci v. Coughran subp,)	0.33
01/08/2024	Receipt and review email from attorney Shapiro re: dashcam videos, 911 calls- Falduto v LEH	0.17
	File review, records from OCPO; Prepared email to E. Carey re: dashcam videos, 911 calls- Falduto v LEH	0.25
	Prepared email to attorney Shapiro re: all records sent, request to OCPO for additional items; email from attorney re: same- Falduto v LEH	0.25
	Telephone conference with attorney Shapiro's office re: 9-1-1 calls and photos (Falduto v. LEH subp.)	0.17
	File review for 9-1-1 calls, photos, etc. (Falduto v. LEH subp.)	0.25
	Telephone conference with attorney Shapiro's office re: 9-1-1- calls and photos (Falduto v. LEH subp.)	0.17
	Letters via email (multiple) to attorney Shapiro with photos (Falduto v.	

INVOICE #: 252999

RE: 8.0059799 OC Prosecutor's Office 2024 (JCS)

		Hours
	LEH subp.)	0.25
01/09/2024	Receipt and review email from attorney Zachariah requesting additional bodycam footage- *Ippollito v Blagman*	*0.17*
	Prepared email to E. Carey with and re: additional request for subpoena- Ippollito v Blagman	0.17
01/10/2024	Receipt and review email from E. Carey re: no additional records; email to attorney Shapiro re: same- Falduto v LEH	0.25
01/11/2024	Receipt and review email from AP Monaco with subpoena- Fiore v Jackson	0.17
	Receipt and review letter from attorney Lomurro and subpoena- Fiore v Jackson	0.25
	On-line research- court web site; Review complaint- Fiore v Jackson	0.25
	Prepared email to AP Monaco re: nature of complaint, trial subpoena, etc. - Fiore v Jackson	0.17
01/22/2024	Receipt and review memo from AP Khajezadeh re: OPRA request - L. Loigman	0.17
	Receipt and review L. Loigman OPRA request; memo to AP Khajezadeh re: same	0.25
	Telephone conference with AP Khajezadeh re: OPRA request, more information for reply, etc. - L. Loigman	0.17
	Receipt and review memo from AP Monaco with subpoena - Kaplon v. Harvey Cedars	0.17
	Receipt and review federal court subpoena - Kaplon v. Harvey Cedars	0.25
	Prepared memo to AP Monaco re: service of subpoena; memo from AP Monaco re: same - Kaplon v. Harvey Cedars	0.25
	Legal research - federal court rules re: subpoenas - Kaplon v. Harvey Cedars	0.33
01/23/2024	*Memos to and from E. Carey re: service of subpoena, records - Kaplon* v. Harvey Cedars	0.25
	Receipt and review memo from attorney Klika re: unable to open interview download; memo to E. carey re: same - St. v. Burdi	0.25
	Telephone conference with P. Whitehead at OCPO re: reformatting interview download - St. v. Burdi	0.17
	Prepared memo to attorney Klika re: *OCPO will try to reformat interview* media - St. v. Burdi	0.17
	Telephone conference with attorney Ferreira re: subpoena - Kaplon v. Harvey Cedars	0.17
01/24/2024	Receipt and review memo from attorney Klika re: format of interview video, player, etc. - St. v. Burdi	*0.17*
	Receipt and review memo from attorney Chudzik re: status of criminal	

INVOICE #: 252999

RE: 8.0059799 OC Prosecutor's Office 2024 (JCS)

		Hours	
	case; memo to attorney re: same - Bland v. Top Tier	0.25	
	Receipt and review memo from attorney Chudzik re: current location of criminal defendant - Bland v. Top Tier	0.17	
	File review; online research re: Virginia jail where criminal defendant located - Bland v. Top Tier	0.25	
	Prepared memo to attorney Chudzik with jail information and re: web site - Bland v. Top Tier	0.17	
	Letter to attorney Ferreira re: subpoena deficiencies, OCPO reply - Kaplon v. Harvey Cedars	0.25	
01/25/2024	*Receipt and review memo from AP Piero re: subpoena - Vlasyuk v. Kurik*	0.17	
	Receipt and review subpoena - Vlasyuk v. Kurik	0.25	
	Review file, prior subpoena response, etc.; telephone conference with AP Piero re: same - Vlasyuk v. Kurik	0.33	
	Prepared memo to attorney Chudzik re: criminal defendant's extradition to NJ; memo from attorney re: same - Bland v. Top Tier	0.25	
01/26/2024	Receipt and review memos from attorney Chudzik re: service of complaint on criminal defendant; memo to attorney re: same - Miller v. Top Tier	0.25	
	FEES THIS BILL	10.72	2,090.40

File Total:

Hours	Hourly Rate	Total
10.72	$195.00	$2,090.40

01/24/2024	Photocopy of letter (1) (Kaplon v. Harvey Cedars PD subpoena)	0.30
01/24/2024	Postage	0.64
	TOTAL EXPENSES	0.94
	TOTAL DUE	$2,091.34

Please remit to PO Box 757, Toms River, NJ 08754-0757

KT.

REQUEST FOR PAYMENT FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252976

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 4.0059724	(JCS)				
	OC SWAC 2024					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	30	253	50
	EXPENSES					
	QP2024-1	TOTAL AMOUNT			253	50

CAX030

FOR COUNTY USE ONLY

VOUCHER NO. 490447 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 253.50 INVOICE NO. 59724 252976
APPROP. NAME
DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6120	253.50

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Asst. Dir. SWM (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: February 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J.P. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252976

RE: 4.0059724 OC SWAC 2024 (JCS)

		Hours	
01/19/2024	Receipt and review of agenda/minutes, recycling reports for SWAC meeting.	0.50	
01/22/2024	Attendance at SWAC meeting.	0.63	
	Receipt and review Clerk of the Board memo and enclosed Resolution appointing E. Kuhlwein as a member of the Ocean County Solid Waste Advisory Council	0.17	
	FEES THIS BILL	1.30	253.50

File Total:

Hours	Hourly Rate	Total
1.30	$195.00	$253.50

TOTAL DUE $253.50

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253.50 +
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Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252977

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 4.0059801 (JCS)				
	OC Solid Waste General 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	5	93	1,156	35
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			1,156	35

2024030

FOR COUNTY USE ONLY

VOUCHER NO. 490448 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 1156.35 INVOICE NO. 598017

APPROP. NAME 252977

DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4410	6520	1,156.35

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Asst. Division (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: February 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. L. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252977

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours
01/12/2024	Telephone conferences with R. Conway and Ryan Gallagher re: JCP&L Deed Notice Agreement	0.25
	Research and review correspondence, documents and draft of Deed Notice Agreement re: JCP&L remediation project	2.00
	Receipt and review R. Gallagher memo re: status of JCP&L Lakewood Deed notice; file review re: same	0.33
01/15/2024	Receipt and review of memo from M. Ryan re: Howell Township Council meeting agenda for settlement re: transfer station Lakewood waste.	0.17
	Reply to same.	0.17
01/16/2024	Receipt and review R. Conway memo re: JCP & L Deed Notice Agreement	0.17
01/25/2024	Receipt and review subpoena addressed to County Department of Solid Waste Management re: Leisure Village Association, Inc. v Twp. of Lakewood litigation; preliminary investigation re: same	0.67
	Telephone conference with T. Agliata re: same	0.17
	Continued review of subpoena with attachment, to OC Solid Waste Department - Leisure Village v. Lakewood	0.25
	Research online - court web site; receipt and review complaint - Leisure Village v. Lakewood	0.42
01/26/2024	Telephone conference with attorney Secare re: complaint, subpoena, etc. - Leisure Village v. Lakewood	0.33
	Telephone conference with A. Agliata at OC Solid Waste re: complaint, subpoena reply, etc. - Leisure Village v. Lakewood	0.25
	Prepared memo to file re: same	0.17

INVOICE #: 252977

RE: 4.0059801 Solid Waste General 2024
(JCS)

	Hours	
Continued review of Leisure Village Association subpoena re: OC Solid Waste Management Department documents	0.33	
Memo to T. Agliata enclosing copy of same	0.25	
FEES THIS BILL	5.93	1,156.35

File Total:

Hours	Hourly Rate	Total
5.93	$195.00	$1,156.35

TOTAL DUE $1,156.35

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Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252996

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059738 (JCS)				
	One Touch Landscaping (Barrett)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	59	700	95
	EXPENSES			26	80
	QP2024-1 TOTAL AMOUNT			726	85

6LX030

FOR COUNTY USE ONLY

VOUCHER NO. 490450 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 726.85 INVOICE NO. 59738/

APPROP. NAME 252996

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$726.85

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J.C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 252996

Re: 7.0059738 One Touch Landscaping (Barrett)
(JCS)

		Hours	
01/04/2024	File review for Jackson Municipal Court	0.25	
	Attendance at Jackson Municipal Court; confer with defendant; adjourned 2 weeks to permit investigation of defendant's home improvement contractor status (Wnek)	1.50	
01/24/2024	File review for Jackson Municipal Court	0.25	
	Memo to B. Wieck with file update request	0.17	
	Receipt and review of update from B. Wieck and reply	0.25	
01/25/2024	Attendance at Jackson Municipal Court; matter dismissed (Wnek)	1.17	
	FEES THIS BILL	3.59	700.05

File Total:

Hours	Hourly Rate	Total
3.59	$195.00	$700.05

01/04/2024	Mileage to Jackson Township Municipal Court (40 miles @ .67)	26.80
	TOTAL EXPENSES	26.80
	TOTAL DUE	$726.85

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700.05 +
26.80 +
726.85 *

Please remit to PO Box

002

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252992

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059675 (JCS)				
	EDGE LLC (Ciccone)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	27	442	65
	EXPENSES				
	QP2024-1				
	TOTAL AMOUNT			442	65

GX030

FOR COUNTY USE ONLY

VOUCHER NO. 490451 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 442.65 INVOICE NO. 591675
APPROP. NAME 252992
DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$442.65

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252992

Re: 7.0059675 EDGE LLC (Ciccone) (JCS)

		Hours	
01/02/2024	File review in preparation for Stafford Municipal Court hearing	0.17	
01/03/2024	Attendance at virtual Municipal Court hearing in Stafford; FTA (Fontana)	0.92	
01/16/2024	Memo to B. Wieck re: 01/17/24 court date	0.17	
	Receipt and review of court registration request	0.17	
	Register for Stafford Municipal Court	0.17	
	Receipt and review of registration confirmation from Stafford Municipal Court	0.17	
01/17/2024	Attendance at virtual municipal court in Stafford; confer with defendant; matter adjourned for 30 days for defendant to replace driveway (Fontana)	0.50	
	FEES THIS BILL	2.27	442.65

File Total:

Hours	Hourly Rate	Total
2.27	$195.00	$442.65

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TOTAL DUE $442.65

Please remit to PO Box 75

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252998

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059746 (JCS)				
	Famous Footwear (Cottrell)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		84	163	80
	EXPENSES				
	OP2024-1				
	TOTAL AMOUNT			163	80

6ax030

FOR COUNTY USE ONLY

VOUCHER NO. 490452 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 163.80 INVOICE NO. 597464
APPROP. NAME 252998
DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	163.80

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252998

Re: 7.0059746 Famous Footwear (Cottrell) (JCS)

		Hours	
01/08/2024	Receipt and review municipal court summons; open file (Wieck)	0.42	
01/29/2024	Telephone conference with M. Dobbs re: court appearance	0.25	
	Memo to clients with outcome of telephone conference with M. Dobbs	0.17	
	FEES THIS BILL	0.84	163.80

File Total:

Hours	Hourly Rate	Total
0.84	$195.00	$163.80

TOTAL DUE $163.80

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163.80 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252997

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059744 (JCS)				
	Shell – Manihani Petroleum (Singh)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		92	179	40
	EXPENSES				
	DP2024-1 TOTAL AMOUNT			179	40

GAX030

FOR COUNTY USE ONLY

VOUCHER NO. 490453 VENDOR NO. VC0000000392
DOCUMENT TOTAL 179.40 INVOICE NO. 59744
APPROP. NAME 252997
DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	400	6500	$179.40

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION
I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252997

Re: 7.0059744 Shell - Manihani Petroleum (Singh)
(JCS)

		Hours	
01/03/2024	Receipt and review municipal court summons; open file	0.42	
01/24/2024	File review for Lakewood Municipal Court	0.25	
01/25/2024	Attendance at virtual municipal court in Lakewood; matter adjourned for in-person appearance (Benz)	0.25	
	FEES THIS BILL	0.92	179.40

File Total:

Hours	Hourly Rate	Total
0.92	$195.00	$179.40

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TOTAL DUE $179.40

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252994

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059714 (JCS)				
	R&P Concepts (Reuter)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		50	97	50
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			97	50

0241030

FOR COUNTY USE ONLY

VOUCHER NO. 490454 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 97.50 INVOICE NO. 59714

APPROP. NAME 252994

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$97.50

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252994

Re: 7.0059714 R&P Concepts (Reuter) (JCS)

		Hours	
01/19/2024	File review for Toms River Municipal Court	0.25	
01/22/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear (Wieck)	0.25	
	FEES THIS BILL	0.50	97.50

File Total:

Hours	Hourly Rate	Total
0.50	$195.00	$97.50

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TOTAL DUE $97.50

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Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252993

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 7.0059686	(JCS)				
	Ocean County Paving & Masonry (Sharpe)					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	33	259	35
	EXPENSES					
	QP0024-1	TOTAL AMOUNT			259	35

QAV030

FOR COUNTY USE ONLY

VOUCHER NO. 490455 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 259.35 INVOICE NO. 5910860 / 252993

APPROP. NAME

DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$259.35

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252993

Re: 7.0059686 Ocean County Paving & Masonry
(Sharpe) (JCS)

		Hours	
01/02/2024	File review for Pine Beach Municipal Court	0.33	
01/04/2024	Attendance at virtual municipal court in Pine Beach; extended wait for appearance; defendant failed to appear; warrant issued $2500, no 10% (Fontana)	0.83	
	Memo to B. Weick with court outcome	0.17	
	FEES THIS BILL	1.33	259.35

File Total:

Hours	Hourly Rate	Total
1.33	$195.00	$259.35

••0••CA

TOTAL DUE $259.35

0•33 +
0•83 +
0•17 +
1•33 x
195• =
259•35 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252989

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059671 (JCS)				
	Matt's Concrete Brick Pavers & Paving (Gilk)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	59	310	05
	EXPENSES			111	75
	QP2024-1	TOTAL AMOUNT		421	80

6AX030

FOR COUNTY USE ONLY

VOUCHER NO. 490456 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 421.80 INVOICE NO. 591671

APPROP. NAME 252989

DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$421.80

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252989

Re: 7.0059671 Matt's Concrete Brick Pavers
& Paving (Gilk) (JCS)

Date	Description	Hours	
01/19/2024	File review for Toms River Municipal Court	0.25	
	Memo to defendant's attorney with file update request	0.17	
	Telephone conference with defendant's attorney with file resolution	0.17	
	Online research re: related case law	0.67	
01/22/2024	Attendance at virtual municipal court in Toms River; matter amended to deceptive practices; $500 fine, $33 costs; defendant to submit affidavit (Fontana)	0.33	
	FEES THIS BILL	1.59	310.05

File Total:

Hours	Hourly Rate	Total
1.59	$195.00	$310.05

01/19/2024	Westlaw online research charge	111.75
	TOTAL EXPENSES	111.75
	TOTAL DUE	$421.80

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310.05 +
..0..CA
310.05 +
111.75 +
421.80 *

Please remit

002

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252987

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 7.0059668	(JCS)				
	NPGS II (Dorfman)					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	50	292	50
	EXPENSES					
	QP2024-1	TOTAL AMOUNT			292	50

2K030

FOR COUNTY USE ONLY

VOUCHER NO. 490457 VENDOR NO. VC0000000392
DOCUMENT TOTAL 292.50 INVOICE NO. 591608
APPROP. NAME 252987
DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

2

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$292.50

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 252987

Re: 7.0059668 NPGS II (Dorfman) (JCS)

		Hours	
01/05/2024	File review for Lakewood Municipal Court	0.25	
01/08/2024	Travel to and from Lakewood Mun Ct; Attend court; defendant pled guilty to Summons 7515: $650 fine; $33 costs; Summons 7516: fine $520; $33 costs (Decasse)	1.25	
	FEES THIS BILL	1.50	292.50

File Total:

Hours	Hourly Rate	Total
1.50	$195.00	$292.50

TOTAL DUE $292.50

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195· =
292·50 +

003

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252986

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059664 (JCS)				
	Gourmet Glatt (Kiss)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	17	423	15
	EXPENSES			17	13
	OP 2024-1 TOTAL AMOUNT			440	28

0XX030

FOR COUNTY USE ONLY

VOUCHER NO. 490458 VENDOR NO. VC0000000392

DOCUMENT TOTAL 440.28 INVOICE NO. 5916047

APPROP. NAME 252986

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$440.08

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252986

Re: 7.0059664 Gourmet Glatt (Kiss) (JCS)

		Hours	
01/03/2024	File review for Lakewood Municipal Court	0.33	
01/04/2024	Receipt and review letter from defendant's attorney requesting discovery	0.17	
	Attendance at Lakewood Municipal Court; confer with defendant's attorney; matter adjourned for defendant's attorney to confer with client (Decasse)	0.83	
01/05/2024	Letter via email to defendant's attorney with discovery documents	0.25	
01/29/2024	*Memo to F. Hodgson requesting consent for adjournment of 02/08/24* hearing date	0.17	
	Receipt and review memo from F. Hodgson consenting to adjournment request of 02/08/24 hearing date	0.17	
	Letter via email to court requesting adjournment of 02/08/24 hearing date	0.25	
	FEES THIS BILL	2.17	423.15

File Total:

Hours	Hourly Rate	Total
2.17	$195.00	$423.15

01/04/2024	Mileage to Lakewood municipal court (24 miles @.67=16.08 + 1.05 tolls)	17.13
	TOTAL EXPENSES	17.13

02/20/2024

INVOICE #: 252986

Re: 7.0059664 Gourmet Glatt (Kiss) (JCS)

TOTAL DUE $440.28

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423·15 +
17·13 +
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440·28 *

··0··CA

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 02/20/2024
Order No. 252984

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059585 (JCS)				
	Lucky 7 Deli (Patel)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		43	81	90
	EXPENSES				
	DP2024-1 TOTAL AMOUNT			81	90

CW030

FOR COUNTY USE ONLY

VOUCHER NO. 490459 VENDOR NO. VL 0000000392

DOCUMENT TOTAL 8190 INVOICE NO. 59585

APPROP. NAME 252984

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$81.90

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252984

Re: 7.0059585 Lucky 7 Deli (Patel) (JCS)

		Hours	
01/29/2024	Letter via email to court requesting adjournment of 02/07/24 hearing date	0.25	
	Receipt and review memo from court granting request for an adjournment of 02/07/24 hearing date	0.17	
	FEES THIS BILL	0.42	81.90

File Total:

Hours	Hourly Rate	Total
0.42	$195.00	$81.90

TOTAL DUE

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0.25 +
0.17 +
0.42 ×
195. =
81.90 +
..0..CA

$81.90

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 02/20/2024
Order No. 252983

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059388 (JCS)				
	PJP Enterprises (Pasquince)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	67	325	65
	EXPENSES				
	OP2024-1 TOTAL AMOUNT			325	65

GG030

FOR COUNTY USE ONLY

VOUCHER NO. 490460 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 325.65 INVOICE NO. 59388/
APPROP. NAME 252983/
DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$325.65

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J.L. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252983

Re: 7.0059388 PJP Enterprises (Pasquince) (JCS)

		Hours	
01/23/2024	File review for Manchester Municipal Court	0.33	
	Memo to Scott Heck re: Manchester Municipal Court	0.17	
01/24/2024	Attendance at Manchester Municipal Court; defendant pled guilty Summons 7340 - fine $500, costs $33; guilty Summons 7341 amended to NJAC 13:45A-16.2(a)(2)(iv) - fine $1000, costs $33; Summons 7339 dismissed (Fontana)	1.17	
	FEES THIS BILL	1.67	325.65

File Total:

Hours	Hourly Rate	Total
1.67	$195.00	$325.65

TOTAL DUE $325.65

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195. =
325.65 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 02/20/2024
Order No. 252981

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 7.0058151	(JCS)				
	Welsh Farms (Kaur) – Brick					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	86	362	70
	EXPENSES				198	27
	QP2024-1	TOTAL AMOUNT			560	97

2024030

FOR COUNTY USE ONLY

VOUCHER NO. 490461 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 560.97 INVOICE NO. 58151
APPROP. NAME 252981
DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$560.97

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252981

Re: 7.0058151 Welsh Farms (Kaur) - Brick (JCS)

		Hours	
01/04/2024	Receipt and review memo from court with Zoom link re: municipal appeal hearing	0.17	
	Receipt and review memo from court requesting statute	0.17	
	Memo to B. Wieck re: Zoom link and statute requested by court	0.17	
	Receipt and review memo from court re: oral argument	0.17	
	Review consumer fraud act penalty provisions to reply to fine inquiry from Judge Snyder	0.25	
	Legal research re: NJSA 56:8-13	0.17	
	Memo to Judge Snyder re: oral argument and providing sentencing statute	0.25	
01/05/2024	Receipt and review memo from court confirming no oral argument re: municipal appeal hearing	0.17	
	Memo to B. Wieck confirming no oral argument re: municipal appeal hearing	0.17	
01/15/2024	Memo to B. Wieck with order and statement of reasons	0.17	
	FEES THIS BILL	1.86	362.70

File Total:

Hours	Hourly Rate	Total
1.86	$195.00	$362.70

01/04/2024	Westlaw online research charge	198.27
	TOTAL EXPENSES	198.27

Re: 7.0058151 Welsh Farms (Kaur) - Brick (JCS) INVOICE #: 252981

TOTAL DUE $560.97

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560.97 *

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REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 02/20/2024
Order No. 252979

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0057402 (JCS)				
	Izzo Enterprises d/b/a PM Pool Services (Izzo)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	33	259	35
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			259	35

6AX030

FOR COUNTY USE ONLY

VOUCHER NO. 490462 VENDOR NO. VC-0000000392

DOCUMENT TOTAL 259.35 INVOICE NO. 57402

APPROP. NAME 252979

DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$259.35

THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252979

Re: 7.0057402 Izzo Enterprises d/b/a PM Pool Services (Izzo) (JCS)

		Hours	
01/23/2024	File review for Brick Municipal Court	0.25	
01/24/2024	Attendance at virtual municipal court in Brick; adjourned for discovery to defendant's attorney (Wieck)	0.25	
01/25/2024	Letter via email to M. Sage with discovery	0.25	
01/31/2024	Receipt and review additional discovery	0.33	
	Letter via email to M. Sage with additional discovery	0.25	
	FEES THIS BILL	1.33	259.35

File Total:

Hours	Hourly Rate	Total
1.33	$195.00	$259.35

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1.33 ×
195. =
259.35 +

TOTAL DUE $259.35

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 02/20/2024
Order No. 252985

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 7.0059647	(JCS)				
	Budget Paving (Trader)					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	34	261	30
	EXPENSES					
	OP2024-1	TOTAL AMOUNT			261	30

6AA030

FOR COUNTY USE ONLY

VOUCHER NO. 490463 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 261.30 INVOICE NO. 59647/

APPROP. NAME 252985

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$261.30

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252985

Re: 7.0059647 Budget Paving (Trader) (JCS)

		Hours	
01/26/2024	Telephone conference with T. Fontana re; court session	0.17	
	File review for Lakewood Municipal Court	0.25	
01/29/2024	Attendance at virtual municipal court in Lakewood; confer with defendant; matter adjourned for 30 days	0.67	
01/30/2024	Letter via email to T. Fontana with Court outcome	0.25	
	FEES THIS BILL	1.34	261.30

File Total:

Hours	Hourly Rate	Total
1.34	$195.00	$261.30

TOTAL DUE $261.30

0.17 +
0.25 +
0.67 +
0.25 +
1.34 ×
195. =
261.30 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252990

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059672 (JCS)				
	Eastern Mobile Marine (Kubarewicz)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		83	161	85
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			161	85

JAX030

FOR COUNTY USE ONLY

VOUCHER NO. 490464 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 161.85 INVOICE NO. 59672 / 252990

APPROP. NAME

DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$161.85

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252990

Re: 7.0059672 Eastern Mobile Marine (Kubarewicz)
(JCS)

		Hours	
01/05/2024	File review for Toms River Mun Ct	0.33	
01/08/2024	Virtual attendance in Toms River Mun Ct; defendant is LLC and matter *adjourned for def attorney (Wieck)*	0.50	
	FEES THIS BILL	0.83	161.85

File Total:

Hours	Hourly Rate	Total
0.83	$195.00	$161.85

TOTAL DUE **$161.85**

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0.33 +
0.50 +
0.83 ×
195. =
161.85 ÷
..0..CA

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252995

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 7.0059728 (JCS)				
	Camarato Heating & Cooling (Camarato)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	33	259	35
	EXPENSES				
	OP2024-1 TOTAL AMOUNT			259	35

6AX030

FOR COUNTY USE ONLY

VOUCHER NO. 490465 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 259.35 INVOICE NO. 597287
APPROP. NAME 252995
DEPARTMENT Consumer Affairs RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$259.35

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR CONSUMER AFFAIRS (Title)

VENDOR CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 252995

Re: 7.0059728 Camarato Heating & Cooling
(Camarato) (JCS)

		Hours	
01/10/2024	File review for Brick Mun CT	0.25	
01/11/2024	Virtual attendance in Brick Mun Ct; Court cancelled	0.25	
01/18/2024	Attendance at virtual municipal court in Brick; defendant failed to appear (Marra)	0.83	
	FEES THIS BILL	1.33	259.35

File Total:

Hours	Hourly Rate	Total
1.33	$195.00	$259.35

..0..CA
0.25 +
0.25 +
0.83 +
1.33 x
195. =
259.35

TOTAL DUE $259.35

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253085

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 30.0059247 (LMB)				
	OC Human Services				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		84	163	80
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			163	80

6CW030

FOR COUNTY USE ONLY

VOUCHER NO. 490466 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 163.80 INVOICE NO. 59247
APPROP. NAME 253085
DEPARTMENT ______ RCAT NO. ______

2024 ***ACCOUNT NUMBER***

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	163.80

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Director (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

-1918056
(Federal ID or Social Security #)

MICHAEL J FIURE
ADMINISTRATOR

KT ADMIN

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253085

RE: 30.0059247 OC Human Services (LMB)

		Hours	
01/30/2024	Memos from and to Jaimie B. re: Sea Change proposal and contract.	0.42	
	Review of Sea Change program solicitation response re: staffing.	0.42	
	FEES THIS BILL	0.84	163.80

File Total:

Hours	Hourly Rate	Total
0.84	$195.00	$163.80

TOTAL DUE $163.80

0.42 +
0.42 =
0.84 ×
195. =
163.80

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253017

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
12/23-1/24	RE: 21.0059303 (JCS)				
	OC Pending Matters				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	8	14	~~1,592~~ 1587	~~00~~ 30 MB
	EXPENSES			332	00 MB
	QP2024-1 TOTAL AMOUNT			1,919	30

QVN030

FOR COUNTY USE ONLY

VOUCHER NO. 490467 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 1919.30 INVOICE NO. 59303

APPROP. NAME 253017

DEPARTMENT RCAT NO.

ACCOUNT NUMBER

2024

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	1919.30

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) CFO (Title)

VENDOR 2/29/2024

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

CS

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253017

RE: 21.0059303 OC Pending Matters (JCS)

		Hours
12/05/2023	Receipt and review J. Cuba-Richardson memo and enclosed notice of revised time and date of NJBPU virtual meeting	0.17
	Legal research and continued work on memo re: Board of Commissioners incompatible offices	2.83
12/12/2023	Receipt and review J. Cuba-Richardson memo re: Commission Vicari's information request re: Shooters property LEH	0.25
12/13/2023	Receipt and review additional memo from J. Cuba-Richardson re: Commissioner Vicari's request for additional information re: Shooter's property	0.25
12/21/2023	Preparation for and attendance at virtual meeting with NJBPU officials, Commissioner Vicari and others.	1.50
01/02/2024	Meeting with M. Fiure and T. Collins re: potential conflicts for new commissioner.	0.42
	Receipt and review of memos from J. Varano re: certification in conjunction with documents.	0.50
	Draft letter to A. Weinstein, Esq. re: Certification not required with OPRA	0.33
01/04/2024	Receipt and review of memo from and telephone conference with J. Varano (OC BOE) re: subpoena received regarding an OPRA request.	0.42
01/11/2024	Research statutes re: leave of absence pay for NJ Legislators.	0.63
01/22/2024	Telephone conference with J. Tarrant re: corrected reimbursement check - OC ads. Lawson	0.17

INVOICE #: 253017

RE: 21.0059303 OC Pending Matters (JCS)

		Hours	
01/23/2024	Telephone calls and memos with B. Giles at Dominion re: outstanding BOE invoices 2020-2023.	0.42	
01/25/2024	Receipt and review memo from D. Crosson re: settlement, Medicare reporting; review file; memo to D. Crosson re: Release - OC ads. Lipton	0.25	
	FEES THIS BILL	8.14	1,587.30

File Total:

Hours	Hourly Rate	Total
8.14	$195.00	$1,587.30

12/05/2023	Computer assisted research research	332.00
	TOTAL EXPENSES	332.00
	TOTAL DUE	$1,919.30

0.17 +
2.83 +
0.25 +
0.25 +
1.50 +
0.42 +
0.50 +
0.33 +
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332.00 +

002

1,919.30 *

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Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253076

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 10.0059725 (LMB)				
	CO of OC fr. Murray, Carol (Land Donation)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	58	503	10
	EXPENSES				
	OP0024-1 TOTAL AMOUNT			503	10

02X030

FOR COUNTY USE ONLY
VOUCHER NO. 490468 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 503.10 INVOICE NO. 59725/ 253076
APPROP. NAME
DEPARTMENT Parks RCAT NO.

24
ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6600	$503.10

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

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

2/27/24
(Signature) DIRECTOR PARKS & RECREATION

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION
I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253076

RE: 10.0059725 CO of OC fr. Murray, Carol (LMB)

Date	Description	Hours	
01/03/2024	Receipt and review of Document Return Notice from Ocean County Clerk.	0.25	
	Memo to V. Tobia at Counsellors Title with copy of Document Return Notice from the Ocean County Clerk noting that since the checks are in excess of $10,000 - need certified checks.	0.25	
	Telephone conference with V. Tobia re: certified checks.	0.25	
01/04/2024	Memo to V. Tobia re: status of certified checks.	0.25	
	Receipt and review of certified checks from Counsellors Title Agency.	0.25	
	Revise Seller's Residency Certification pursuant to Document Return Notice from the Ocean County Clerk.	0.25	
	Send Document Return Notice, certified checks and original signed Deeds to Ocean County Clerk for recording.	0.25	
01/15/2024	Receipt and review of original recorded Deeds.	0.25	
	Memo to Mid-State Abstract with copies of recorded Deeds.	0.25	
	Letter to Clerk of the Board with original recorded Deeds.	0.33	
	FEES THIS BILL	2.58	503.10

File Total:

Hours	Hourly Rate	Total
2.58	$195.00	$503.10

TOTAL DUE $503.10

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253000

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 9.0057340 (JCS)				
	OC Election Board ads. [redacted]. S.D				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	36	460	20
	EXPENSES				
	OPR0241 TOTAL AMOUNT			460	20

GXNO30

FOR COUNTY USE ONLY

VOUCHER NO. 490469 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 460.20 INVOICE NO. 57340
APPROP. NAME 253000
DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	460.20

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Patricia L. Burke 2/28/24
(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

K.T.

ADMIN

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253000

RE: 9.0057340 OC Election Board ads. [redacted] S.D
(JCS)

		Hours	
01/02/2024	Memo to J. Varano re: availability of E. Lowe to schedule interview	0.17	
01/03/2024	Receipt and review memo from J. Varano re: availability of E. Lowe to schedule interview	0.17	
	Memo to DCR re: availability of E. Lowe to schedule interview	0.17	
01/04/2024	Receipt and review memo from DCR with Microsoft Teams meeting link re: interview with E. Lowe	0.17	
	Memo to J. Varano, E. Lowe and R. Greitz with Microsoft Teams meeting link re: interview with E. Lowe	0.17	
01/10/2024	Receipt and review memo from DCR rescheduling interview with E. Lowe	0.17	
	Memo to J. Varano, E. Lowe and R. Greitz re: rescheduling interview with E. Lowe	0.17	
01/17/2024	Memo to J. Varano, E. Lowe and R. Greitz confirming interview with E. Lowe	0.17	
	Receipt and review memo from E. Lowe confirming availability for interview	0.17	
	File review for Lowe interview with DCR investigator	0.33	
01/18/2024	Attendance at DCR interview of Edward Lowe	0.50	
	FEES THIS BILL	2.36	460.20

File Total:

Hours	Hourly Rate	Total
2.36	$195.00	$460.20

02/20/2024

INVOICE #: 253000

RE: 9.0057340 OC Election Board ads. [redacted] 5.0
(JCS)

TOTAL DUE $460.20

0.0 CA

0.17 +
0.17 +
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0.17 +
0.17 +
0.17 +
0.17 +
0.17 +
0.35 +
0.54 +
2.56 +
195. +
460.2

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253001

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 9.0058840 (JCS)				
D.S	[redacted] – Employee Relations				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		92	179	40
	EXPENSES				
	OP2024-1 TOTAL AMOUNT			179	40

24X030

FOR COUNTY USE ONLY

VOUCHER NO. 490470 VENDOR NO. VC 6000000392
DOCUMENT TOTAL 179.40 INVOICE NO. 58840
APPROP. NAME 253001
DEPARTMENT RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6580	179.40

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Patricia L Burke 2/28/24
(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT. ADMIN

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253001

D. S.
Re: 9.0058840 [redacted]- Employee Relations (JCS)

		Hours	
01/03/2024	Receipt and review memo from OAL with notice of status conference rescheduling	0.17	
01/10/2024	Receipt and review memo from OAL with notice of status conference rescheduling	0.17	
01/31/2024	Receipt and review memo from M. DeRose with opposition to motion to consolidate	0.58	
	FEES THIS BILL	0.92	179.40

File Total:

Hours	Hourly Rate	Total
0.92	$195.00	$179.40

TOTAL DUE $179.40

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253002

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 9.0059200	(JCS)				
M.G.	[redacted] – Employee Relations					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	3	53	688	35
	EXPENSES					
	OP2024-1	TOTAL AMOUNT			688	35

CWX030

FOR COUNTY USE ONLY

VOUCHER NO. 490471 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 688.35 INVOICE NO. 59200
APPROP. NAME 253002
DEPARTMENT ________ RCAT NO. ________

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4610	6500	688.35

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Patricia L. Burke 2/28/24
(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

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DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 253002

M.G.
Re: 9.0059200 [redacted]lia, [redacted] - Employee
Relations (JCS)

		Hours
01/02/2024	Memo to M. DeRose re: request to reschedule telephone status conference	0.17
	Receipt and review memo from M. DeRose re: request to reschedule telephone status conference	0.17
	Preparation of rough draft of motion to consolidate - Doherty, Gramaglia and Neal	1.00
01/03/2024	Letter via email to OAL re: request to reschedule telephone status conference	0.25
	Receipt and review memo from OAL with notice of status conference rescheduling	0.17
01/04/2024	Prepared revisions to motion to consolidate - Doherty, Gramaglia and Neal M.G / D.S	0.50
	Letter via email to OAL with motion to consolidate - [redacted]ia and [redacted]	0.25
	Receipt and review memo from OAL acknowledging receipt of motion to consolidate - [redacted] M.G / D.S	0.17
01/05/2024	Receipt and review memo from M. DeRose re: opposition timeframe re: motion to consolidate - Doherty, Gramaglia and Neal	0.17
	Memo to M. DeRose re: opposition timeframe re: motion to consolidate - [redacted]nd Neal M.G. / DS.	0.17
01/10/2024	Receipt and review memo from M. DeRose to OAL requesting extension of time to submit opposition re: motion to consolidate - D[redacted]nd Neal M.G / D.S.	0.17
	Receipt and review memo from OAL granting request for extension of time to submit opposition re: motion to consolidate - [redacted],	

INVOICE #: 253002

M.G.

Re: 9.0059200 [redacted] Employee Relations (JCS)

	Hours	
[redacted] M.G./D.S.	0.17	
Receipt and review memo from OAL with notice of status conference rescheduling	0.17	
FEES THIS BILL	3.53	688.35

File Total:

Hours	Hourly Rate	Total
3.53	$195.00	$688.35

TOTAL DUE ..0..CA $688.35

..0..CA

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688.35 *

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253037

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 40.0059253 (JCS)				
	OC Foreclosure General				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	36	265	20
	EXPENSES				
	DP2024-1 TOTAL AMOUNT			265	20

QA030

FOR COUNTY USE ONLY

VOUCHER NO. 490472 VENDOR NO. VL 0000000392

DOCUMENT TOTAL 265.20 INVOICE NO. 59253

APPROP. NAME 253037

DEPARTMENT RCAT NO.

ACCOUNT NUMBER

2024

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	265.20

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Julie N. Tarrant CFO
(Signature) (Title)

VENDOR 2/29/2024

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. L. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

A.W.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253037

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
01/03/2024	Receipt and review notice re: Patmore Road, Brick	0.17	
01/09/2024	Receipt and review notice re: 830 Route 9, Bayville	0.17	
01/16/2024	Receipt and review notice re: 11 Knight Drive, Jackson	0.17	
01/17/2024	Receipt and review Notice re: 22 East 22nd Street, Long Beach	0.17	
01/23/2024	Receipt and review Notice re: 11 Granite Drive, Lakewood	0.17	
01/25/2024	Receipt and review notice re: Baywood Blvd., Brick, NJ	0.17	
	Receipt and review notice re: Biabou Dr., Toms River	0.17	
01/31/2024	Receipt and review Notice re: Carolina Avenue, Brick, NJ	0.17	
	FEES THIS BILL	1.36	265.20

File Total:

Hours	Hourly Rate	Total
1.36	$195.00	$265.20

TOTAL DUE $265.20

Please remit to PC

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253032

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 25.0059760 (JCS)				
	Clerk of The Board – General (2024)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	09	602	55
	EXPENSES				
	OP2024-1 TOTAL AMOUNT			602	55

RECEIVED 2024 FEB 28 P 1:49 CLERK OF THE BOARD BOARD OF COMMISSIONERS

00X032

FOR COUNTY USE ONLY

VOUCHER NO. 490477 VENDOR NO. VC0000000392

DOCUMENT TOTAL 602.55 INVOICE NO. 59760

APPROP. NAME 253032

DEPARTMENT ______ RCAT NO. ______

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	#602.55

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Michelle I. Gunther (Signature) Clerk of the Board (Title)

2/28/2024

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

ADMIN KT.

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253032

RE: 25.0059760 Clerk of The Board - General 2024
(JCS)

		Hours	
01/03/2024	Receipt and review draft Agenda for Board of Commissioners Reorganization meeting	0.33	
	Telephone conference with M. Gunther re: Organizational meeting . (0.25 N/C)		
01/04/2024	Receipt and review M. Gunther memo and enclosed Resolution setting forth 2024 Department Liaisons	0.25	
01/10/2024	Receipt and review draft Closed Session Agenda for 1/10/24 Pre-Board meeting	0.17	
	Receipt and review draft Open Session Agenda for 1/10/24 Pre-Board meeting	0.25	
01/17/2024	Receipt and review draft Agenda for 1/17/24 Board of Commissioner meeting	0.25	
01/25/2024	Receipt and review M. Gunther letter and enclosed Resolution amending 1/3/24 Resolution appointing County Counsel to incorporate funding for UIFSA services	0.17	
01/29/2024	Receipt and review M. Gunther memo and enclosed R. DeGroot OPRA request re: contracts and payments Dr. Adam J. Sagat	0.25	
	Search and review files re: same	1.00	
	Telephone conference with M. Gunther re: same (.17 - n/c)		
01/31/2024	Receipt and review draft Closed Session Agenda for 1/31/24 Pre-Board meeting	0.17	
	Receipt and review draft Open Session Agenda for 1/31/24 Pre-Board meeting	0.25	

INVOICE #: 253032

RE: 25.0059760 Clerk of The Board - General 2024
(JCS)

		Hours	
FEES THIS BILL		3.09	602.55

File Total:

Hours	Hourly Rate	Total
3.09	$195.00	$602.55

TOTAL DUE	$602.55

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602.55 +

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REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253035

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 32.0059854	(JCS)				
	OCME – Allen, Angela					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	5	75	1,121	25
	EXPENSES				369	16
	OP2024-1	TOTAL AMOUNT			1,491	16

6VV030

FOR COUNTY USE ONLY

VOUCHER NO. 490478 VENDOR NO. VC0000000392
DOCUMENT TOTAL 1491.16 INVOICE NO. 59854
APPROP. NAME 253035
DEPARTMENT RCAT NO.

2024

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	1491 16

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

K.T.

CS

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253035

Re: 32.0059854 OCME - Allen, Angela (JCS)

		Hours	
01/02/2024	Research market value of home and possible next of kin	0.92	
01/04/2024	File review and draft verified complaint, order to show cause, affidavit in support of order to show cause and attention thereto	1.17	
01/08/2024	Telephone conference with niece	0.42	
01/12/2024	Telephone conference with M. Theis; revise verified complaint and order to show cause	1.25	
01/22/2024	Final preparation of verified complaint and related documents	0.25	
	Letter to court with Verified Complaint and supporting documents/exhibit and attention thereto	0.25	
01/24/2024	Telephone conference with M. Theis re: status	0.25	
01/29/2024	Draft letter to R. Stanzione, Esq. with verified complaint, affidavit and order and attention thereto	0.33	
01/30/2024	Telephone conference with M. Theis; left message for R. Stanzione	0.33	
	Final preparation of letter to attorney with verified complaint, order and related documents with copies served on interested parties by regular and certified mail and attention thereto	0.25	
01/31/2024	Telephone conference with R. Stanzione; memo to same with filed copies of documents	0.33	
	FEES THIS BILL	5.75	1,121.25

INVOICE #: 253035

Re: 32.0059854 OCME - Allen, Angela (JCS)

File Total:

Hours	Hourly Rate	Total
5.75	$195.00	$1,121.25

01/22/2024	Photocopies of correspondence to court with enclosures (37)	11.10
01/22/2024	Filing fee	175.00
01/30/2024	Photocopies of correspondence to counsel and all parties with enclosures (323)	96.90
01/30/2024	Postage	86.91
	TOTAL EXPENSES	369.91
	TOTAL DUE	$1,491.16

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005
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Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253033

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 31.0059777 (JCS)				
	OC Juvenile Services - 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	23	629	85
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			629	85

QXX030

FOR COUNTY USE ONLY VC

VOUCHER NO. 490479 VENDOR NO. 0000000392

DOCUMENT TOTAL 629.85 INVOICE NO. 59777

APPROP. NAME 253033

DEPARTMENT RCAT NO.

2024 ***ACCOUNT NUMBER***

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	629.85

***THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED**

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Dorothy Knight, Sr Admin Analyst
(Signature) (Title)
2-28-24

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT

ADMIN

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253033

RE: 31.0059777 OC Juvenile Services 2024 (JCS)

		Hours	
01/16/2024	Receipt and review of Confidence Closet documents.	0.63	
	Revise Resolution and memo to Shelby V. with same.	0.63	
01/23/2024	Revise Confidence Closet grant Resolution.	0.63	
	Memo to Shelby V. with same.	0.17	
01/24/2024	Revise draft SSA Confidence Closet	0.92	
	Memo to Shelby V. re: terms of SSA.	0.25	
	FEES THIS BILL	3.23	629.85

File Total:

Hours	Hourly Rate	Total
3.23	$195.00	$629.85

TOTAL DUE $629.85

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0.25 +
3.23 x
195. =
629.85 -
..0..CA

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253034

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 32.0059796 (JCS)				
	OC Medical Examiner General - 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	23	41	4,564	95
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			4,564	95

Q24030

FOR COUNTY USE ONLY

VOUCHER NO. 490480 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 4564.95 INVOICE NO. 597916

APPROP. NAME 253034

DEPARTMENT RCAT NO.

2024 ***ACCOUNT NUMBER***

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	4564.95

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253034

RE: 32.0059796 OC Medical Examiner
General - 2024 (JCS)

		Hours
01/02/2024	Telephone conference with Kedz Funeral Home; receipt and review memo with letter from Taft re: Petrone	0.33
01/04/2024	Receipt and review memo from B. Lokko re: Holm	0.33
01/09/2024	Memo to B. Kokko re: Holm	0.33
	Telephone conference with Taft & Davies re: Petrone	0.67
01/10/2024	Receipt and review RIME, property record, next of kin, eCourt, surrogate search re: Kowal	1.25
	Receipt and review RIME, property record, next of kin, eCourts, surrogate search re: Merritt	1.17
01/12/2024	Research Medicaid re: Nesbihal, Kowal Merrit	0.17
01/16/2024	Receipt and review RIME, property record, next of kin, eCourts search re: Weinstein	1.17
	Receipt and review RIME, property record, next of kin search, eCourts re: Lusick	1.17
	Receipt and review RIME, property record, next of kin search, eCourts re: Rowley	0.92
01/17/2024	Research Medicaid re: Lusick, Rowley, and Merrit	0.25
	Telephone conference with Kedz Funeral Home re: status of Kowal, Nesbihal, and Weinstein	0.25
	Telephone conference with Crystal Lake Rehabilitation and Healthcare Center; additional research into next of kin re: Kowal	0.82
01/18/2024	Memo to C. Lusick re: Lusick	0.25

INVOICE #: 253034

RE: 32.0059796 OC Medical Examiner
General - 2024 (JCS)

		Hours	
	Receipt and review RIME, property record, next of kin search, eCourts, surrogate search re: Bamonte	1.17	
	Draft burial recommendation re: Kowal	2.00	
01/19/2024	Multiple telephone conferences with C. Lusick re: Lusick	0.92	
01/22/2024	Telephone conference with Kedz Funeral Home re: Merritt, Weinstein, Kowal	0.25	
	Receipt and review RIME, property record, next of kin, eCourts search re: Begley	1.17	
	Prepared burial recommendation re: Weinstein	0.82	
	Receipt and review RIME, property record search re: Kapelewski	0.92	
01/23/2024	Receipt and review memo from P. DeStefano; review will and emergency contact information; memo to same re: Begley	0.33	
	Receipt and review RIME, property record, next of kin re: Patrick-Tucker	0.75	
01/24/2024	Telephone conference with C. Lusick re: W. Lusick	0.33	
	Telephone conference with Kedz Funeral Home re: Lusick, Patrick-Tucker, and Kapelewski	0.25	
	Additional research next of kin and contact information for next of kin; left messages re: Merritt, Bamonte, Nesbihal	1.75	
01/25/2024	Receipt and review RIME, property record, next of kin, eCourts and surrogate search re: Valone	1.17	
01/29/2024	Receipt and review memo from B. Lokko; memo to Kedz Funeral Home re: S. Holm	0.25	
01/30/2024	Telephone conference with Kedz Funeral Home; memo to B. Lokko re: Smylie	0.17	
	Telephone conference with Renee at Popcorn Park Zoo re: Begley	0.25	
	Memo to R. Szorosy at the Popcorn Park Zoo with attached will re: Begley	0.33	
01/31/2024	Telephone conference with Kedz Funeral Home re: status of Bamonte, Holm, Merritt	0.25	
	Prepared recommendation letter re: Merritt	0.92	
	Receipt and review memo from D. Anderson, Esq.; memo to same re: Domanski (unclaimed Medicaid burial from 2021)	0.33	
	FEES THIS BILL	23.41	4,564.95

02/20/2024

INVOICE #: 253034

RE: 32.0059796 OC Medical Examiner
General - 2024 (JCS)

File Total:

Hours	Hourly Rate	Total
23.41	$195.00	$4,564.95

TOTAL DUE $4,564.95

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253012

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
12/23-1/24	RE: 17.0059268	(JCS)				
	OC Sheriff Dept.					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	5	72	1,115	40
	EXPENSES					
	QP2024-1	TOTAL AMOUNT			1,115	40

GXX030

FOR COUNTY USE ONLY

VOUCHER NO. 490481 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 1115.40 INVOICE NO. 5926.8/
APPROP. NAME 253012
DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	$1,115.40

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253013

RE: 17.0059268 OC Sheriff's Dept. (JCS)

		Hours	
01/04/2024	Receipt, review, execute & return Sheriff Deeds	0.33	
	Receipt and review memo from A. Bullock; review OPRA request	0.42	
01/05/2024	Review OPRA request; research response re: Legal services of New Jersey	0.75	
01/09/2024	Receipt, review and execute and return Sheriff Deeds	0.33	
01/17/2024	Receipt and review 2 memos from A. Bullock; review OPRA request	0.25	
01/18/2024	Telephone conference with C. Aponte re: new legislation effecting Sheriff's sale procedures	0.17	
	Preliminary research re: same	0.50	
01/22/2024	Receipt and review memo from S. Kraybill; review email search re: OPRA	1.17	
	Receipt, review, execute and return Sheriff Deeds	0.50	
01/25/2024	Memo to A. Bullock re: OPRA request	0.17	
01/31/2024	Receipt and review of MOU with Berkeley re: Homeland Security Grant amendment.	0.63	
	Memo to K. Moser re: same.	0.25	
	Receipt, review, execute and return Sheriff's deeds	0.25	
	FEES THIS BILL	5.72	1,115.40

File Total:

Hours	Hourly Rate	Total
5.72	$195.00	$1,115.40

02/20/2024

INVOICE #: 253013

RE: 17.0059268 OC Sheriff's Dept. (JCS)

TOTAL DUE **$1,115.40**

··0··CA

0·33	+
0·42	+
0·75	+
0·33	+
0·25	+
0·17	+
0·50	+
1·17	+
0·50	+
0·17	+
0·63	+
0·25	+
0·25	+
5·72	×
195·	=
1,115·40	+

··0··CA

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253011

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 15.0059800 (JCS)				
	OC Purchasing Department 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	7	24	1,489	80
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			1,489	80

24030

FOR COUNTY USE ONLY

VOUCHER NO. 490482 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 1489.80 INVOICE NO. 59800
APPROP. NAME 253011
DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	1,489.80

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

TRISTIN J. COLLINS JC
(Signature) DIRECTOR (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

KT.

CS

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253011

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours
01/04/2024	Telephone conference with T. Collins re: disposal of surplus property. (0.25 N/C)	
	Research and draft memo to T. Collins re: procedures for disposal of surplus property.	1.75
01/05/2024	Telephone conference with T. Collins re: Ocean County liaison with Stockton University. (0.33 N/C)	
	Prepare Resolutions and Agreement for 2024 Voter District Mapping Services.	1.25
01/08/2024	Receipt and review of memo from J. Bowens re: Certification of Employee status requirement for purchase orders.	0.33
	Reply to J. Bowens re: same.	0.17
01/09/2024	Receipt and review of memo from J. Bowens re: Certification of Transaction with Russia.	0.25
	Review court opinion.	0.42
	Memo to J. Bowens re: Russia Certification.	0.25
01/12/2024	Revise OC Board of Elections Resolution for Voting Equipment.	0.42
	Memo to Clerk of the Board and OCBOE with same.	0.25
01/26/2024	Telephone conference with R. Tewksbury PE re: parking garage bids.	0.42
	Receipt and review of memo from R. Tewksbury re: lowest bidder issues - parking garage.	0.25
	Memo to Evan B. at Purchasing re: same.	0.17
	Telephone conference with J. Bowens re: parking garage surety bond. (0.25 N/C).	
	Receipt and review of memo from J. Bowens re: same.	0.25
	Reply to J. Bowens re: same.	0.25

INVOICE #: 253011

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours	
01/29/2024	Telephone conference with M. Galella, Esq. re: Madison Avenue Addition Lease space	0.33	
01/30/2024	Memos from and to M. Galella, Esq. re: Madison Avenue lease for prosecutor's office space.	0.63	
	Memo to Clerk of the Board with final lease for execution Madison Avenue.	0.25	
	FEES THIS BILL	7.64	1,489.80

File Total:

Hours	Hourly Rate	Total
7.64	$195.00	$1,489.80

TOTAL DUE $1,489.80

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7•64 ×
195• =
1,489•80 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253010

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 15.0059785	(JCS)				
	OC CSRC - 2024					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	1	26	245	70
	EXPENSES					
	QP2024-1	TOTAL AMOUNT			245	70

LXW030

FOR COUNTY USE ONLY

VOUCHER NO. 490483 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 245.70 INVOICE NO. 59785

APPROP. NAME 253010

DEPARTMENT ______ RCAT NO. ______

21

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	245.70

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

TRISTIN J. COLLINS jc

(Signature) DIRECTOR (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

K.T.

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 253010

RE: 15.0059785 OC CSRC 2024 (JCS)

		Hours	
01/02/2024	Attendance meeting.	0.42	
	Receipt and review J. Bowens memo re: 1/2/24 CSRC meeting	0.17	
01/16/2024	Receipt and review J. Bowens memo re: 1/16/24 CSRC meeting	0.17	
	Attendance at CSRC meeting.	0.50	
	FEES THIS BILL	1.26	245.70

File Total:

Hours	Hourly Rate	Total
1.26	$195.00	$245.70

TOTAL DUE $245.70

0.42 +
0.17 +
0.17 +
0.50 +
1.26 ×
195. =
245.70 +

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253006

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully		Amount		Total	
1/24	RE: 15.00~~597002~~ 57002	(JCS)				
	OC Purchasing – 1027 Hooper Avenue					
	Construction Project					
	SEE ATTACHED ITEMIZATION					
	SERVICES	Rate	195	00		
		x Hours	15	40	3,003	00
	EXPENSES					
	DP2024-1	TOTAL AMOUNT			3,003	00

24030 *FOR COUNTY USE ONLY*

VOUCHER NO. 490484 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 300300 INVOICE NO. 57002/253006
APPROP. NAME
DEPARTMENT RCAT NO.

ACCOUNT NUMBER

24

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	3,003.00

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

DIRECTOR

(Signature) (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #) KT.

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253006

RE: 15.0057002 OC Purchasing - 1027 Hooper Avenue
Construction Project (JCS)

		Hours
01/05/2024	Receipt and review D. Clark memo re: Discharge of TNC Co., LLC Construction Lien	0.25
	Receipt and review R. Tewksbury memo re: same	0.17
01/09/2024	Receipt and review R. Tewksbury memo re: County project team - 1/5/24 virtual meeting	0.17
	Receipt and review D. Clark memo re: same	0.17
	Receipt and review copies of lien claims filed with County Clerk's office (Mid-State Industrial Associates, LLC)	0.33
01/10/2024	Receipt and review R. Tewksbury memo and enclosed summary of water infiltration issue	0.25
	Receipt and review R. Tewksbury memo and enclosed Midstate Industrial Associates Lien Claim	0.33
	Receipt and review M. Harrington memo re: same	0.17
01/11/2024	Receipt and review D. Clark memo and enclosed draft letter to Epic's attorney summarizing project status and outstanding issues to be addressed	0.33
01/12/2024	Receipt and review R. Tewksbury memo and enclosed revisions to draft letter to G. Pallas re: project status	0.42
	Receipt and review G. Pallas memo re: outstanding lien claims	0.17
	Receipt and review additional memo from R. Tewksbury enclosing correspondence from M. Harrington of Epic Management re: roof flashing issues	0.25
	Receipt and review T. Collins memo re: project update	0.17
	File review and preparation for County Project Team meeting	0.75
	Preparation for and participation in County Project Team meeting	1.00

INVOICE #: 253006

RE: 15.0057002 OC Purchasing - 1027 Hooper Avenue
Construction Project (JCS)

		Hours
	Receipt and review D. Clark memo and enclosed letter to G. Pallas, attorney for Epic re: project status and summary of issues to be addressed at 1/16/2024 meeting	0.42
	Attendance at pre-meeting conference with Engineers/Architects/Special Counsel.	1.17
01/15/2024	Receipt and review R. Tewksbury memo and enclosed correspondence from Epic re: NCR #42 Collective Action proposals/gaps under door frames; file review re: same	1.50
01/16/2024	File review and preparation for project team meeting with Epic Management representatives	0.75
	Attendance at meeting with County Project Team and Epic Management representatives re: project status	1.50
	Receipt and review R. Tewksbury memo and meeting notes summarizing discussions at 1/16/24 meeting with Epic Management and Travelers Insurance	0.42
	Receipt and review R. Tewksbury memo confirming project team meeting.	0.17
	Receipt and review memo from D. Clark re: same.	0.17
	Receipt and review memo from G. Pallas confirming meeting attendance.	0.17
01/18/2024	Receipt and review D. Clark memo and enclosed correspondence from Epic Management re: Midstate Lien Claim	0.25
01/23/2024	Receipt and review R. Tewksbury memo and enclosed correspondence and documents re: NCR#42 Corrective Action Proposal/Gaps under doorframes/additional steel reinforcing.	0.50
01/24/2024	Receipt and review D. Haney memo and enclosed corresondence re: NCR#42 Corrective Action proposal	0.42
	Receipt and review R. Tewksbury memo re: same	0.17
	Receipt and review D. Clark memo re: same	0.17
01/25/2024	Receipt and review D. Clark memo and revisions to draft letter to Epic Management re: NCR#42 Corrective Action proposal	0.42
01/26/2024	Receipt and review R. Tewksbury memo to D. Clark re: same	0.17
	Receipt and review R. Tewksbury memo and enclosed letter to B. Perlack at Epic Management re: NCR#46	0.42
	Receipt and review N. Harrington memo to R. Tewksbury re: request for issuance of Construction Change Directive (CCD)	0.17
	Receipt and review R. Tewksbury memo to N. Harrington re: Epic request for issuance of CCD	0.17

INVOICE #: 253006

RE: 15.0057002 OC Purchasing - 1027 Hooper Avenue
Construction Project (JCS)

		Hours	
01/29/2024	Receipt and review D. Clark memo and enclosed official copy of Discharge of Midstate's Construction Lien Claim	0.25	
01/30/2024	Receipt and review of memo from R. Tewksbury requesting clean copy of Discharge Construction Lien Claim.	0.25	
	Telephone conference with Ocean County Clerk staff. (0.25 N/C)		
	Memo to R. Tewksbury with clean copy of Discharge Construction Lien Claim.	0.25	
	Receipt and review R. Tewksbury memo re: same	0.17	
	Receipt and review J. Tarrant memo re: same		
	Receipt and review clean copy of Construction Lien Discharge	0.17	
01/31/2024	Receipt and review R. Tewksbury memo re: outstanding lien claims to be addressed	0.25	
	FEES THIS BILL	15.40	3,003.00

File Total:

Hours	Hourly Rate	Total
15.40	$195.00	$3,003.00

TOTAL DUE $3,003.00

Please remit to PO Box 757, Toms River, NJ 08754-0757

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253077

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson
Address: 212 Hooper Avenue, P.O. Box 757
Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 10.0059797 (LMB)				
	OC Parks Department – General – 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	34	456	30
	EXPENSES				
	DP2024-1 TOTAL AMOUNT			456	30

GAXO 36

FOR COUNTY USE ONLY

VOUCHER NO. 491001 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 456.30 INVOICE NO. 59797
APPROP. NAME Legal Expense 253077
DEPARTMENT Parks RCAT NO. ____

ACCOUNT NUMBER

2024

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	456.30

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) DIRECTOR PARKS & RECREATION (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
02/20/2024

INVOICE #: 253077

RE: 10.0059797 OC Parks 2024 (LMB)

		Hours	
01/12/2024	Receipt and review of memo from Clerk of the Board with conflicts in proposed Kayak rental agreement.	0.25	
	Revise Rent Fun Agreement.	0.75	
	Memo to Clerk of the Board with revised Rent Fun Agreement.	0.17	
01/17/2024	Receipt and review of memo from Geoff L. re: Enos Pond Playground/GE grant funding.	0.25	
01/25/2024	Review and revise Employee Housing Policy.	0.75	
	Memo to M.J. Bavais with same.	0.17	
01/29/2024	Telephone conference with M.J. Bavais re: policy to allow employee rentals. (0.33 N/C).		
	FEES THIS BILL	2.34	456.30

File Total:

Hours	Hourly Rate	Total
2.34	$195.00	$456.30

TOTAL DUE $456.30

Please remit to PC

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 252973

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 3.0059761 (JCS)				
	OC Construction Bd. of Appeals 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	94	573	30
	OP7024-1 TOTAL AMOUNT			573	30

AX030

FOR COUNTY USE ONLY

VOUCHER NO. 491002 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 573.30 INVOICE NO. 59761/252973

APPROP. NAME

DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	573.30

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CS

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Supt. Building & Grounds (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J. C. Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 252973

RE: 3.0059761 OC Construction Bd. of Appeals
2024 (JCS)

		Hours	
01/04/2024	Receipt and review memo from S. Willmot re: MUNCO form	0.17	
	Memo to S. Willmot re: MUNCO form	0.17	
01/10/2024	Receipt and review memo from S. Willmot re: Plumsted adjournment request	0.17	
	Memo to S. Willmot re: Plumsted adjournment request	0.17	
	Receipt and review memo from S. Willmot re: adjournment of 01/11/24 hearings	0.17	
01/24/2024	Receipt and review Davis/JM Heritage v. Neptune; Kenney's Marina v. Tuckerton; Fahmy v. Brick; Somma v. Brick	0.67	
01/25/2024	Attendance at hearings re: Davis / JM Heritage v. Neptune and Fahmy v. Brick	1.42	
	FEES THIS BILL	2.94	573.30

File Total:

Hours	Hourly Rate	Total
2.94	$195.00	$573.30

TOTAL DUE $573.30

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573.30 +
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Please remit to P

REQUEST FOR PAYMENT
FROM
COUNTY OF OCEAN, N.J.

Date 2/20/2024
Order No. 253005

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

Address: 212 Hooper Avenue, P.O. Box 757

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
1/24	RE: 14.0059766 (JCS)				
	OC Clerk - 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	00	585	00
	EXPENSES				
	QP2024-1 TOTAL AMOUNT			585	00

GAX030

FOR COUNTY USE ONLY

VOUCHER NO. 491003 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 585.00 INVOICE NO. 597661

APPROP. NAME 253005

DEPARTMENT RCAT NO.

24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	585.00

*THIS VOUCHER WILL NOT BE PROCESSED UNLESS YOUR TAXPAYER IDENTIFICATION NUMBER IS PROVIDED

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) County Clerk (Title)

VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

I, do solemnly declare and certify under the penalties of the Law that within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

DATE: Feb. 20, 2024

Berry, Sahradnik, Kotzas and Benson
Print Name of Company or Claimant

J C Sahradnik
(Signature) (Official Position)

22-1918056
(Federal ID or Social Security #)

CS

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

02/20/2024

INVOICE #: 253005

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
01/04/2024	Receipt and review of memo from K. Saviet re: MS recording request document (land patent).	0.33	
	Memo to S. Colabella with reply to MS re: non reportable document.	0.42	
01/05/2024	Receipt and review of memo from Allison L. re: legal description and sufficiency for recording.	0.25	
	Reply to same.	0.25	
01/11/2024	Telephone conference with J. Catalano re: person requesting documents (exempt) from NJ State agency.	0.33	
01/16/2024	Receipt and review of memo from Doreen S. re: mortgage documents without municipality for recording.	0.25	
	Reply to Doreen S. re: same.	0.25	
01/17/2024	Meeting with S. Colabella and C. Hopkins re: three new election/voter legislative bills.	0.33	
	Research new bills.	0.42	
	Memo to S. Colabella re: S4206.	0.17	
	FEES THIS BILL	3.00	585.00

File Total:

Hours	Hourly Rate	Total
3.00	$195.00	$585.00

TOTAL DUE $585.00

02/20/2024

INVOICE #: 253005

RE: 14.0059766 OC Clerk - 2024 (JCS)

··0··CA	
0·33	+
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0·25	+
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0·25	+
0·25	+
0·33	+
0·42	+
0·17	+
3·	x
195·	=
585·00	+
··0··CA	