

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
03/20/2024

INVOICE #: 253630

RE: 10.0059797 OC Parks 2024 (LMB)

		Hours	
02/02/2024	Draft Resolution re: Parks employee housing policy.	0.75	
	Memo to Clerk of the Board with policy.	0.25	
	Memo to Clerk of the Board with Resolution.	0.25	
02/27/2024	Receipt and review P. Milligan memo re: Cox House project issues.	0.17	
02/29/2024	Receipt and review additional memo from P. Milligan re: Cox House project complaints.	0.17	
	Prepared memo to P. Milligan re: same.	0.17	
	Receipt and review additional memo from P. Milligan and enclosed copy of Wu & Associates letter to J. Pirozek re: alleged architect interference with project.	0.33	
	Prepared memo to J. Pirozek enclosing copy of Wu & Associates letter re: architect interference with project.	0.25	
	FEES THIS BILL	2.34	456.30

	File Total:		
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	2.34	\$195.00	\$456.30
	0.75	+	0.25
	0.25	+	0.25
	0.17	+	0.17
	0.17	+	0.17
	0.17	+	0.33
	0.25	+	0.25
	2.34	x	195.
	195.	=	456.30
	456.30		..0...CA
TOTAL DUE			<u>\$456.30</u>



Please remit to PC

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

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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03/21/2024

INVOICE #: 253857

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

		Hours
02/13/2024	Receipt and review D. Clark memo re: availability for 2/23/24 prep meeting prior to upcoming meeting with Epic representatives.	0.17
02/20/2024	Receipt and review D. Clark memo and enclosed correspondence from Epic's attorney re status of discharge of open Lien Claims	0.42
	Receipt and review R. Tewksbury memo re: same	0.17
	Receipt and review D. Clark memo and enclosed draft letter to Epic Management summarizing January Project Meeting and outstanding issues for discussion at scheduled February Project Meeting	0.50
02/21/2024	Receipt and review R. Tewksbury memo to D. Clark re: draft letter to G. Pallas re: project status update	0.25
	Receipt and review D. Clark memo and final draft letter to G. Pallas re: January and February project meetings and open issues	0.42
02/22/2024	File review, correspondence and documents in preparation for County Project Team meeting	1.25
	Receipt and review R. Tewksbury memo re: T&M Associates alleged interference with contractor's ability to proceed with work and Epic's continued failure to perform in a workman like manner	0.33
	Receipt and review M. Harrington memo re: pending NCR #42/NCR #46 Gaps under door frames	0.25
	Receipt and review R. Tewksbury memo in response to same	0.17
	Receipt and review additional memo from R. Tewksbury re: same	0.17
02/23/2024	Prepare for and attendance at virtual County Project Team meeting re: project status (JCS/LMB)	2.00
	Receipt and review M. Harrington memo requesting issuance of Construction Change Directive	0.17

Receipt and review R. Tewksbury memo in response to M. Harrington's request for Construction Change Directive
Receipt and review additional memo from M. Harrington re: same

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8.30	1,618.50

\$1,618.50

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03/20/2024

INVOICE # 253773

RE: 15.0059785 OC CSRC 2024 (JCS)

		Hours	
02/06/2024	Receipt and review J. Bowens memo re: 2/6/24 CSRC meeting	0.17	
	Receipt and review Agenda package for 2/6/24 CSRC meeting	0.25	
	Preparation for and attendance at CSRC meeting meeting; follow-up discussions D. Fitzgerald re: RFI issue	0.75	
02/20/2024	Attendance at CSRC meeting	0.67	
	Receipt and review E. Johnson memo re: 2/20/24 CSRC meeting	0.17	
02/21/2024	Receipt and review of meeting minutes.	0.25	
	FEES THIS BILL	2.26	440.70

	Hours	File Total: Hourly Rate	Total
	2.26	\$195.00	\$440.70
TOTAL DUE	..0...CA	0.17 + 0.25 + 0.75 + 0.67 + 0.17 + 0.25 + 2.26 = 440.70	..0...CA
			\$440.70

(2)

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03/20/2024

INVOICE # 253772

RE: 15.0057699 OC v Verizon (JCS)

		Hours	
02/05/2024	File review re: status of settlement check; memo from K. DalCortiva regarding same	0.25	
	Memo to K. DalCortivo advising settlement check not yet received	0.17	
02/06/2024	File review and memo to K. DalCortivo confirming receipt of settlement check from Verizon		
	Preparation of letter to J. Tarrant enclosing Verizon settlement check in the amount of \$250,000 for deposit in County account	0.25	
02/28/2024	Receipt and review memo from AAA re: status	0.17	
	Receipt and review memo from K. DalCortivo to AAA re: status	0.17	
	Receipt and review additional memo from AAA re: closure of file	0.17	
	FEES THIS BILL	1.18	230.10

	Hours	File Total: Hourly Rate	Total
	1.18	\$195.00	\$230.10
TOTAL DUE	..0..CA	0.25 0.17 0.25 0.17 0.17 0.17 1.18 195. 230.10	..0..CA \$230.10

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03/20/2024

INVOICE #: 253770

RE: 15.0056885 OC Purchasing - Opioid Litigation
(JCS)

	Hours	
02/20/2024		
Receipt and review M. Fiure memo re: status of response to pending Endo International Bankruptcy proceeding	0.25	
Receipt and review V. Maniatis, Esq. memo re: Endo International pending bankruptcy	0.17	
Receipt and review M. Fiure memo re: same	0.17	
FEES THIS BILL	0.59	115.05

	File Total:	
Hours	Hourly Rate	Total
0.59	\$195.00	\$115.05

TOTAL DUE \$115.05

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 03/20/2024

INVOICE #: 253761

Re: 9.0059881 ^{S.T} [REDACTED] - Employee Relations
 (JCS)

		Hours	
02/28/2024	Receipt and review preliminary notice of disciplinary action; open file	0.25	
	Receipt and review memo from R. Greitz confirming date and time of hearing	0.17	
02/29/2024	File review for disciplinary hearing	0.33	
	FEES THIS BILL	0.75	146.25

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.75	\$195.00	\$146.25

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		0.25	0.17	0.33	0.75	195.	146.25	\$146.25

(2)

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INVOICE #: 253760

Re: 9.0059845 OC ads. *N.I.T.* *advis* is (Civil
 Service Appeal) (JCS)

		Hours	
02/08/2024	Receipt and review memo from R. Greitz with civil service appeal; open file	0.33	
02/22/2024	Receipt and review memo from R. Greitz re: response to civil service appeal	0.17	
02/26/2024	Receipt and review memo from R. Greitz with documentation re: response to civil service appeal	0.25	
	Telephone conference with Lieutenant J. Schevlin re: response to civil service appeal	0.17	
02/27/2024	Receipt and review memo from Lieutenant J. Schevlin with 2022 evaluation	0.17	
	Letter to Civil Service Commission re: response to civil service appeal	0.42	
	FEES THIS BILL	1.51	294.45

Hours	File Total: Hourly Rate	Total
1.51	\$195.00	\$294.45

02/27/2024	Photocopies of letter to Civil Service Commission (16)	4.80
02/27/2024	Postage	1.76
	TOTAL EXPENSES	6.56

Re: 9.0059845 OC ads. ^{N.J.T.}~~advertising~~ (Civil
Service Appeal) (JCS)

INVOICE #: 253760

TOTAL DUE

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03/20/2024

INVOICE #: 253759

L.G.

Re: 9.0059829 Q - Employee Relations
(JCS)

		Hours	
01/22/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action; open file	0.25	
01/23/2024	Receipt and review memo from R. Greitz re: cancellation of hearing - taking suspension - close file	0.17	
	FEES THIS BILL	0.42	81.90

Hours	File Total: Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE

\$81.90

(25)

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 03/20/2024

INVOICE #: 253758

Re: 9.0059828 *L.M.* ~~Henry~~ - Employee Relations
 (JCS)

		Hours	
01/22/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action; open file	0.25	
01/23/2024	Receipt and review memo from R. Greitz re: cancellation of hearing - taking suspension - close file	0.17	
	FEES THIS BILL	0.42	81.90

Hours	File Total: Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE

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FROM
COUNTY OF OCEAN, N.J.

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 03/20/2024

INVOICE #: 253757

Re: 9.0059827 ^{W.O.} ~~W.O.~~ - Employee Relations
 (JCS)

		Hours	
01/22/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action (31-A); open file	0.25	
01/23/2024	Receipt and review memo from R. Greitz re: adjournment of hearing	0.17	
	FEES THIS BILL	0.42	81.90

	File Total:	
Hours	Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE \$81.90

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03/20/2024

INVOICE #: 253756

E.S.

Re: 9.0059826 S. [REDACTED] - Employee
Relations (JCS)

		Hours	
01/12/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action; open file	0.25	
01/18/2024	Memo to R. Greitz re: status of hearing	0.17	
	Receipt and review memo from R. Greitz re: hearing adjourned	0.17	
	FEES THIS BILL	0.59	115.05

Hours	File Total: Hourly Rate	Total
0.59	\$195.00	\$115.05

TOTAL DUE \$115.05



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Date	Description	Hours
01/02/2024	Draft Opinion letter re: PERS and health benefits for new commissioner.	0.75
	Receipt and review J. Bonner memo and enclosed OPEIU White Collar Employees contract (4/1/23-3/31/27)	0.67
01/11/2024	Receipt and review D. Flynn memo and enclosed correspondence from R. Yates re: Board of Commissioners health insurance and retirement benefits	0.33
	Telephone conference with D. Flynn re: same (.17 - n/c)	
	Telephone conference with R. Greitz re: same (.17 - n/c)	
	Receipt and review R. Greitz memo re: Greitz's leave request D.U.	0.33
	Receipt and review additional correspondence and documents from R. Greitz re: Greitz's leave request; preliminary research re: same D.U.	1.50
	Continued review of correspondence and documents from Employee Relations re: Greitz's leave issue D.U.	1.00
01/29/2024	Receipt and review memo and related documents re: Greitz's leave request issues D.U.	0.67
	Legal research re: Americans with Disabilities Act, reasonable accommodations, etc. (Greitz's) D.U.	3.50
01/30/2024	Prepared memo to R. Greitz requesting copies of additional documents referenced in memos - Dr. Bookman's D.U.	0.17
	Telephone conference with R. Greitz re: ADA research, leave request, accommodation issues, etc. - Greitz's D.U.	0.42
	Prepared memo to file re: conversation with R. Greitz re: Dr. Bookman's D.U.	0.17

INVOICE #: 253755

RE: 9.0059769 OC Employee Relations 2024
(JCS)

		Hours	
	Legal research - LAD, undue hardship, burden of proof, etc.	2.58	
02/07/2024	File review re: status of additional documents request; memo to R. Greitz re: same - D. Distasi D.U.	0.25	
	Receipt and review memo from R. Greitz with documents - D. Distasi D.U.	0.17	
	Receipt and review additional documents re: leave request - D. Distasi D.U.	0.25	
	Legal research re: ADA, LAD, undue hardship, employer obligations, accommodation, qualified individual, etc., cont'd. - D. Distasi D.U.	1.58	
	File review; reviewing case-law; prepared memo re: legal position as to continued leave of absence - D. Distasi D.U.	0.83	
02/09/2024	Prepared/revised memo re: D. Distasi leave issue	0.25	
	Telephone conference with R. Greitz re: research, leave issue D. Distasi D.U.	0.17	
	FEES THIS BILL	15.59	3,040.05

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
15.59	\$195.00	\$3,040.05

02/09/2024	Photocopy of memo (6)	1.80
	TOTAL EXPENSES	1.80

TOTAL DUE	\$3,041.85
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Page: 1
 03/20/2024

INVOICE # 253754

Re: 9.0059729 ~~Nydia, Inc.~~ - Employee
 Relations (JCS)

		Hours	
02/07/2024	Receipt and review memo from R. Greitz re: hearing date and time	0.17	
02/08/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action	0.25	
02/21/2024	Receipt and review discovery from R. Grietz	0.50	
02/23/2024	Letter via email to B. Henning with discovery	0.25	
02/27/2024	Receipt and review memo from R. Greitz re: settlement - resignation	0.17	
	FEES THIS BILL	1.34	261.30

	File Total:	
Hours	Hourly Rate	Total
1.34	\$195.00	\$261.30

TOTAL DUE

+	+	+	+	+	x	=	
0.17	0.25	0.50	0.25	0.17	1.34	195.	
						261.30	\$261.30

(3)

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03/20/2024

INVOICE #: 253751

S.F.
Re: 9.0059572 [REDACTED] - Employee
Relations (JCS)

		Hours
01/10/2024	Receipt and review memo from R. Greitz to M. DeRose with dates re: availability to schedule hearing	0.17
01/19/2024	Receipt and review memo from R. Greitz to M. DeRose with additional dates re: availability to schedule hearing	0.17
	Receipt and review memo from M. DeRose re: availability to schedule hearing / request for discovery and witnesses	0.17
	Receipt and review memo from R. Greitz re: witnesses	0.17
01/22/2024	Receipt and review memo from R. Greitz re: additional availability to schedule hearing	0.17
	Receipt and review memo from M. DeRose re: additional availability to schedule hearing	0.17
01/23/2024	Memo to R. Greitz re: availability to schedule hearing	0.17
01/26/2024	Receipt and review memo from R. Greitz confirming date and time of hearing	0.17
02/14/2024	Telephone conference with petitioner's attorney re: upcoming disciplinary hearing	0.25
02/22/2024	Receipt and review memo from R. Greitz re: adjournment of hearing	0.17
02/23/2024	Receipt and review memo from M. DeRose re: doctor's report	0.17
	FEES THIS BILL	1.95
		380.25

S.F.

INVOICE #: 253751

Re: 9.0059572 ~~XXXXXXXXXX~~ - Employee
Relations (JCS)

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
1.95	\$195.00	\$380.25

TOTAL DUE

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03/20/2024

INVOICE #: 253750

L.N.

Re: 9.0059471 [REDACTED] - Employee Relations
(JCS)

		Hours	
01/10/2024	Receipt and review memo from OAL with rescheduled notice of telephone prehearing	0.17	
01/11/2024	Receipt and review memo from OAL with rescheduled notice of telephone prehearing	0.17	
	FEES THIS BILL	0.34	66.30

Hours	File Total: Hourly Rate	Total
0.34	\$195.00	\$66.30

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TOTAL DUE

\$66.30



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03/20/2024

INVOICE #: 253748

Re: 9.0059283 C. [REDACTED] - Employee C.G.
Relations (JCS)

		Hours	
02/06/2024	Receipt and review memo from R. Greitz re: status of settlement negotiations / proceeding with hearing	0.17	
02/15/2024	Letter via email to adjuster with pretrial outcome	0.25	
	FEES THIS BILL	0.42	81.90

Hours	File Total: Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE

\$81.90

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INVOICE #: 253749

Re: 9.0059387 OC ads, PBA Local 258
 (A. Holiday Pay Grievance) (RDB)

01/25/2024	Initial preparation of order to show cause and supporting documents	Hours 1.42	
02/23/2024	Initial preparation of verified complaint	1.33	
	Legal research re: preparation of brief	2.17	
02/26/2024	Initial preparation of brief	2.50	
	FEES THIS BILL	7.42	1,446.90

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
7.42	\$195.00	\$1,446.90

TOTAL DUE	..0.	1.42	+	1.33	+	2.17	+	2.50	x	7.42	=	195.	1,446.90	..0...CA	<u>\$1,446.90</u>
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 03/20/2024

INVOICE #. 253745

SD
 Re: 9.0058840 [REDACTED] - Employee
 Relations (JCS)

		Hours	
02/01/2024	Memo to R. Greitz and Warden Valenti with opposition to motion to consolidate	0.17	
02/23/2024	Receipt and review memo from OAL with order denying motion to consolidate	0.25	
	Memo to R. Greitz and J. Valenti with order denying motion to consolidate	0.17	
	FEES THIS BILL	0.59	115.05

Hours	File Total: Hourly Rate	Total
0.59	\$195.00	\$115.05

TOTAL DUE

..0...CA
 0.17
 0.25
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 115.05

\$115.05

(30)

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03/20/2024

INVOICE #: 253734

Re: 7.0059741 RGH Custom Projects (Huber) (JCS)

		Hours	
02/06/2024	File review for Berkeley Municipal Court	0.33	
02/12/2024	Attendance at virtual municipal court in Berkeley; defendant failed to appear; matter adjourned (Marra)	0.33	
	FEEES THIS BILL	0.66	128.70

Hours	File Total: Hourly Rate	Total
0.66	\$195.00	\$128.70

TOTAL DUE \$128.70

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195. =
128.70

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

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
03/20/2024

INVOICE #: 253739

Re: 7.0059838 Huggs Enterprises (Huggins)
(JCS)

		Hours	
01/29/2024	Receipt and review municipal court summons; open file	0.42	
02/20/2024	File review for Stafford Municipal Court	0.25	
02/21/2024	Attendance at virtual municipal court in Stafford; defendant pled guilty to Summons 7602 - \$500 fine, \$33 costs; Summons 7603 - \$500 fine, \$33 costs (Marra)	0.50	
	FEES THIS BILL	1.17	228.15

Hours	File Total: Hourly Rate	Total
1.17	\$195.00	\$228.15

• • 0 • • C A

TOTAL DUE

\$228.15

CD

0.42 +
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0.50 +
1.17 x
195. =
228.15 +

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CS ADMIN

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Toms River, New Jersey 08754
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03/20/2024

INVOICE # 253726

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

		Hours	
02/23/2024	File review for Toms River Municipal Court	0.33	
02/26/2024	Attendance at municipal court in Toms River; offered defendant plea to deceptive practices violation with \$1000 fine and dismissal of fraud charge; needed adjournment to discuss with wife; court granted one last adjournment; trial next listing (Wieck)	1.25	
	Memo to B. Wieck with court outcome	0.17	
	FEES THIS BILL	1.75	341.25

Hours	File Total: Hourly Rate	Total
1.75	\$195.00	\$341.25
		• • 0 • • C A

TOTAL DUE \$341.25

0.33 +
1.25 +
0.17 +
1.75 x
195. =
341.25

(C)

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Page: 1
03/20/2024

INVOICE #: 253708

Re: 7.0057828 B&B Builders (Bogart) (JCS)

		Hours	
02/21/2024	Attendance at Toms River Municipal Court; defendant pled guilty - \$500 fine, \$33 costs (Wnek)	0.25	
	Memo to B. Wieck re: court outcome	0.17	
	FEES THIS BILL	0.42	81.90

	File Total:	
Hours	Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE \$81.90



0.25
0.17 +
0.42 x
195.00 =
81.90

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03/20/2024

INVOICE #: 253723

Re: 7.0059647 Budget Paving (Trader) (JCS)

		Hours	
02/23/2024	Telephone conference with defendant re: dismissal	0.17	
02/26/2024	Receipt and review memo from B. Wieck re: dismissal	0.17	
02/27/2024	Memo to B. Wieck with dismissal request	0.17	
	Telephone conference with defendant re: dismissal	0.17	
02/29/2024	Memo to T. Fontana re: today's court dismissal	0.17	
	FEES THIS BILL	0.85	165.75

	Hours	File Total: Hourly Rate	Total
	0.85	\$195.00	\$165.75
TOTAL DUE	..0...CA	0.17 + 0.17 + 0.17 + 0.17 + 0.17 + 0.85 = 1.95	165.75
		..0...CA	<u>\$165.75</u>

(S)

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03/20/2024

INVOICE #: 253740

Re: 7.0059841 Camping World (Davis) (JCS)

		Hours	
02/05/2024	Receipt and review municipal court summons; open file (Wieck)	0.42	
02/26/2024	Receipt and review memo from B. Wieck re: adjournment of 02/29/24 hearing date	0.17	
02/27/2024	Letter via email to court requesting adjournment of 02/29/24 hearing date	0.25	
02/28/2024	Memo to B. Wieck re: new hearing date	0.17	
	FEES THIS BILL	1.01	196.95

	Hours	File Total: Hourly Rate	Total
	1.01	\$195.00	\$196.95
	0.42	0.17	0.25
	0.17	0.17	1.01
		195.	196.95
TOTAL DUE			\$196.95



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

Date 3/20/2024
Order No. 253741

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: 7.0059842 (JCS)				
	Space Builders (Melamed)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	09	212	55
	EXPENSES				
	DP 2024-1				
	TOTAL AMOUNT			212	55

FOR COUNTY USE ONLY

VOUCHER NO. **492353** VENDOR NO. **VC000000392**

DOCUMENT TOTAL 212.55 INVOICE NO. 59842

APPROP. NAME

DEPARTMENT Consumer Affairs RCAT NO. _____

ACCOUNT NUMBER

[illegible]**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 #)

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

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
03/20/2024

INVOICE # 253741

Re: 7.0059842 Space Builders (Melamed) (JCS)

		Hours	
02/06/2024	Receipt and review municipal court summons; open file	0.42	
02/14/2024	File review for Lakewood Municipal Court	0.25	
02/15/2024	Attendance at virtual municipal court in Lakewood; confer with defendant; matter adjourned for defendant's attorney (Wieck)	0.25	
02/28/2024	Receipt and review certification re: registration	0.17	
	FEES THIS BILL	1.09	212.55

	Hours	File Total: Hourly Rate	Total
	1.09	\$195.00	\$212.55
TOTAL DUE	0.42 0.25 0.25 0.17 1.09 195. 212.55		\$212.55

(9)

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

ADMIN

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Page: 1
03/20/2024

INVOICE #: 253742

Re: 7.0059843 J&A Pools (Romero) (JCS)

		Hours	
02/06/2024	Receipt and review municipal court summons; open file	0.42	
02/14/2024	File review for Lakewood Municipal Court	0.25	
02/15/2024	Attendance at virtual municipal court in Lakewood; defendant failed to appear (Wieck)	0.25	
02/28/2024	Receipt and review certification re: registration	0.17	
	FEES THIS BILL	1.09	212.55

	Hours	File Total: Hourly Rate	Total
	1.09	\$195.00	\$212.55
TOTAL DUE	0.42 0.25 0.25 0.17 1.09 195.00 212.55		\$212.55

9

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Page: 1
03/20/2024

INVOICE #: 253721

Re: 7.0059586 NYE Home Improvements (Nye) (JCS)

		Hours	
02/02/2024	File review for Berkeley Municipal Court	0.25	
02/05/2024	Attendance at Berkeley Municipal Court; attend court; defendant failed to appear; bench warrant issued (Fontana)	1.33	
	FEES THIS BILL	1.58	308.10

Hours	File Total: Hourly Rate	Total
1.58	\$195.00	\$308.10

TOTAL DUE

\$308.10



0.25
1.33
1.58
195.
308.10

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Page: 1
03/20/2024

INVOICE #: 253720

Re: 7.0059584 Campos Landscaping (Campos) (JCS)

		Hours	
02/20/2024	File review for Toms River Municipal Court	0.33	
02/21/2024	Attendance at Toms River Municipal Court; defendant hired Fran Hodgson; matter adjourned for his appearance (Wnek)	0.67	
	Letter via email to F. Hodgson, Esq. attorney for defendant with discovery	0.25	
	FEES THIS BILL	1.25	243.75

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
1.25	\$195.00	\$243.75

TOTAL DUE

0.33
0.67
0.25
1.25
195.
243.75

\$243.75



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Page: 1
03/20/2024

INVOICE #: 253736

RE: 7.0059762 OC Consumer Affairs - 2024 (JCS)

		Hours	
01/16/2024	Review notice of violation package from R. Heinzman	0.50	
	Review property search documents from client on Frankie Stanko (100+ pages)	0.67	
02/06/2024	Receipt and review memo and attachments from B. Wieck re: State Renewable Energy	0.25	
	Review draft Consumer Affairs handbook for R. Heinzman (60+pages)	0.50	
	Draft cease and desist letter for solar company	0.25	
02/07/2024	Letter to J. Blasiak re: cease and desist re: State Renewable Energy	0.25	
	FEES THIS BILL	2.42	471.90

	File Total:	
Hours	Hourly Rate	Total
2.42	\$195.00	\$471.90

02/07/2024	Photocopies of letter to J. Blasiak (1)	0.30
02/07/2024	Postage	1.28
	TOTAL EXPENSES	1.58

TOTAL DUE **\$473.48**

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Page: 1
03/20/2024

INVOICE #: 253737

Re: 7.0059831 Exxon (Singh) - Toms River (JCS)

		Hours	
01/24/2024	Receipt and review municipal court summons; open file (Benz)	0.42	
02/06/2024	File review for Toms River Municipal Court	0.25	
02/12/2024	Attendance at virtual municipal court in Toms River; adjourned 30 days for investigation at request of investigator (Benz)	0.25	
02/23/2024	Receipt and review memo from J. Benz with dismissal form; close file	0.25	
	FEES THIS BILL	1.17	228.15

	Hours	File Total: Hourly Rate	Total
	1.17	\$195.00	\$228.15
TOTAL DUE		0.42 0.25 0.25 0.25 1.17 195. 228.15	..0...CA \$228.15

CA

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03/20/2024

INVOICE #: 253738

Re: 7.0059832 CVS (Colombo) - Toms River (JCS)

		Hours	
01/24/2024	Receipt and review municipal court summons; open file (Benz)	0.42	
02/06/2024	File review for Toms River Municipal Court	0.25	
02/12/2024	Attendance at virtual municipal court in Toms River; confer with defendant's attorney; defendant pled guilty; \$75 fine per violation, \$1,725; \$33 costs (Benz)	0.67	
	FEES THIS BILL	1.34	261.30

Hours	File Total: Hourly Rate	Total
1.34	\$195.00	\$261.30

TOTAL DUE

\$261.30

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0.42 +
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1.34 x
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261.30 +
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Please remit to PO Box 757, Toms River, NJ 08754-0757

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

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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Toms River, New Jersey 08754
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Page: 1
03/20/2024

INVOICE #: 253730

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

		Hours	
02/26/2024	Attendance at virtual hearing - not guilty plea entered - applying for PD (Marra)	0.75	
	FEES THIS BILL	0.75	146.25

	File Total:	
Hours	Hourly Rate	Total
0.75	\$195.00	\$146.25

TOTAL DUE \$146.25



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146.25

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03/20/2024

INVOICE # 253731

Re: 7.0059730 Premier Asphalt (Stanko) (JCS)

		Hours	
02/27/2024	File review for Manchester Municipal Court	0.33	
02/28/2024	Attendance at Manchester Municipal Court; defendant pled guilty to unregistered - \$2500 fine, \$33 costs; fraud dismissed (Wieck)	1.17	
	FEES THIS BILL	1.50	292.50

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
1.50	\$195.00	\$292.50

02/28/2024	Travel	16.08	
	TOTAL EXPENSES	16.08	
	TOTAL DUE		<u>\$308.58</u>

(2)

002

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Page: 1
03/20/2024

INVOICE #: 253732

Re: 7.0059734 Bautista, Juan (JCS)

01/31/2024	File review for Brick Municipal Court	Hours 0.25	
02/01/2024	Attendance at virtual municipal court in Brick; defendant failed to appear; adjourned by court (Wnek)	0.83	
	FEES THIS BILL	1.08	210.60

	<u>Hours</u>	<u>File Total:</u>	<u>Total</u>
	1.08	\$195.00	\$210.60

TOTAL DUE \$210.60

(10)

0.25 +
0.83 +
1.08 x
195.00 =
210.60 +

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Page: 1
03/20/2024

INVOICE #: 253735

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

		Hours	
02/21/2024	File review for Lakewood Municipal Court	0.25	
02/22/2024	Attendance at Lakewood Municipal Court; defendant pled guilty; Summons 7460 - \$300 fine, \$33 costs; 7461 - \$300 fine, \$33 costs; 7462 - \$300 fine, \$33 costs; 7463 - \$300 fine, \$33 costs; 7464 - \$300 fine, \$33 costs; 7465 - \$300, \$33 costs; 7466 - \$300 fine, \$33 costs; 7464 - \$300 fine, \$33 costs (Benz)	1.25	
	FEES THIS BILL	1.50	292.50

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>	
	1.50	\$195.00	\$292.50	
TOTAL DUE	0.25 1.25 1.50 195.00 292.50	x =	0.25 1.25 1.50 195.00 292.50	<u>\$292.50</u>

(9)

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Page: 1
03/20/2024

INVOICE #: 253709

Re: 7.0058211 Pantry Farm Food Store (Prasad)
(JCS)

02/07/2024	Receipt and review memo from B. Wieck re: status	Hours	
	Memo to B. Wieck with additional copy of order for judgment	0.17	
		0.17	
	FEES THIS BILL	0.34	66.30

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.34	\$195.00	\$66.30

TOTAL DUE \$66.30

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Page: 1
03/20/2024

INVOICE #: 253711

Re: 7.0058494 CK Brennan & Sons (Brennan) (JCS)

		Hours	
02/06/2024	Telephone conference with Toms River court re: Brennan's new court date	0.25	
	Memo to Barry with new court date	0.17	
	FEES THIS BILL	0.42	81.90

Hours	File Total: Hourly Rate	Total
0.42	\$195.00	\$81.90

TOTAL DUE	• • 0 • • C A	<u>\$81.90</u>
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(00)

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195 • =
81 • 90

• • 0 • • C A

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Page: 1
03/20/2024

INVOICE #: 253713

Re: 7.0058845 J&C Home Enhancements
(Torro & Sanderson) (JCS)

		Hours	
02/14/2024	File review for Brick Municipal Court	0.33	
02/15/2024	Attendance at virtual municipal court in Brick; defendant Sanderson in Monmouth County Jail and matter adjourned (Fontana)	0.50	
	FEES THIS BILL	0.83	161.85

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.83	\$195.00	\$161.85

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TOTAL DUE **\$161.85**



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Page: 1
03/20/2024

INVOICE #: 253718

Re: 7.0059539 Curb Appeal Contracting (Casale)
(JCS)

02/02/2024	File review for Toms River Municipal Court	Hours 0.25	
02/05/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear; bench warrant issued (Wnek)	0.67	
	FEES THIS BILL	0.92	179.40

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.92	\$195.00	\$179.40

TOTAL DUE	• • 0 • • C A	<u>\$179.40</u>
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0.25
0.67
0.92
195.00
179.40

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Page: 1
03/20/2024

INVOICE # 253727

Re: 7.0059675 EDGE LLC (Cicccone) (JCS)

		Hours	
02/27/2024	File review for Stafford Municipal Court	0.25	
	Memo to B. Wieck with file update request	0.17	
	Receipt and review of update from B. Wieck	0.17	
	Receipt and review of additional update from B. Wieck	0.17	
	Telephone conference with T. Fontana re: file status	0.17	
02/28/2024	Attendance at virtual municipal court in Stafford; defendant pled guilty to deceptive practices; dismissal of fraud charge - \$500 fine, \$33 costs (Fontana)	0.50	
	FEES THIS BILL	1.43	278.85

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.43	\$195.00	\$278.85

TOTAL DUE

0.25	+	0.17	+	0.17	+	0.17	+	0.17	+	0.50	=	1.43	195.00	278.85
------	---	------	---	------	---	------	---	------	---	------	---	------	--------	--------

\$278.85

(3)

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

CS ADMIN

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Page: 1
03/20/2024

INVOICE #: 253775

RE: 17.0055076 OC Sheriff Dept. - Sheriff Sale
Matters (JCS)

		Hours
02/02/2024	Telephone conference with J. Casello; receipt and review memo from same; review Order; memo to A. Hayes; receipt and review memos from M. Akerman, Esq. re: F-6797-20	0.67
02/05/2024	Receipt and review memo from J. Castello, Esq.; review opinion of Judge Troncone and amended order re: F 6797-20	0.72
02/06/2024	Review emergent motion for stay re: F-6767-20	0.67
02/07/2024	Receipt and review memo from J. Casello; review orders, review appellate fillings re: F-6797-20	0.67
02/09/2024	Review Community Wealth Preservation Program law Attendance at meeting with Sheriff and staff re: changes to foreclosure law	1.67 1.00
02/15/2024	Attendance at Sheriff's meeting re: new sale procedures	3.25
02/21/2024	Receipt and review memo from K. Bockin; review issue re: LLCs	0.67
02/22/2024	Review law, draft checklist for tenants under Community Wealth Preservation Program	2.50
02/26/2024	Attendance at meeting with Sheriff re: "Community Wealth Preservation Program", and meeting with unsuccessful bidder on LLC issues	2.50
02/27/2024	Draft notice for Community Wealth Preservation Program	1.50

INVOICE # 253775

RE: 17.0055076 OC Sheriff Dept. - Sheriff Sale
Matters (JCS)

02/29/2024	Review civil committee comments; revise Community Wealth check list	Hours	
		0.92	
	FEES THIS BILL	16.74	3,264.30

	File Total:	
Hours	Hourly Rate	Total
16.74	\$195.00	\$3,264.30

02/26/2024	Westlaw online research charge	0.67	
		0.72	137.00
	TOTAL EXPENSES	0.67	137.00
		0.67	
	TOTAL DUE	1.67	\$3,401.30

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

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

Page: 1
03/20/2024

INVOICE #: 253776

RE: 17.0059268 OC Sheriff's Dept (JCS)

		Hours	
02/06/2024	Receipt and review J. Tarrant memo to Sheriff re: Discharge of Writ of Execution and correspondence related to same	0.33	
02/09/2024	Receipt and review memo from A. Bullock; review OPRA; review law re: security exemption; memo to same re: garage footage	0.67	
02/12/2024	Receipt and review memo from K. Bockin re: revised announcements	0.92	
02/16/2024	Receipt, review, execute and return Sheriff Deeds	0.42	
02/20/2024	Receipt and review memo from A. Bullock; review memo from A. Bullock; review request for 911; research case law	1.25	
	Receipt and review memos from Sheriff's Civil Process Committee	0.33	
	Receipt, review, execute and return Sheriff Deeds	0.33	
02/21/2024	Receipt and review memo from A. Bullock, legal research re: 911 calls and exceptions	0.67	
02/26/2024	Research revisions to Sheriff fee schedule	0.67	
02/27/2024	Receipt, review, execute and return Sheriff Deeds	0.67	
	FEES THIS BILL	6.26	1,220.70

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
6.26	\$195.00	\$1,220.70

INVOICE #: 253776

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

TOTAL DUE

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

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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212 Hooper Avenue
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Page: 1
03/20/2024

INVOICE #: 253656

RE: 30.0059247 OC Human Services (LMB)

Hours	
0.42	
0.42	81.90

\$81.90

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Page: 1
03/20/2024

INVOICE #: 253774

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours	
02/12/2024	Receipt and review of memo from R. Shea, Esq. re: status of signed lease for prosecutor space (Madison Avenue).	0.25	
	Memo to Clerk of the Board re: same.	0.25	
	Receipt and review of memo from P. Castrianni re: executed lease.	0.25	
	Memo to R. Shea, Esq. with executed Madison Avenue lease.	0.25	
02/13/2024	Receipt and review R. Tewksbury memo and enclosed draft notice of award of Justice Complex Annex Project to Ernest Bock & Sons, Inc.	0.42	
	FEES THIS BILL	1.42	276.90

	File Total:	
Hours	Hourly Rate	Total
1.42	\$195.00	\$276.90

TOTAL DUE \$276.90

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03/20/2024

INVOICE #: 253706

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours	
02/12/2024	Retrieve and review closed file from storage re: 2008 Deed Notice Agreement regarding Lakewood MGP Site	2.00	
02/15/2024	Receipt and review R. Conway memo re: status of Lakewood Deed Notice Agreement	0.17	
	Receipt and review R. Conway memo re: status of Deed Notice Agreement and correspondence related thereto.	0.25	
02/27/2024	Continued review of file, correspondence and documents re: JCP&L 2008 site access and Deed Notice Agreement	2.00	
	Receipt and review memo from R. Brice of JCP&L re: status of Lakewood Deed Notice Agreement	0.33	
	Receipt and review T. Agliata memo and enclosed correspondence from J. Rusu re: Lakewood Deed Notice Agreement	0.25	
	FEES THIS BILL	5.00	975.00

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
5.00	\$195.00	\$975.00

TOTAL DUE **\$975.00**

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INVOICE #: 253705

RE: 4.0059724 OC SWAC 2024 (JCS)

02/26/2024	Receipt and review of memo from M. Ryan re: Monmouth County SWAC hearing for Howell transfer station.	Hours	
		0.33	
	FEES THIS BILL	0.33	64.35
		File Total:	
		Hours	Hourly Rate
		0.33	\$195.00
			Total
			\$64.35
TOTAL DUE			\$64.35

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

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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Page: 1
03/20/2024

INVOICE # 253697

RE: 33.0059798 OC Planning Dept. 2024 (LMB)

		Hours	
02/08/2024	Review Air Force Access Agreements (5) for installation of monitoring wells at Ocean County properties.	0.92	
02/13/2024	Draft letter to A. Agliata re: Air Force Access Agreements installation of monitoring wells.	0.42	
02/21/2024	Review agenda	0.33	
	FEES THIS BILL	1.67	325.65
		<u>Hours</u>	<u>File Total:</u>
		1.67	<u>Hourly Rate</u>
			<u>Total</u>
			\$325.65
02/13/2024	Photocopies (42)		12.60
	TOTAL EXPENSES		12.60
	TOTAL DUE		<u>\$338.25</u>

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03/20/2024

INVOICE #: 253695

RE: 33.0059784 OC Planning Board General 2024
(LMB)

		Hours	
02/07/2024	Receipt and review of agenda.	0.33	
02/09/2024	Receipt and review of memo from Ronnie T. re: Lakewood major subdivision and expiration (2017 approval).	0.25	
	Reply to same.	0.25	
02/21/2024	Receipt and review of agenda for meeting from V. Tompkins.	0.25	
	FEES THIS BILL	1.08	210.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.08	\$195.00	\$210.60

TOTAL DUE **\$210.60**

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ADMIN AC

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03/20/2024

INVOICE #: 253743

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

		Hours
02/06/2024	Receipt and review memo from AP Khajezadeh re: OPRA request - R. Hone	0.17
	Telephone conference with AP Khajezadeh re: OPRA response, service fee, etc. - R. Hone	0.25
02/09/2024	Receipt and review memo from DAG Klika re: interview video issue; memo to P. Whitehead re: same - State v. Burdi subpoena	0.25
	Receipt and review memo from E. Carey re: interview video - State v. Burdi	0.17
	Receipt and review Axon evidence link - memo from E. Carey re: interview video - State v. Burdi	0.17
	Receipt and review J. Burdi interview video - State v. Burdi	1.00
	Telephone conference with DAG Klika re: J. Burdi interview video - State v. Burdi	0.17
	Prepared memo to DAG Klika with new evidence link for video; memo from DAG re: same - State v. Burdi	0.17
02/12/2024	Receipt and review memo from E. Carey with subpoena - Tamaro v. Tamaro	0.17
	Receipt and review subpoena - Tamaro v. Tamaro	0.17
	Review court rules; prepared letter to attorney Petro re: subpoena deficiencies - Tamaro v. Tamaro	0.33
	Receipt and review memo from E. Carey with subpoena - Corliss v. Lacey Township	0.17
	Receipt and review Axon evidence link - Corliss v. Lacey Township	0.17
	Telephone conference with attorney Varga re: OCPO documents and videos, subpoena return date, etc. - Corliss v. Lacey Township	0.25
	Telephone call from E. Carey re: Corliss subpoena	0.17
	File review for earlier Corliss documents (Corliss subpoena)	0.17
	Telephone conference with E. Carey re: no Corliss docs (Corliss	

INVOICE #: 253743

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

		Hours
	subpoena)	0.17
	Review and redact OCPO documents (Tamaro subpoena)	0.25
02/13/2024	Telephone conference with attorney Petro's office requesting email address (Tamaro subpoena)	0.17
02/14/2024	Telephone conference with AP Khajezadeh re: OPRA request, Plumsted DV case, etc.	0.33
	Receipt and review bodycam #1 - Corliss v. Lacey Township	0.42
	Receipt and review bodycam #2 - Corliss v. Lacey Township	0.25
	Receipt and review bodycam #3 - Corliss v. Lacey Township	0.67
	Receipt and review bodycam #4 - Corliss v. Lacey Township	0.33
02/15/2024	Receipt and review memo from E. Carey re: subpoena - Tamaro v. Tamaro	0.17
	Receipt and review subpoena for testimony - Tamaro v. Tamaro	0.17
	Receipt and review bodycam #5 - Corliss v. Lacey Township	0.25
	Receipt and review bodycam #6 - Corliss v. Lacey Township	0.33
	Review and redact OCPO records (Corliss v. Lacey PD subpoena)	1.00
02/16/2024	Receipt and review memo from E. Carey with subpoena - Carberry v. Toms River	0.25
	Receipt and review letter from attorney Van Dyke re: representation of defendants and subpoena - Carberry v. Toms River	0.17
	Receipt and review subpoena - Carberry v. Toms River	0.17
	Receipt and review letter from attorney Van Dyke and notice for deposition of OCPO representative - Carberry v. Toms River	0.25
	File review; prepared memo to E. Carey re: subpoena, OCPO documents, etc. - Carberry v. Toms River	0.25
	Receipt and review multiple police and EMS audio clips - Carberry v. Toms River	0.33
	Receipt and review memo from attorney Varga re: subpoena response - Corliss v. Lacey Township	0.17
	Letter via email to attorney Varga with and re: subpoenaed documents and videos (Corliss v. Lacey subpoena)	0.25
	Receipt & review Axon evidence link; download contents (Carberry subpoena)	0.25
02/20/2024	Receipt and review memo from S. Sumat re: unable to open media items - Carberry v. Toms River	0.17
	Prepared letter to attorney Van Dyke in response to subpoena (Carberry v. TR subpoena)	0.25
	Letter via email to attorney Van Dyke with and re: Axon Evidence link, etc. (Carberry v. TR subpoena)	0.17
02/21/2024	Receipt and review email from attorney Van Dyke re: photos from Axon	

INVOICE #: 253743

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

		Hours	
	Evidence link (Carberry v. TR subpoena)	0.17	
	Letter via email to E. Carey re: MP4 files in Axon link (Carberry v. TR subpoena)	0.17	
	Telephone conference with P. Whitehead at OCPO re: videos in response to subpoena (Carberry v. TR subpoena)	0.25	
02/23/2024	Telephone conference with AP Khajezadeh re: R. Hone OPRA request, reply to letter	0.25	
02/27/2024	File review re: status of confidentiality order for subpoenaed documents; memo to attorney Madden re: same - A.H. v. Jackson Liberty	0.25	
	Receipt and review memo from attorney Madden re: no protective order yet; memo to attorney re: OCPO file - A.H. v. Jackson Liberty	0.25	
	Receipt and review letter from attorney Chudzik re: OPRA request - Bland v. Top Tier	0.17	
	Receipt and review bodycam #1 - Bland v. Top Tier	0.42	
	Receipt and review bodycam #2 - Bland v. Top Tier	0.25	
	Receipt and review bodycam #3 - Bland v. Top Tier	0.17	
	Receipt and review bodycam #4 - Bland v. Top Tier	0.50	
	Receipt and review club scene video - Bland v. Top Tier	0.67	
	Receipt and review club scene video #2 - Bland v. Top Tier	0.17	
	Telephone call from attorney Brotman re: trial preparation (Tarver subpoena)	0.17	
02/28/2024	Receipt and review multiple bodycam videos for phone search consents - Miller v. Top Tier	0.33	
	Receipt and review bodycam #5 (house search) - Miller v. Top Tier	0.42	
	Prepared memo to E. Carey re: renewed OPRA request, media item issues, etc. - Miller v. Top Tier	0.17	
	Telephone conference with attorney Chudzik re: renewed OPRA/subpoena requests, on-going criminal case, stay, protective order, etc. - Miller v. Top Tier	0.33	
	Memos to and from AP Schron re: criminal case, OCPO records, civil case, etc. - Miller v. Top Tier	0.25	
	Receipt and review evidence photos - Miller v. Top Tier	0.25	
	Receipt and review video statement - D. Greene - Miller v. Top Tier	0.50	
02/29/2024	Prepared memo to AP Schron re: criminal case status - Bland v. Top Tier	0.17	
	Letter via email to Chudzik re: criminal case status, stay of civil action - Bland v. Top Tier	0.17	
	Receipt and review bodycam video of house search - Bland v. Top Tier	0.83	
	Receipt and review K. Felton video interview - Bland V. Top Tier	0.75	
	FEES THIS BILL	19.17	3,738.15

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

INVOICE #: 253743

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
19.17	\$195.00	\$3,738.15

02/13/2024	Postage	
	TOTAL EXPENSES	<u>0.64</u>
		0.64
	TOTAL DUE	<u>\$3,738.79</u>

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

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

Page: 1
03/20/2024

INVOICE #: 253635

RE: 15.0058129 Court House Expansion Project
(LMB)

		Hours	
01/04/2024	Receipt and review of memo from Veolia North American counsel requesting easement for water utility	0.25	
01/05/2024	Memo to B. Arab, Esq. re: Veolia water service request for easement.	0.25	
01/31/2024	Telephone conference with R. Tewksbury PE re: Notice of Award and contract issues.	0.33	
02/20/2024	Draft easement agreement with Veolia water for extension.	0.83	
02/21/2024	Receipt and review of memo from E. Lawler re: draft contract and notice of award.	0.50	
02/23/2024	Draft Easement Agreement with Veolia and memo to corporate counsel.	1.75	
	FEES THIS BILL	3.91	762.45

	File Total:	
Hours	Hourly Rate	Total
3.91	\$195.00	\$762.45

TOTAL DUE \$762.45

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Page: 1
03/20/2024

INVOICE #: 253636

RE: 15.0059723 CO of OC fr. GT Holdings LLC (LMB)

		Hours
01/02/2024	Preparation of NJ Division of Taxation Notification of Sale, Transfer or Assignment in Bulk.	0.42
	Letter to NJ Division of Taxation Bulk Sale Section with Notification of Sale, Transfer or Assignment in Bulk. (NJLS).	0.33
	Letter to M. Schneider, Esq. re: request written payoff statements for all mortgages.	0.42
01/03/2024	Receipt and review of memos from M. Schneider, Esq. re: additional use and occupancy post closing.	0.25
	Reply to same.	0.33
01/04/2024	Receipt and review of memo from M. Schneider, Esq. re: Manasquan Bank mortgage payoff statement.	0.25
01/08/2024	Receipt and review of memos from M. Schneider, Esq. with additional payoffs/discharges.	0.33
	Receipt and review of memo from M. Schneider, Esq. with draft closing documents for review.	0.25
	Memo to Allstate Title with draft closing documents.	0.25
	Receipt and review of revision to binder from Allstate Title.	0.25
	Receipt and review of closing documents review from Allstate Title.	0.17
	Memo to M. Schneider, Esq. with document review and request Affidavit of Consideration.	0.25
01/09/2024	Telephone conference with Sheriff Mastronardy re: closing/place to place firearms permit transfer delay. (0.25 N/C)	
01/10/2024	Receipt and review of escrow letter and a payment letter from NJ Tax Bulk Sale.	0.33
	Memo to M. Schneider with same.	0.25

RE: 15.0059723 CO of OC fr. GT Holdings LLC (LMB)

INVOICE # 253636

		Hours
01/15/2024	Receipt and review of recorded Notice of Settlement.	0.17
01/16/2024	Receipt and review of amendment letter from from Allstate Title removing several objections.	0.33
01/17/2024	Preparation of draft Title Closing Statement.	1.00
	Memo to M. Schneider, Esq. with draft Title Closing Statement for review.	0.33
	Telephone conference with M. Schneider, Esq. re: scheduling closing and confirmation of firearms inventory removal.	0.42
	Receipt and review of memo from surveyor re: certifications.	0.25
	Reply to same.	0.25
01/18/2024	Receipt and review of memo from M. Schneider, Esq. re: draft Title Closing Statement and legal fee.	0.25
	Revisions to draft Title Closing Statement.	0.33
	Memo to M. Schneider, Esq. with final Title Closing Statement for review.	0.25
	Preparation of Affidavit of Consideration of Buyer.	0.33
	Memo to Allstate Title and M. Schneider, Esq. with Affidavit of Consideration of Buyer and final Title Closing Statement for review.	0.33
	Receipt and review of memo from J. Weiner to Allstate Title with signed map and metes and bounds description.	0.25
	Receipt and review of survey endorsement from Allstate Title.	0.25
	Memo to M. Schneider, Esq. with copy of survey endorsement.	0.25
	Telephone conference with Manasquan Bank to verify wire instructions.	0.25
	Receipt and review of memo from M. Schneider, Esq. re: inventory and closing.	0.25
	Receipt and review of electronic survey map from OLA.	0.33
	Receipt and review of memo from C. Allen with Phase I summary.	0.25
	Telephone conference with A. Agliata for entire Phase I report. (0.25 N/C)	
	Receipt and review of memo from A. Agliata with Phase I report.	0.17
	Memo to M. Schneider, Esq. with Phase I report.	0.25
01/22/2024	Receipt and review of rundown search from Allstate Title.	0.25
	Preparation of closing checks.	0.33
	Attendance at closing.	1.00
	Preparation of Ocean County Recording Cover Sheet.	0.25
	Letter to Ocean County Clerk recording Deed.	0.25
	Prepared draft for request Bulk Sale escrow funds	0.33
	Letter to J. Lendach, NJ Bulk Sale Section with copy of fully executed Deed and signed Title Closing Statement and draft for escrow funds (NJLS)	0.33
	Memo to M. Schneider, Esq. with copy of wire confirmation receipts.	0.25

INVOICE #: 253636

RE: 15.0059723 CO of OC fr. GT Holdings LLC (LMB)

		Hours	
	Memo to Allstate Title with copies of signed closing documents.	0.25	
	Letter to Little Egg Harbor Tax Collector with 1st quarter 2024 taxes. (NJLS)	0.33	
01/23/2024	Memo to M. Zimmerman and D. Barcalow with copies of signed closing documents.	0.25	
01/29/2024	Telephone conference with and memos to T. DePaola re: appraisal and information for insurance underwriting.	0.50	
01/30/2024	Receipt and review of recorded Deed.	0.17	
	Letter to Clerk of the Board with original recorded Deed.	0.25	
	Letter to Little Egg Harbor Township Tax Assessor re: tax exempt status. cc: Little Egg Harbor Township Tax Collector. (CMRRR).	0.33	
	Telephone conference with M. Schneider, Esq. re: return of Phase II escrow.	0.33	
01/31/2024	Receipt and review of Bulk Sale Clearance Letter.	0.17	
	Memo to M. Schneider, Esq. with copy of Bulk Sale Clearance Letter and wire confirmation receipt.	0.25	
02/21/2024	Receipt and review of memo from M. Henry re: building plans.	0.25	
	Memo to M. Schneider, Esq. re: building architectural plans.	0.25	
	Receipt and review of memo from A. Agliata requesting survey.	0.17	
	Memo to A. Agliata with same.	0.25	
	FEES THIS BILL	17.31	3,375.45

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
17.31	\$195.00	\$3,375.45

01/02/2024	NJLS courier fee	14.45
01/02/2024	Photocopies (13)	3.90
01/02/2024	Postage	0.63
01/22/2024	Photocopies (11)	3.30
01/22/2024	NJLS courier fee	14.45
01/22/2024	NJLS courier fee	14.45
01/30/2024	Postage	9.33
	TOTAL EXPENSES	60.51

TOTAL DUE \$3,435.96

Page: 4
03/20/2024

INVOICE #: 253636

RE: 15.0059723 CO of OC fr. GT Holdings LLC (LMB)

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ADMIN

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Page: 1
03/20/2024

INVOICE # 253799

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

	Hours
02/01/2024 Telephone conference with Kedz Funeral Home re: status of all unclaimed	0.17
Prepared burial recommendation re: Nesbihal	0.92
Additional research re: Salas Morales	0.42
Receipt and review memo from R. Szorosy, memo to same re: F. Begley	0.25
02/02/2024 Addition research re: Salas Morales	0.50
Memo to R. Szorosy re: Begley	0.17
02/05/2024 Receipt and review RIME, property record, surrogates research, eCourts search re: OTT	1.17
Receipt and review memo from S. Fitzpatrick, Esq.; telephone conference with same re: Begley	0.67
Receipt and review RIME; research next of kin re: Francis	0.42
02/06/2024 Receipt and review RIME, property record, next of kin search re: Abruzzese	1.17
Receipt and review memo from S. Fitzpatrick re: Begley	0.17
02/12/2024 Telephone conference with Kedz Funeral Home re: status	0.25
Additional research re: Abruzzese	0.33
02/14/2024 Receipt and review memo from G. Karsenty, review file, memo to same re: Karsenty	0.33
Receipt and review memo from P. De Stefano re: Ott and Begley	0.25
02/20/2024 Additional research into next of kin and family burial plots re: Ott	0.67

INVOICE #: 253799

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

		Hours	
02/21/2024	Telephone conference with B. Holm re S. Holm	0.33	
02/22/2024	Memo to B. Lokko re: status of Holm	0.33	
02/23/2024	Receipt and review RIME, property record, next of kin search re: Siemanowicz	0.92	
	Receipt and review RIME, property record, next of kin, eCourts, surrogate search re: Hathaway	1.17	
02/26/2024	Receipt and review memo from B. Lokko; telephone conference with same re: Holm	0.42	
02/28/2024	Additional next of kin search re: Hathaway	0.67	
02/29/2024	Telephone conference with relative of decedent re: Otto	0.33	
	Telephone conference with J. O'Connor, Esq. re: Otto	0.57	
	Telephone conference with Kedz Funeral Home re: status	0.17	
	FEES THIS BILL	12.77	2,490.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
12.77	\$195.00	\$2,490.15

TOTAL DUE \$2,490.15

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

ADMIN

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

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03/20/2024

INVOICE #: 253800

Re. 32.0059854 OCME - Allen, Angela (JCS)

		Hours	
02/05/2024	Receipt and review of proofs of service upon Kedz Funeral Home, R. Stanzone, Esq., and Crestwood Village III	0.17	
02/12/2024	Receipt and review memo from M. Imperiale; telephone conference with same re: receipt of verified complaint	0.92	
	Telephone conference with M. Theis re: status	0.25	
02/13/2024	Memo to M. Imperiale; receipt and review memo from same	0.67	
02/14/2024	Submittal of copy of verified complaint, affidavit and order and related correspondence to Joseph Imperial by regular and certified mail and attention thereto	0.17	
02/15/2024	Receipt and review of proof of service of verified complaint and related documents upon G. Imperiale	0.17	
02/16/2024	Receipt and review of proof of service of verified complaint and related documents upon M. Imperiale	0.17	
	Telephone conference with M. Theis re: status	0.25	
02/20/2024	Review status of certified mailing	0.25	
02/27/2024	Prepared draft proof of mailing with supporting documents	0.33	
	Retrieval of proof of service related to M. Theis from USPS	0.17	
	Draft proposed order appointing administrator of estate	0.25	
	FEES THIS BILL	3.77	735.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.77	\$195.00	\$735.15

INVOICE # 253800

Re: 32.0059854 OCME - Allen, Angela (JCS)

02/14/2024	Photocopies of correspondence to Joseph Imperial with enclosures (38)	11.40
02/14/2024	Postage	<u>10.53</u>
	TOTAL EXPENSES	21.93
	 TOTAL DUE	 <u>\$757.08</u>

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Page: 1
 03/20/2024

INVOICE #: 253769

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
02/05/2024	Receipt and review of memo from S. Colabella re: OPRA request for property records.	0.42	
	Reply to same.	0.25	
02/06/2024	Draft response to NJ Records OPRA request.	0.67	
	Receipt and review of memo from NJ Reporter re: OPRA for additional documents.	0.25	
	Reply to same.	0.33	
	Receipt and review of memo from P. Martino re: contract for sale Lakewood.	0.33	
	Reply to P. Martino re: document type.	0.25	
02/13/2024	Telephone conference with J. Catalano re: sovereign citizen documents and inability to meet Title 46 standards for recording.	0.33	
02/26/2024	Receipt and review of memo from A. Lowe re: Certification of Lien (River Lady).	0.42	
	Reply to same.	0.25	
	FEES THIS BILL	3.50	682.50

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.50	\$195.00	\$682.50

TOTAL DUE \$682.50

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03/20/2024

INVOICE # 253633

Re: 14.0059875 OC Clerk ads. Andy Kim, et al.
(LMB)

		Hours	
02/26/2024	Receipt and review of Andy Kim v. Christine Hanlon (County Clerk).	0.75	
02/27/2024	Receipt and review of memo re: initial case management conference scheduling. Telephone conference with S. Colabella re: role in the initial briefing schedule. (0.33 N/C).	0.33	
02/28/2024	Receipt and review of opposition filed by J. Carbone, Esq. on behalf of several county clerks.	0.42	
02/29/2024	Telephone case management conference.	0.50	
	FEES THIS BILL	2.00	390.00

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
2.00	\$195.00	\$390.00

TOTAL DUE

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03/20/2024

INVOICE #: 253632

Re: 14.0059872 Central Regional School District v
Seaside Heights and Toms River Regional School
District (LMB)

		Hours	
01/26/2024	Receipt and review of memo from S. Colabella with Complaint and Order to Show Cause re: special election question.	0.50	
02/05/2024	Receipt and review of correspondence from E. Harrison, Esq. to Judge Troncone withdrawing Verified Petition without prejudice.	0.50	
02/16/2024	Receipt and review of motion to reinstate complaint by Central Regional.	0.67	
02/29/2024	Receipt and review of letter from Seaside Heights attorney to Acting Executive Superintendent.	0.33	
	FEES THIS BILL	2.00	390.00

		<u>Hours</u>	<u>File Total:</u>	<u>Hourly Rate</u>	<u>Total</u>	
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TOTAL DUE						\$390.00

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212 Hooper Avenue
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Toms River, New Jersey 08754
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03/20/2024

INVOICE #: 253631

RE: 14.0059767 OC Clerk - Elections Matters 2024
(LMB)

		Hours	
01/24/2024	Receipt and review of memo from S. Colabella re: new legislation and unaffiliated voters change.	0.25	
	Review S3758	0.33	
01/29/2024	Receipt and review of memo from S. Colabella re: new legislation regarding signatures on petitions.	0.33	
02/06/2024	Receipt and review of memo from S. Colabella re: Patch inquiry re: Special Toms River School District referendum.	0.33	
	Reply to same.	0.25	
02/08/2024	Receipt and review of memos from S. Colabella re: TR BOE Special Election.	0.33	
	Receipt and review of memos from/to S. Colabella and Point Pleasant Borough Clerk re: costs for recall and reply from Ocean County Election Board.	0.33	
	Receipt and review of memo from S. Colabella re: Democratic Senate Candidates request for open block ballot design.	0.25	
02/12/2024	Receipt and review of memo from H. Martin to TR BOE re: deadline for special election advertising.	0.25	
02/13/2024	Receipt and review of memos from H. Martin to TR BOE and SSH BOE counsel re: special election advertising deadlines.	0.25	
	Receipt and review of response from W. Burns, Esq. for TR BOE.	0.17	
	FEES THIS BILL	3.07	598.65

INVOICE #: 253631

RE: 14.0059767 OC Clerk - Elections Matters 2024
(LMB)

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
3.07	\$195.00	\$598.65

TOTAL DUE

\$598.65

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