

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
04/18/2024

INVOICE #: 254180

Re: 7.0059842 Space Builders (Melamed) (JCS)

		Hours	
03/06/2024	File review for Lakewood Municipal Court	0.25	
03/07/2024	Attendance at in Lakewood Municipal Court; defendant hired attorney; matter adjourned for discovery exchange (Wieck)	0.33	
03/08/2024	Receipt and review memo from J. Fleisher re: request for discovery	0.17	
03/15/2024	Receipt and review memo from B. Wieck with discovery	0.25	
	Letter via email to J. Fleisher enclosing discovery	0.25	
03/22/2024	Receipt and review memo from J. Fleisher re: settlement	0.17	
	Letter via email to J. Fleisher re: acceptance of settlement	0.25	
	Letter via email to court requesting adjournment of 04/04/24 court date	0.25	
	Memo to client with defendant's settlement offer	0.17	
03/26/2024	Receipt and review memo from J. Fleisher with proposed affidavit re: settlement	0.25	
03/27/2024	Letter via email to J. Fleisher re: proposed affidavit re: settlement	0.25	
	FEES THIS BILL	2.59	505.05

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
2.59	\$195.00	\$505.05

TOTAL DUE

\$505.05



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

Date 04/18/2024
Order No. 254169

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	
3/24	RE: 7.0057402 (JCS)				
	Izzo Enterprises d/b/a PM Pool Services (Izzo)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	00	390	00
	EXPENSES				
	DP 2084-1				
	TOTAL AMOUNT			390	00

DP 2084-1

64x0.30

FOR COUNTY USE ONLY

VOUCHER NO. 694585 VENDOR NO. 0000000392

DOCUMENT TOTAL 310.00 INVOICE NO. 514037

APPROP. NAME 254100

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

1, 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: April 18, 2024

Berry, Sahradeik, 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**

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Page: 1
04/18/2024

INVOICE #: 254169

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

		Hours	
03/08/2024	File review for Brick Municipal Court	0.25	
03/11/2024	Attendance at Brick Municipal Court; confer with defendant's attorney; matter adjourned for reciprocal discovery from defendant (Wieck)	1.17	
	Receipt and review of additional discovery from B. Wieck	0.33	
03/12/2024	Letter via email to M. Sage with additional discovery	0.25	
	FEES THIS BILL	2.00	390.00

	Hours	File Total: Hourly Rate	Total
	2.00	\$195.00	\$390.00
TOTAL DUE	..0..0	..0..0	\$390.00

(8)

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

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Page: 1
04/18/2024

INVOICE #: 254170

Re: 7.0058081 Bella-Vino Construction (Laborante)
(JCS)

		Hours	
02/23/2024	Receipt and review court notice re: 04/10/24 court date	0.17	
	Memo to B. Wieck re: 04/10/24 court date	0.17	
03/25/2024	Letter via email to court requesting adjournment	0.25	
	FEES THIS BILL	0.59	115.05

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

TOTAL DUE

0.00 CA
0.17
0.17
0.25
0.59
195.00
115.05

\$115.05

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Page: 1
04/18/2024

INVOICE #: 254171

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

03/08/2024	File review for Toms River Municipal Court	Hours 0.50	
03/11/2024	Attendance at Toms River Municipal Court; Summonses 7164; 7165; 7166; 7167; 7168; 7169 - dismissed; defendant pled guilty to 7604 - guilty - \$500 fine, \$33 costs; 7605 - dismissed; 7606 - \$500 fine, \$33 costs (Marra)	0.58	
	FEES THIS BILL	1.08	210.60

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

TOTAL DUE

\$210.60

(3)

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

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Page: 1
04/18/2024

INVOICE #: 254173

Re: 7.0059584 Campos Landscaping (Campos) (JCS)

		Hours	
03/25/2024	Memo to F. Hodgson re: consent for adjournment	0.17	
	Receipt and review memo from F. Hodgson re: consent for adjournment	0.17	
	Letter via email to court requesting adjournment	0.25	
	FEES THIS BILL	0.59	115.05

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	0.59	\$195.00	\$115.05

TOTAL DUE

..0...CA
0.17
0.17
0.25
0.59 x
195.
115.05

\$115.05



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



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

Date 04/18/2024
Order No. 254174

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	
3/24	RE: 7.0059585 (JCS)				
	Lucky 7 Deli (Patel)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	50	292	50
	EXPENSES			10	72
	DP 2024-1			303	22
	TOTAL AMOUNT				

QF 2024-1

FOR COUNTY USE ONLY

VOUCHER NO. 494589 VENDOR NO. 0000000392

DOCUMENT TOTAL 303.22 INVOICE NO. 545851

APPROP. NAME 2541741

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: April 18, 2024

Berry, Sahradnik, Kotzas and Benson

Print Name of Company or Claimant

Print Name of Company or Claimant
J. L. Sahraduch
(Signature) (Official Position)

22-1918056

(Federal ID or Social Security #)

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Page: 1
04/18/2024

INVOICE # 254174

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

03/05/2024	File review for municipal court appearance	Hours	
		0.33	
03/06/2024	Attendance at Manchester Municipal Court; defendant pled guilty - \$2500 fine, \$33 costs (Aubin)	1.17	
	FEES THIS BILL	1.50	292.50
		<u>Hours</u>	<u>File Total:</u>
		1.50	<u>Hourly Rate</u>
			\$195.00
			<u>Total</u>
			\$292.50
03/06/2024	Mileage to and from Manchester Municipal Court (16 miles@ \$0.67)		10.72
	TOTAL EXPENSES		10.72
	TOTAL DUE		<u>\$303.22</u>

0.33
1.17
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10.72
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0.33
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1.50
195.00
292.50
10.72
303.22

Please

(3)

002

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CS

Telephone: (732) 349-4800

INVOICE #: 254179

		Hours	
02/13/2024	Receipt and review memo from M. Dobbs re: adjournment / conference call	0.17	
	Memo to B. Wieck re: conference call	0.17	
03/26/2024	Receipt and review memo from M. Dobbs re: availability for conference call	0.17	
	Memo to B. Wieck re: availability for conference call	0.17	
	Memo to M. Dobbs re: availability for conference call	0.17	
	Receipt and review memo from M. Dobbs re: conference details	0.17	
	Memo to B. Wieck re: conference details	0.17	
	FEES THIS BILL	1.19	232.05

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	1.19	\$195.00	\$232.05
TOTAL DUE			<u>\$232.05</u>

3

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04/18/2024

INVOICE #: 254181

Re: 7.0059844 Robert West Precision
Construction (West) (JCS)

		Hours
02/08/2024	Receipt and review municipal court summons; open file (Marra)	0.42
02/23/2024	Receipt and review additional municipal court summons	0.25
03/13/2024	Receipt and review memo from J. Marra re: recap of violations	0.17
03/15/2024	File review for Toms River Municipal Court	0.33
03/18/2024	Attendance at virtual municipal court in Toms River; extended wait for defendant; defendant failed to appear (Marra)	0.75
	FEES THIS BILL	1.92
		374.40

	Hours	File Total: Hourly Rate	Total
	1.92	\$195.00	\$374.40
TOTAL DUE	1.92	\$195.00	\$374.40

(89)

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Page: 1
04/18/2024

INVOICE #: 254182

Re: 7.0059888 Bingo Wholesale (Drazin) (JCS)

		Hours	
03/11/2024	Receipt and review municipal court summons; open file (Benz)	0.42	
03/15/2024	File review for Lakewood Municipal Court	0.25	
	Register for Lakewood Municipal Court	0.17	
03/18/2024	Attendance at Lakewood Municipal Court; defendant failed to appear (Benz)	0.42	
	FEES THIS BILL	1.26	245.70

	File Total:	
Hours	Hourly Rate	Total
1.26	\$195.00	\$245.70

TOTAL DUE

\$245.70

245.70

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Page: 1
04/18/2024

INVOICE #: 254183

Re: 7.0059889 Aldi (Parker) - Manahawkin (JCS)

		Hours	
03/11/2024	Receipt and review municipal court summons; open file	0.42	
03/19/2024	File review for Stafford Municipal Court	0.25	
03/20/2024	Attendance at virtual municipal court in Stafford; defendant pled guilty; Summons 7472 - \$1,000 fine, \$33 costs; Summons 7473 - \$500 fine, \$33 costs (Benz)	0.25	
	FEES THIS BILL	0.92	179.40

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

89

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Page: 1
04/18/2024

INVOICE #: 254184

Re: 7.0059908 Shop Rite (Morgan) - Manahawkin
(JCS)

		Hours	
03/11/2024	Receipt and review municipal court summons; open file	0.42	
03/19/2024	File review for Stafford Municipal Court	0.25	
03/20/2024	Attendance at virtual municipal court in Stafford; defendant pled guilty - Summons 7474 - \$1000 fine, \$33 costs; Summons 7475 - \$1000 fine, \$33 costs; Summons 7476 - \$1000 fine, \$33 costs; Summons 7477 - \$500 fine, \$33 costs; Summons 7478 - \$700 fine, \$33 costs (Benz)	0.25	
	FEES THIS BILL	0.92	179.40

Hours	File Total: Hourly Rate	Total
0.92	\$195.00	\$179.40

TOTAL DUE

\$179.40

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Page: 1
04/18/2024

INVOICE #: 254185

Re: 7.0059909 All Aspects Home Improvement
(Payton) (JCS)

		Hours	
03/11/2024	Receipt and review municipal court summons; open file (Fontana)	0.42	
03/20/2024	Receipt and review letter from R. Yost requesting discovery	0.17	
03/21/2024	Receipt and review memo from R. Yost re: adjournment	0.17	
	Memo to B. Wieck and A. Fontana re: adjournment	0.17	
	Letter via email to R. Yost enclosing discovery	0.25	
	FEES THIS BILL	1.18	230.10

	Hours	File Total: Hourly Rate	Total
	1.18	\$195.00	\$230.10
TOTAL DUE	1.18	195.00	230.10

89

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Page: 1
04/18/2024

INVOICE #: 254186

Re: 7.0059914 National Asphalt Services (Stevens)
(JCS)

03/15/2024	Receipt and review municipal court summons; open file (Fontana)	Hours 0.42	
03/28/2024	File review for Toms River Municipal Court	0.33	
	FEES THIS BILL	0.75	146.25

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

TOTAL DUE

\$146.25

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212 Hooper Avenue
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Page: 1
04/18/2024

INVOICE #: 254187

Re: 7.0059927 Casale Construction (Casale) (JCS)

		Hours	
03/28/2024	Receipt and review municipal court summons; open file (Marra)	0.42	
	Memo to B. Wieck and J. Marra re: filing appeal with Construction Board of Appeals	0.17	
	FEES THIS BILL	0.59	115.05

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	0.59	\$195.00	\$115.05

TOTAL DUE

\$115.05

20

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

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212 Hooper Avenue
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Toms River, New Jersey 08754
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Page: 1
04/18/2024

INVOICE #: 254233

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

		Hours	
03/06/2024	Receipt and review draft Agenda for 3/6/24 Board of Commissioners meeting	0.25	
	Receipt and review M. Gunther letter and enclosed certified copy of Resolution and fully executed Employment Agreement re: appointment of Dr. L. Cauvin as Assistant County Medical Examiner	0.25	
03/07/2024	Research OPRA question re: budget request	0.25	
03/13/2024	Receipt and review draft closed session agenda for 3/13/24 Pre-Board meeting.	0.17	
	Receipt and review draft open session agenda for 3/13/24 Commissioner's Pre-Board meeting.	0.25	
03/20/2024	Receipt and review draft agenda for 3/20/24 Board of Commissioner's meeting.	0.25	
03/27/2024	Receipt and review draft agenda for 3/27/24 Pre-Board meeting.	0.33	
	Receipt and review draft closed session agenda for 3/27/24 Pre-Board meeting.	0.17	
	FEES THIS BILL	1.92	374.40

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
1.92	\$195.00	\$374.40

TOTAL DUE

\$374.40

Page: 2
04/18/2024

INVOICE # 254233

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

05

0.25
0.25
0.25
0.17
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0.25
0.33
0.17
1.92
195

275.8

0.00

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

Page: 1
04/23/2024

INVOICE #: 254321

RE: 30.0059787 WIB 2024 (LMB)

		Hours	
03/27/2024	Receipt and review of memo from C. Meyer re: OCWDB MOU and revisions by State.	0.33	
	Reply to C. Meyer re: questions of review and new MOU signatures.	0.25	
	FEES THIS BILL	0.58	113.10

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.58	\$195.00	\$113.10

TOTAL DUE \$113.10



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CS

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Page: 1
04/18/2024

INVOICE #: 254165

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

		Hours
03/06/2024	Receipt and review memo from S. Willmot re: preparation of subpoenas	0.17
	Receipt and review memo from M. Convery re: preparation of subpoenas	0.17
03/13/2024	Memo to M. Convery re: preparation of subpoenas	0.17
	Receipt and review memo from O. Cano re: Cano / Espinoza v. Toms River	0.17
	Receipt and review memo from S. Willmot re: cancellation of 03/14/24 hearings	0.17
03/14/2024	Receipt and review memo from M. Convery with draft subpoenas	0.22
03/15/2024	Receipt and review letter from J. Falk re: fee dispute	0.25
03/22/2024	File review re: fee dispute	0.25
03/25/2024	Letter via email to S. Hatami re: fee dispute	0.25
	Receipt and review memo and attachments from S. Willmot re: Aqua Blue	0.25
03/26/2024	Receipt and review memo from J. Falk re: fee dispute	0.17
	Receipt and review memo from S. Willmot re: Aqua Blue update	0.17
	Receipt and review memo and attachment from S. Willmot re: flood denial	0.25
	Receipt and review memo from S. Willmot re: subpoenas	0.17
	Memo to S. Willmot re: subpoenas	0.17
03/28/2024	Receipt and review letter and attachments from S. Hatami re: fee	

INVOICE #: 254165

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

dispute	Hours	
Receipt and review memo from S. Willmot re: cancellation of 03/28/24	0.42	
hearings	0.17	
FEES THIS BILL	3.59	700.05

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.59	\$195.00	\$700.05

TOTAL DUE

\$700.05

(03)

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0.17
0.17
0.42
0.17
3.59
195.00
700.05

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

CS

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Page: 1
04/18/2024

INVOICE #: 254237

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

		Hours
03/01/2024	Telephone conference with Kedz Funeral Home re: status	0.17
03/04/2024	Receipt and review RIME, property record, next of kin, eCourts re: Singleton	1.17
03/08/2024	Additional research into next of kin re: Siemienkiewicz	0.42
03/11/2024	Telephone conference with J. O'Connor re: Ott	0.42
03/12/2024	Receipt and review RIME, property record, next of kin, eCourts, surrogate search re: Hancock, Sadowski	1.17
03/13/2024	Telephone conference with C. Neuman re: Hancock-Sadowski	0.67
	Research into parents burial; receipt of memo from S. Ferriera;	
	telephone conference with Ocean County Cremations re: Sadowski	0.67
03/14/2024	Research Medicaid re: Hancock-Sadowski	0.17
	Research location of sister re: Siemienkiewicz	0.75
03/15/2024	Telephone conference with C. Neuman re: Hancock Sadowski	0.42
	Telephone conference with Kedz Funeral Home re: Hancock-Sadowski	0.17
	Telephone conference with Kedz Funeral Home re: status of Ott	0.17
03/19/2024	Telephone conference with Hampton Ridge Nursing Home re: Siemienkiewicz	0.42
	Telephone conference with C. Neuman re: Hancock-Sadowski	0.75
03/20/2024	Prepared burial recommendation letter re: Siemienkiewicz	1.17
	Research Medicaid re: Hathaway	0.25

INVOICE # 254237

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

		Hours	
	Receipt and review RIME, property record and next of kin search re: Brescher	1.17	
03/21/2024	Final Nebihal burial letter; memo to Kedz Funeral Home	0.33	
	Prepared recommendation letter re: Sadowski	1.17	
	Telephone conferences (2) with Colonial Funeral Home re: Hathaway	0.50	
	Telephone conference with nephew re: Hathaway	0.67	
03/22/2024	Telephone conference with Colonia re: Hathaway	0.25	
	Telephone conference with Kedz Funeral Home re: status of Hathaway and Ott	0.17	
03/25/2024	Continued research next of kin re: Brescher and Singleton	0.92	
	FEES THIS BILL	14.14	2,757.30

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
14.14	\$195.00	\$2,757.30

TOTAL DUE \$2,757.30

0.17
1.17
0.42
0.17
1.17
0.67
0.67
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0.75
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0.67
0.25
0.17
0.92
14.14
195.00
2,757.30
0.00

(9)

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

CS¹

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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212 Hooper Avenue
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Page: 1
04/18/2024

INVOICE #: 254238

Re: 32.0059854 OCME - Allen, Angela (JCS)

		Hours	
03/14/2024	Telephone conference with J. Imperiale	0.82	
03/22/2024	Receipt and review of proof of service upon Joseph Imperial	0.17	
	Final preparation of proof of service and supporting documents	0.25	
	Prepared letter to court with proof of service, supporting documents and proposed order for hand-delivery to court and copies of all parties and attention thereto	0.33	
	FEES THIS BILL	1.57	306.15

Hours	File Total: Hourly Rate	Total
1.57	\$195.00	\$306.15

03/22/2024	Photocopies of correspondence to court with enclosures (143)	42.90
03/22/2024	Postage	11.96
	TOTAL EXPENSES	54.86

TOTAL DUE \$361.01

Plea

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Page: 1
04/18/2024

INVOICE #: 254167

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours
03/06/2024	Receipt and review of memo from S. McLaughlin re: Mott MacDonald contract.	0.42
	Reply to Sean.	0.25
	Telephone conference with N. Miller re: subpoena for Solid Waste records and Leisure Village	0.33
03/11/2024	Receipt and review memos from A. Agliata, A. Dawn, R. Kuhne re: Leisure Village subpoena	0.67
	Memo to N. Miller, Esq. re: subpoena	0.33
03/12/2024	Receipt and review subpoena - Leisure Village v. Lakewood	0.25
	Check court web site; receipt and review complaint - Leisure Village v. Lakewood	0.33
	Letter to attorney Miller re: subpoena response - Leisure Village v. Lakewood	0.17
	Prepared memo to A. Agliata with draft subpoena response; memo from A. Agliata re: same - Leisure Village v. Lakewood	0.25
03/13/2024	Receipt and review memo from attorney Miller re: specific records sought by subpoena - Leisure Village v. Lakewood	0.17
	Prepared memo to A. Agliata re: more specific information for subpoena; memo from A. Agliata re: same - Leisure Village v. Lakewood	0.25
	Prepared memo to attorney Miller re: following up with Solid Waste for subpoena - Leisure Village v. Lakewood	0.17
	Receipt and review memo from A. Agliata to D. Alley re: additional documents for subpoena - Leisure Village v. Lakewood	0.17
03/14/2024	Receipt and review memo from A. Agliata with document	0.17

INVOICE #: 254167

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours	
	Receipt and review customer usage print-out for original Leisure Village	0.25	
	Receipt and review memo from D. Alley with document	0.17	
	Receipt and review customer usage print-out for Leisure Village East	0.25	
	Receipt and review T. Agliata memo re: JCP&L Deed Notice Agreement; status of negotiations re: same.	0.17	
	Receipt and review T. Agliata memo and enclosed JCP&L status updates re: Lakewood MGP Remediation Project.	0.17	
	Prepared memo to T. Agliata re: scheduling of meeting to discuss same.	0.17	
	Receipt and review memo from T. Agliata re: same.	0.17	
03/21/2024	Receipt and review memo from attorney Miller re: status of subpoena response - Leisure Village v. Lakewood	0.17	
	File review; prepared memo to A. Agliata re: subpoena, additional records, etc.	0.25	
03/22/2024	Receipt and review memo from A. Agliata re: additional information for subpoena response - Leisure Village v. Lakewood	0.17	
	Receipt and review memo re: contractor disposal fees - Leisure Village v. Lakewood	0.17	
	Letter via email to attorney with additional documents and information for subpoena - Leisure Village v. Lakewood	0.17	
03/25/2024	Receipt and review memo from attorney Miller re: subpoena - still needs records from 2015 forward - Leisure Village v. Lakewood	0.17	
	Prepared memo to A. Agliata re: records for prior years, memos; memo from A. Agliata re: same - Leisure Village v. Lakewood	0.25	
	Receipt and review T. Agliata memo re: JCP&L deed notice review meeting.	0.17	
	Prepared memo to T. Agliata re: scheduling meeting to review Deed Notice Agreement.	0.17	
	Receipt and review T. Agliata memo re: same.	0.17	
	Receipt and review T. Agliata memo confirming rescheduling of meeting to review Deed Notice Agreement for 4/1/24.	0.17	
03/26/2024	Receipt and review memo from A. Agliata re: additional records for subpoena - Leisure Village v. Lakewood	0.17	
	Receipt and review T. Agliata memo and enclosed documents related to same.	0.25	
	FEES THIS BILL	7.73	1,507.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
7.73	\$195.00	\$1,507.35

Page 3
04/18/2024

INVOICE #: 254 167

RE: 4.0059801 Solid Waste General 2024
(JCS)

03/12/2024	Photocopy of letter (1)	0.30
03/12/2024	Postage	<u>0.64</u>
	TOTAL EXPENSES	0.94
	TOTAL DUE	<u>\$1,508.29</u>

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Page: 1
04/18/2024

INVOICE #: 254210

RE: 15.0059785 OC CSRC 2024 (JCS)

		Hours	
03/05/2024	Receipt and review J. Bowens memo re: 3/5/24 CSRC meeting.	0.17	
03/19/2024	Receipt and review J. Bowens memo re: 3/19/24 CSRC meeting.	0.17	
	Receipt and review agenda package for 3/19/24 CSRC meeting.	0.33	
	Attendance at CSRC meeting; follow up discussions with M. Fiure and J. Bowens re: pending matters.	1.00	
	Receipt and review minutes of 3/5/24 CSRC meeting.	0.17	
	FEES THIS BILL	1.84	358.80

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	1.84	\$195.00	\$358.80

TOTAL DUE

\$358.80

8

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Page: 1
04/18/2024

INVOICE #: 254205

RE: 15.0056885 OC Purchasing - Opioid Litigation
(JCS)

		Hours	
03/15/2024	Receipt and review C. Allen memo and enclosed Notice of Plan Supplement and Notice of Filing of Third Amended Joint Chapter 11 Plan to Reorganization re: Endo International, PLC matter.	0.50	
	Preparation of memo to V. Maniatis, Esq. for response on behalf of County.	0.25	
	FEES THIS BILL	0.75	146.25

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

TOTAL DUE \$146.25



0.50
0.25
0.75
195.00
146.25

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Page: 1
04/18/2024

INVOICE #: 254214

RE: 21.0059303 OC Pending Matters (JCS)

		Hours	
03/12/2024	Receipt and review M. Fiure memo and enclosed Lakewood Industrial Commission Lease Agreement. Preliminary review of same.	1.00	
	Review Lakewood Blue Claws lease, draft memorandum	0.92	
03/13/2024	Continued review and analysis of the Lakewood Township Blue Claws Lease Agreement and preparation of final draft summary re: same.	1.50	
	Prepared memo to M. Fiure enclosing memorandum summarizing terms of Lakewood Township - Lease Agreement.	0.25	
03/15/2024	Receipt and review D. Gries memo and enclosed proposed Economic Impact Study re: offshore wind farms; research funding of Shared Services Agreement with LBI re: same.	0.33	
03/27/2024	Telephone conference with Warren County counsel re: Ocean County decision in 2018 ICE litigation.	0.17	
	Telephone conference with M. Fiure re: same. (.17 n/c)		
	Review ICE litigation file and memo to M. Fiure enclosing copy of Third-Circuit Court of Appeals decision dismissing County's preemption arguments with respect to State Immigration Trust Directive.	0.67	
	FEES THIS BILL	4.84	943.80

Hours	File Total: Hourly Rate	Total
4.84	\$195.00	\$943.80

TOTAL DUE

\$943.80

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Page: 1
 04/18/2024

INVOICE #: 254201

I..R.

Re: 9.0059923 ~~Re: [REDACTED]~~ - Employee Relations
 (JCS)

		Hours	
03/21/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary hearing; open file	0.25	
	Receipt and review memo from G. MacLaine re: discovery / adjournment of hearing	0.17	
	Receipt and review memo from R. Greitz re: discovery	0.17	
		0.59	115.05
	FEES THIS BILL		

	Hours	File Total: Hourly Rate	Total
	0.59	\$195.00	\$115.05
TOTAL DUE	0.59	0.17 0.17 0.59 1.95 115.05	\$115.05

8

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

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Page: 1
 04/18/2024

INVOICE #: 254200

R.R.

Re: 9.0059912 [REDACTED] - Employee
 Relations (JCS)

		Hours	
03/13/2024	Receipt and review letter from J. Jaffe re: representation, request for discovery and request for adjournment of hearing; open file	0.25	
	Memo to R. Greitz re: preliminary notice of disciplinary action and discovery	0.17	
	Receipt and review memo from R. Greitz re: adjournment of hearing	0.17	
03/14/2024	Receipt and review memo from J. Jaffe re: adjournment of hearing	0.17	
	FEES THIS BILL	0.76	148.20

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.76	\$195.00	\$148.20

TOTAL DUE

\$148.20

8

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Page: 1
04/18/2024

INVOICE #: 254199

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

03/01/2024 Attendance at disciplinary hearing; multiple conferences; [REDACTED]
agreed to resign effective April 3, and get substance abuse counseling
FEES THIS BILL

S.T.

Hours	
2.00	
2.00	390.00

Hours	File Total: Hourly Rate	Total
2.00	\$195.00	\$390.00

TOTAL DUE

\$390.00

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Page: 1
 04/18/2024

INVOICE #: 254198

Re: 9.0059846 [REDACTED] - Employee Relations
 (JCS) A.M.

		Hours	
02/16/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action; open file	0.25	
03/12/2024	Receipt and review memo from R. Greitz re: adjournment of hearing	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

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 81.90

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Page: 1
04/18/2024

INVOICE #: 254197

RE: 9.0059769 OC Employee Relations 2024
(JCS)

	Hours
03/07/2024 Research and prepare preservation letter and subpoena for telephone records re: M.P.	1.67
03/08/2024 Prepare Subpoena and Document Preservation letters (Verizon).	2.75
03/11/2024 Receipt and review R. Greitz memo and enclosed Difference Card Service Agreement and HIPPA Business Associate Agreement; preliminary review of same.	1.50
03/12/2024 Receipt and review J. Bonner memo and enclosed OPEIU White-Collar Supervisor Collective Bargaining Agreement (4/1/23-3/31/27).	0.50
03/13/2024 Receipt and review response from Verizon; memo to R. Greitz re: subpoena for phone records	0.25
03/14/2024 Receipt and review memo from R. Greitz re: Verizon subpoena	0.17
Receipt and review R. Greitz memo and request for Contract and Resolution re: appointment of Director of Ocean County Parks and Recreation.	0.17
Preparation of draft Resolution re: appointment of Director of Parks and Recreation.	0.33
Preparation of draft Employment Agreement re: appointment of new Park's Director.	0.33
03/15/2024 Preparation of memo to R. Greitz enclosing draft Resolution and Employment Agreement re: Director of Parks and Recreation.	0.25
03/22/2024 Preparation for and attendance at meeting with R. Greitz re: Difference Card program; pending matters. (J.S. & MBT)	3.00

INVOICE #: 254197

RE: 9.0059769 OC Employee Relations 2024
(JCS)

		Hours	
	Receipt and review J. Bowens memo and enclosed RFQ for third-party health care administrator reimbursement account services and Difference Card response to same.	1.50	
	Receipt and review B. Wilkie memo and enclosed BOSS Difference Card Service Agreement and related documents.	0.67	
	Receipt and review A. Powers memo and enclosed County of Gloucester executed Difference Card Account Services Agreement.	0.42	
	Research and review latest draft HHS Business Associates Agreement.	0.75	
03/25/2024	Receipt and review A. Powers memo enclosing contact information for C. Calderone of the Difference Card.	0.17	
	Receipt and review C. Calderone memo re: DC Service Agreement.	0.17	
03/28/2024	Continued review of Difference Card Agreements and Exhibits.	1.00	
	Telephone conference with C. Calderone re: same.	0.17	
	Receipt and review C. Calderone memo and enclosed Word versions of Difference Card Agreements; preliminary review and preparation of proposed revisions to same.	1.50	
	FEES THIS BILL	17.27	3,367.65

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
17.27	\$195.00	\$3,367.65

TOTAL DUE

\$3,367.65

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Page: 1
 04/18/2024

INVOICE #: 254196

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

03/27/2024 Receipt and review memo from OAL with prehearing order
 Receipt and review memo from OAL with notice of hearing
 FEES THIS BILL

Hours
 0.25
 0.17
 0.42 81.90

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
0.42	\$195.00	\$81.90

TOTAL DUE

\$81.90

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0.25
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 81.90

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

Date 04/18/2024
Order No. 254195

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

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

Toms River, New Jersey 08754

[illegible]

OP 8084-1

030
 494614
 VOUCHER NO. _____ VENDOR NO. VC 0000000392
 DOCUMENT TOTAL 32765 INVOICE NO. 54387
 APPROP. NAME _____ 254195
 DEPARTMENT _____ 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:

Patricia A. Burke 4/25/24
(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: April 18, 2024

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

(Signature)

(Official Position)

22-1918056

(Federal ID or Social Security #)

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Page: 1
 04/18/2024

INVOICE #: 254195

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

		Hours	
03/07/2024	Preparation of revisions to brief	2.17	
03/12/2024	Preparation of final draft of brief	1.50	
03/15/2024	Electronically filed order to show cause, verified complaint, brief and supporting documents	0.17	
	Letter via email to M. DeRose with order to show cause, verified complaint, brief and supporting documents	0.25	
	Receipt and review executed order to show cause	0.17	
	Receipt and review oral argument notice	0.17	
	Letter via email to M. DeRose enclosing executed order to show cause	0.25	
	Electronically filed certification of service of executed order to show cause	0.17	
03/18/2024	Receipt and review memo from court with track assignment notice	0.17	
	Letter via email to M. DeRose with track assignment notice	0.25	
	FEES THIS BILL	5.27	1,027.65

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
5.27	\$195.00	\$1,027.65

03/15/2024	Filing fee - Complaint	250.00
03/15/2024	Filing fee - Order to Show Cause	50.00
	TOTAL EXPENSES	300.00

INVOICE #: 254195

Re: 9.0059387 OC ads. PBA Local 258
(Adm. Council's Holiday Pay Grievance) (RDB)

TOTAL DUE

\$1,327.65

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Page: 1
 04/18/2024

INVOICE #: 254194

Re: 9.0059200 Gramaglia, Michael - Employee
 Relations (JCS)

03/27/2024	Receipt and review memo from OAL with prehearing order	Hours	
	Receipt and review memo from OAL with notice of hearing	0.25	
		0.17	
	FEES THIS BILL	0.42	81.90

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.42	\$195.00	\$81.90

TOTAL DUE

\$81.90

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 81.90

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Page: 1
 04/18/2024

INVOICE #: 254193

Re: 9.0058840 ~~XXXXXXXXXX~~ - Employee
 Relations (JCS) *S.D.*

		<i>S.D.</i>	Hours
03/25/2024	Telephone conference with Judge and M. DeRose re: XXXXXXXXXX <i>MG</i>		0.33
03/27/2024	Receipt and review memo from OAL with prehearing order Receipt and review memo from OAL with notice of hearing		0.25 0.17
03/28/2024	Memo to R. Greitz and Warden Valenti with notices of hearing re: XXXXXXXXXX <i>S.D./M.G.</i>		0.17
	FEES THIS BILL		0.92 179.40

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

(S)

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

Date 04/18/2024
Order No. 254192

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

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

Toms River, New Jersey 08754

[illegible]

FOR COUNTY USE ONLY

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DOCUMENT TOTAL 27640 INVOICE NO. 57340/

APPROP. NAME 254197

DEPARTMENT _____ 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.

Patricia L Burrell 4/25/24
(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: April 18, 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

CS

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
04/18/2024

INVOICE #: 254242

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
03/08/2024	Receipt and review notice re: Rudwin Street, Lakewood	0.17	
	Receipt and review notice re: Regis Court, Toms River	0.17	
	Receipt and review notice re: Troumaka Street, Toms River	0.17	
03/11/2024	Receipt and review notice re: Jeanette Street, Bayville	0.17	
03/12/2024	Receipt and review notice re: Susie Lane, Jackson NJ	0.17	
03/14/2024	Receipt and review notice re: 5th Avenue, Toms River	0.17	
	Receipt and review notice re: Cypress Road, Toms River	0.17	
03/22/2024	Receipt and review notice re: Olena Drive, Jackson	0.17	
03/27/2024	Receipt and review notice re: Grawtown Road, Jackson	0.17	
03/28/2024	Receipt and review notice re: Seventh Avenue, Seaside Heights	0.17	
	FEES THIS BILL	1.70	331.50

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.70	\$195.00	\$331.50

TOTAL DUE \$331.50

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

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

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
04/18/2024

INVOICE #: 254235

RE: 29.0059217 OC Bail Forfeitures
General 2024 (JCS)

		Hours	
03/19/2024	Receipt and review incoming forfeiture default judgment	0.17	
03/27/2024	Receipt and review forfeiture default judgment (State v. Casey)	0.17	
	FEES THIS BILL	0.34	66.30

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

TOTAL DUE

\$66.30

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0.17
0.17
0.34
195
66.30

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

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04/18/2024

INVOICE #: 254243

RE: 40.0059774 OC Finance Dept. - General 2024
(JCS)

		Hours	
03/01/2024	Receipt and review of memo from Clerk of the Board re: Bond Counsel amended Resolution to correct fee schedule in agreement.	0.25	
	Reply to Clerk of the Board.	0.17	
	FEES THIS BILL	0.42	81.90

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.42	\$195.00	\$81.90

TOTAL DUE \$81.90



0.25
0.17
0.42
195.00
81.90

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

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04/18/2024

INVOICE #: 254204

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
03/01/2024	Receipt and review of memo from P. Martino re: Lis Pendens.	0.25	
	Reply to same.	0.25	
03/08/2024	Telephone conference with J. Catalano re: customer claiming address redaction.	0.25	
03/12/2024	Receipt and review of memo from P. Martino re: Lis Pendens against Judge.	0.25	
	Reply to same.	0.42	
	Review of USDC docket re: matter of Hone vs. Hodgson, et al./3:23-cv-20383; access and review documents filed to date; including, complaint, notices amending complaint, motions, et al. and attention thereto	1.17	
03/14/2024	Receipt and review memo from P. Martino; review attached deed of restriction	0.42	
03/15/2024	Receipt and review memo from K. Saviet review OPRA request	0.33	
03/20/2024	Review OPRA request re: Hone	0.33	
03/25/2024	Receipt and review memo from S. Colabella re: Toms River referendum question	0.33	
	FEES THIS BILL	4.00	780.00

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.00	\$195.00	\$780.00

RE: 14.0059766 OC Clerk - 2024 (JCS)

INVOICE #: 254204

03/12/2024	PACER - online docket search	12.30
	TOTAL EXPENSES	12.30
	TOTAL DUE	<u>\$792.30</u>

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

Page: 1
04/23/2024

INVOICE #: 254300

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

		Hours	
03/08/2024	Receipt and review of memo from W. Burns to Ocean County Clerk		
	Election staff re: April special election.	0.25	
	Review reply by C. Hopkins.	0.25	
03/25/2024	Receipt and review S. Colabella memo to Toms River Municipal Clerk		
	re: petition to protest of adoption of Ordinance revising roster of police		
	department; preliminary research re: same.	0.50	
	Receipt and review S. Colabella memo and correspondence with M.		
	Cruoglio re: local referendum question; ballot deadline.	0.17	
03/28/2024	Telephone conference with S. Colabella re: ballot layout/draw		
	dependent upon Court ruling in Kim matter.	0.25	
	FEES THIS BILL	1.42	276.90

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

TOTAL DUE

\$276.90

(5)

Please remit to PC

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
04/23/2024

INVOICE # 254301

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

		Hours
03/01/2024	Receipt and review of memos re: OC Clerk's representation list.	0.25
	Receipt and review S. Colabella memo and enclosed spreadsheet of attorneys representing various county clerks in pending litigation.	0.25
03/05/2024	Receipt and review S. Colabella memo and enclosed USDC Summons re: Kim v. Hanlon.	0.17
03/07/2024	Prepared of certification of letter filed in opposition to preliminary injunction	0.17
	Final preparation of letter filed in opposition to preliminary injunction and electronic filing of same with certification and attention thereto	0.33
	Review of USDC docket re: matter; confirmation of filing and attention thereto	0.25
	Draft letter to Court joining in various County Clerk arguments by reference and Notice of Appearance.	0.75
	Research New Jersey PACER - all briefs filed	1.67
03/08/2024	Review of USDC docket re: status/filings	0.17
	Prepared of notice of appearance and filing of same with USDC	0.17
	Receipt and review of notice from court with filed notice of appearance	0.17
	Receipt and review of letter filed on behalf of Durkin, et al. requesting leave for extension of page limitation	0.17
	Receipt and review of notice of cross-motion filed on behalf of Durkin, et al.	0.17
	Receipt and review of notice from court re: CMC, stay and termination of motion to dismiss and deadline for response to verified complaint is stayed	0.17
	Receipt and review of notice from court with order granting Monmouth County Clerk's request for leave to file overlength brief	0.17

INVOICE #: 254301

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

		Hours
	Receipt and review of notice from court with letter order granting leave to Durkin, et al. to file overlength brief	0.17
03/11/2024	Receipt and review of notice from court with response to opposition filed on behalf of Plaintiffs	0.50
03/12/2024	Receipt and review of notice from court with motion for leave to appear amicus curiae and supporting documents by ACLU	0.33
	Receipt and preliminary review of notice from court with motion for leave to appear amicus curiae by Harvard and supporting documents	0.33
	Receipt and review of notice of motion with motion for leave to appear pro hac vice by N. Stephanopoulos Esq. on behalf of Harvard and supporting documents	0.17
	Receipt and review of notice from court with letter filed counsel for CCDC requesting leave to file brief/motion to intervene	0.17
	Receipt and preliminary review of notice from court with reply brief filed by counsel for CCDC in support of motion to intervene	0.17
	Receipt and review of motion for leave to appear pro hac vice by AAIP, et al. and supporting documents	0.17
	Receipt and preliminary review of motion for leave to appear amicus curiae by AAIP, et al. and supporting documents	0.25
	Receipt and preliminary review of notice from court with motion for leave to appear amicus curiae by NJPP, et al. and supporting documents	0.25
03/13/2024	Receipt and review of notice from court with notice of appearance filed on behalf of NJPP, et al. by H. Patel, Esq.	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of NJPP, et al. by M. Vargas, Esq.	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of NJPP, et al. by R. Haygood, Esq.	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of Harvard by R. Chen, Esq.	0.17
	Receipt and preliminary review of notice from court with motion for leave to appear amicus curiae and supporting documents by Cohn, et al.	0.33
	Receipt and review of notice from court with motion for leave to appear pro hac vice on behalf of NJPP, et al. and supporting documents - K. Hancock, Esq.	0.17
	Receipt and review of notice from court with motion for leave to appear pro hac vice on behalf of NJPP, et al. and supporting documents - A. Mulji, Esq.	0.17
	Receipt and preliminary review of notice from court with reply brief filed on behalf of plaintiffs and supporting documents and exhibits	1.17
	Receipt and review of notice from court with motion for leave to file	

INVOICE #: 254301

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

	Hours
excess pages by counsel for Plaintiffs	0.17
Receipt and preliminary review of notice from court with letter filed on behalf of plaintiffs with certification and extensive exhibits	0.58
Receipt and review of notice from court with letter filed by counsel for Hanlon re: discovery dispute	0.17
Receipt and review of notice from court - quality control message re: appearance by R. Haywood, Esq.	0.17
Receipt and review of notice from court re: ex parte letter filed by R. Sinibaldi	0.17
Receipt and review of notice from court/text order re: deadlines for filing of motions to appear amicus curiae	0.17
Receipt and review of notice from court with letter filed on behalf of Burlington County Clerk re: discovery dispute	0.17
Receipt and review of notice from court/text order re: discovery disputes and deadline form opposition	0.17
Receipt and review of notice from court with letter filed on behalf of Defendant Maldonado re: discovery dispute	0.17
Receipt and review of notice from court with notice of appearance filed on behalf of Cohn, et al. by A. Stio, Esq.	0.17
Receipt and review of text order re: deadline for amicus briefs	0.17
Receipt and review of notice from court with letter filed on behalf of the Mercer County Clerk re: discovery disputes	0.17
Receipt and review of text order re: improper ex parte filing and removal of document from docket	0.17
Receipt and review of text order re: defendants joining in objections related to discovery issues	0.17
Receipt and review of notice from court with motion by NJLP for leave to file an Amici Curiae brief and supporting documents	0.25
Receipt and review of notice from court with letter filed by counsel for Plaintiff re: witness testimony	0.17
Receipt and review of notice from court re: return date/deadline for motions for leave to appear amicus curiae and for leave to file excess pages	0.17
Receipt and review of notice from court re: return date/deadline for motions for leave to appear pro hac vice	0.17
Receipt and review of notice from court with letter order granting plaintiffs' request re: remote appearance of witness	0.17
Receipt and review of notice from court re: motions to be decided by District Judge	0.17
Receipt and review of text order granting motions for leave to appear amicus curiae with March 15, 2024 deadline for filing of briefs	0.17
Receipt and review of notice from court with order granting Plaintiffs leave to file overlength brief	0.17
Receipt and review of notice from court with order granting motion for leave to appear pro hac vice by N. Stephanopoulos, Esq.	0.17

INVOICE # 254301

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

		Hours
03/14/2024	Receipt and preliminary review of notice from court with letter from Plaintiffs' attorney with rebuttal report in further support of motion for injunction	0.58
	Receipt and preliminary review of notice from court with amicus curiae brief filed in behalf of AAPI	0.17
	Receipt and preliminary review of notice from court with amicus curiae brief filed in behalf of ACLU	0.17
	Receipt and preliminary review of notice from court with amicus curiae brief filed in behalf of Cohn, et al.	0.17
	Receipt and review of notice from court re: letter filed on behalf of Essex County Clerk, et al. re: objections to participation by amicus curiae by AAPI, et al.	0.17
	Receipt and review of notice from court with letter filed on behalf of Plaintiff re: discovery requests	0.25
	Receipt and review of notice from court with letter order granting motion to intervene by CCDC	0.17
	Receipt and review of notice from court with Order granting motion for leave to appear pro hac vice by J. Vattamala, Esq., et al.	0.17
	Receipt and review of notice from court with Order granting motion for leave to appear pro hac vice by N. Chowdhury, Esq.	0.17
	Receipt and review of notice from court with Order granting motion for leave to appear pro hac vice by A. Mulji, Esq.	0.17
	Receipt and review of text order from court re: discovery disputes	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of ACLU	0.17
	Receipt and review of notice from court with amicus brief filed on behalf of Harvard	0.17
	Review of USDC docket re: documents filed prior to notice of appearance and review and retrieval of documents filed on behalf of Plaintiffs and County Clerk Defendants in preparation of scheduled hearing and attention thereto	2.17
03/15/2024	File review and preparation of list of defense counsel and filings in preparation of scheduling hearing	0.67
	Receipt and review of text order re: deadline for production of privilege log by Plaintiffs	0.17
	Review of USDC docket re: hearing and attention thereto	0.17
	Receipt and review of notice from court with joint proposed evidentiary hearing agenda	0.25
	Receipt and review of notice from court with order setting schedule for preliminary injunction hearing	0.17
	Receipt and review of notice from court with Order granting motion for leave to appear pro hac vice by K. Hancock, Esq.	0.17
	Receipt and review of notice from court re: letter filed by counsel for	

INVOICE #: 254301

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

		Hours
	plaintiffs re: ongoing discovery abuses by defense counsel	0.17
	Receipt and review of notice from court with letter order staying discovery	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of NJLP	0.17
	Receipt and review of notice from court with amicus brief filed on behalf of NJPP, et al.	0.17
	Receipt and review of text order from court re: deadline for joint proposed agenda for hearing	0.17
	Receipt and review of notice from court with amicus brief filed on behalf of NJLP	0.17
	Receipt and review of notice from court re: amicus brief filed on behalf of NJPP, et al.	0.17
	Receipt and review of notice from court with letter from counsel for Essex, et al., in response to opposing counsel's letter re: discovery	0.17
	Receipt and review of notice from court with amicus brief filed on behalf of NJPP, et al.	0.17
	Receipt and review of notice from court with letter from attorney for Plaintiffs re: deadline for witness and exhibits lists and request for conference call if issues are to be addressed	0.17
	Review motions in preparation for hearing	2.50
03/16/2024	Receipt and review of notice from court with letter filed on behalf of Essex, et al., re: anticipated witness issue	0.17
	Receipt and review of notice from court with letter filed by Plaintiffs' attorney re: privilege log and related discovery issues	0.17
	Receipt and review of notice from court with letter filed by counsel for Burlington County Clerk re: discovery issues, Conforti matter and prevention of meaningful discovery	0.17
	Receipt and review of notice from court with letter filed on behalf of Somerset County Clerk re: discovery issues and deficient privilege logs	0.17
	Receipt and review of text order re: compliance/privilege logs	0.17
03/17/2024	Receipt and review of notice from court with letter filed on behalf of Essex, et al., re: witnesses	0.17
	Receipt and review of notice from court with letter order re: amended witness list	0.17
	Receipt and review of notice from court with letter filed on behalf of State re: decision not to intervene/statutes are unconstitutional	0.33
	Receipt and review of notice from court with certification filed on behalf of Essex, et al., re: delays and potential expert witness	0.17
03/18/2024	Attendance at hearing, testimony of A. Kim, R. Macias, J. Ruben, D. Passante, A. Appel, C. Hanlon in Trenton	11.00

INVOICE #: 254301

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

		Hours
03/19/2024	Receipt and review of notice from court with certification of B. Swartz, Principal State Certification Manager for Election Systems & Software filed by counsel for Burlington County Clerk	0.17
	Receipt and preliminary review of motion in limine to exclude testimony of all plaintiffs' experts and supporting documents filed by counsel for Essex County Clerk, et al.	0.33
	Receipt and preliminary review of notice from court with Motion in Limine 2 to exclude expert testimony by Dr. Rubin and supporting documents	0.25
	Receipt and preliminary review of notice from court with Motion in Limine 2 to exclude expert testimony by A. Appel and supporting documents	0.17
	Receipt and preliminary review of notice from court with motion in limine to exclude report of Dr. Wang and supporting documents	0.17
	Receipt and preliminary review of notice from court with motion in limine to exclude report of Dr. Pasek and supporting documents	0.17
	Receipt and preliminary review of notice from court with motion in limine to exclude report of Dr. Wang and supporting documents	0.17
	Receipt and review of multiple notices from court re: deadlines for motions in limine and attention thereto	0.17
	Receipt and review of notice from court with minutes of proceeding and deadlines for supplemental expert certifications, oppositions to motions in limine and response to AG's letter	0.17
	Receipt and review of text order re: deadline for joint letter identifying all exhibits and production of exhibits not already filed	0.17
	Receipt and preliminary review of notice from court with motion in limine to exclude report of Macias and supporting documents	0.17
03/21/2024	Receipt and review of notice from court with letter filed by opposing counsel with list of evidentiary hearing exhibits and attaching additional exhibits and attention thereto	0.67
03/22/2024	Receipt and review of notice from court with letter by counsel for intervenor, CCDC, filed in response to letter filed by AG	0.17
	Receipt and review of notice from court with letter filed on behalf of Essex County Clerk, et al., re: supplemental cross examination materials	0.17
	Receipt and review of notice from court re: letter filed on behalf of Essex, et al., re: the issues of the bond that Plaintiffs must post in the event that the motion for preliminary injunction is granted and related certification	0.25
	Receipt and review of notice from court with letter filed on behalf of intervenor, CCDC, joining motions to exclude expert testimony	0.17
	Receipt and review of notice from court with letter filed by counsel for Somerset County Clerk and on behalf of all County Clerks objecting to	

INVOICE #: 254301

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

		Hours
	letter by AG	0.33
03/25/2024	Receipt and review of notice from court with letter filed by counsel for Monmouth County Clerk re: issue of bond and rough estimate of cost of vote by mail primary	0.17
	Receipt and review of notice from court with certification of Plaintiffs' expert, Dr. Rubin	0.25
	Receipt and review of notice from court with certification of Plaintiffs' expert, Dr. Wang	0.17
	Receipt and review of notice from court with certification of Plaintiffs' expert, Dr. Pasek	0.17
	Receipt and review of notice from court with certification of Plaintiffs' expert, R. Macias	0.25
	Receipt and review of notice from court with letter filed on behalf of the Plaintiffs in response to the letter filed by the Attorney General's Office	0.17
	Receipt and review of notice from court with letter filed on behalf of Burlington County Clerk re: T. Murphy's withdrawal from Senate race, Kim's ballot position and changed alleged irreparable harm and request for emergent telephone conference	0.17
	Receipt and review of notice from court with letter filed on behalf of Plaintiffs possible required posting of bond in connection with application for preliminary injunction and request that requirement be waived	0.17
	Receipt and review of notice from court with letter filed on behalf of Plaintiffs with certification of expert, Dr. Pasek	0.17
	Receipt and review of text order from court requiring opposing counsel to respond to letter re: withdrawal of T. Murphy from primary and scheduling emergency case management video conference for March 26, 2024 and attention thereto	0.17
	Receipt and preliminary review of notice from court with Plaintiffs' opposition to motions in limine	0.58
	Receipt and review of amended text order re: filing of response by Plaintiffs to letter of Burlington County Clerk re: withdrawal of T. Murphy from 2024 primary	0.17
	Receipt and review of notice from court with letter filed on behalf of P. Campos-Medina re: interests protected by Congressman Kim, joint letter to county clerks and response to letter filed by BCC and demand for court action	0.17
	Receipt and review of notice from court with letter order denying request by Globe to join CMC	0.17
	Receipt and review of notice from court with letter filed by CCDC joining in letter of BBC re: withdrawal of T. Murphy	0.17
	Receipt and review of notice from court re: pro hac vice fee from Mulji, et al.	0.17
	Receipt and review of notice from court with letter filed on behalf of	

INVOICE #: 254301

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

		Hours
	Burlington County Clerk requesting letter filed on behalf of senate candidate P. Campos-Medina, not be considered and stricken from the record	0.17
	Receipt and review of notice from court with letter filed on behalf of Plaintiffs re: T. Murphy withdrawal issue and attention thereto	0.33
	Receipt and review of notice from court re: pro hac vice fee as to N. Stephanopoulos, Esq.	0.17
03/26/2024	File review, attend case management conference	1.25
	Research attorney disqualification issue	0.67
	Receipt and review of notice from court with minute entry re: CMC before Judge Quraishi	0.17
	Receipt and review of text order from court setting deadlines for Plaintiffs to file acceptance of any endorsements and/or bracketing and for all parties to file letters with respect T. Murphy withdrawal	0.17
03/27/2024	Receipt and review of notice from court with letter filed on behalf of Plaintiffs re: status of bracketing, county line and slogans	0.17
	Review of USDC docket re: motion and deadlines/hearing and telephone conference with court re: same	0.17
	Receipt and review of text order from court requesting parties to confer and file a joint letter identifying submissions for consideration of motion for preliminary injunction	0.17
	Receipt and review of notice from court with letter filed on behalf of Plaintiffs re: line and slogan status of each Plaintiff	0.17
	Receipt and review of notice from court with letter/supplemental brief filed by counsel for BCC and all County Clerks re: impact of Plaintiff Kim accepting county line	0.33
	Receipt and review of notice from court with supplemental brief filed on behalf of Plaintiffs re: alleged risk of imminent and irreparable harm	0.25
03/28/2024	Receipt and review of notice from court with substitution of attorney for Passaic County Clerk and attention thereto	0.17
	Receipt and review of notice from court with letter filed by counsel for Plaintiffs with list of submissions pertinent for consideration of Plaintiffs' motion	0.17
03/29/2024	Receipt and review of notice from court with Order granting Plaintiffs' motion for preliminary injunction and denying motions in limine	0.17
	Receipt and preliminary review of notice from court with opinion	0.67
	Receipt and review of notice from court with letter filed on behalf of Morris County Republican Committee requesting confirmation that order is not applicable to the Republican primary	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of the Morris County Republican Committee	0.17

INVOICE #: 254301

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

		Hours	
	Receipt and review of notice from court with letter brief filed by counsel for Clerks for Atlantic County, et al., seeking a stay of the Order granting the motion for preliminary injunction pending an appeal	0.17	
	Receipt and review of text order from court allowing Plaintiffs until April 1, 2024, to respond to motion to stay	0.17	
	Receipt and review of notice from court with notice of interlocutory appeal to US Court of Appeals for order and opinion filed on behalf of Essex County Clerk, et al.	0.17	
	Receipt and review of notice from court with Notice of Appearance filed on behalf of Defendant Hanlon	0.17	
	Receipt and review of notice from court with letter filed by Clerk of Bergen County joining in motion seeking an emergency stay of order with additional highlights re: statutory obligation, time for ballot design and letter filed by MCRC Republican ballot design	0.17	
	Receipt and review numerous documents and correspondence re: Motion for Emergent Stay.	2.00	
03/30/2024	Receipt and review of notice from court with notice of interlocutory appeal to US Court of Appeals for order and opinion filed on behalf of Camden County Democratic Committee	0.17	
	Receipt and review of notice from court with letter filed by CCDC joining in motion seeking an emergency stay of order	0.17	
	Receipt and review of notice of appearance filed on behalf of MCRC	0.17	
	Receipt and review of notice from court re: letter order clarifying preliminary injunction order - applies to Democratic primary only	0.17	
	Receipt and review of notice from court with letter filed on behalf of BCC withdrawing from motion to stay and appeal; to take steps to comply with order and educate voters about the new ballot design and potential need to seek guidance from court	0.17	
	Receipt and review of notice from court with letter filed on behalf of Hudson County Clerk withdrawing from motion to stay and appeal; to take steps to comply with order and educate voters about the new ballot design and potential need to seek guidance from court	0.17	
03/31/2024	Receipt and preliminary review of motion to intervene filed on behalf of MCRC and related documents	0.25	
	Receipt and review of notice from court with emergent application/motion to intervene by MCRC	0.17	
	FEES THIS BILL	54.98	10,721.10

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
54.98	\$195.00	\$10,721.10

INVOICE #: 254301

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

03/07/2024	PACER - online docket search	1.80
03/08/2024	PACER - online docket search	2.70
03/14/2024	PACER - online docket search	38.30
03/15/2024	PACER - online docket search	0.40
03/18/2024	Mileage to Trenton for hearing, testimony (90 miles @ \$.67 - \$60.30 + \$12 parking = \$72.30)	72.30
03/27/2024	PACER - online docket search	2.60
	TOTAL EXPENSES	118.10

TOTAL DUE \$10,839.20

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ADMV

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
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Telephone: (732) 349-4800

Page: 1
04/18/2024

INVOICE #: 254190

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

		Hours
03/01/2024	Telephone conference with attorney Brotman re: civil trial, OCPO subpoenaed documents, authentication issue, etc.; review file - AB v. Tarver	0.33
	Receipt and review bodycam house search #2 - Bland v. Top Tier	0.50
	Receipt and review bodycam house search #3 - Bland v. Top Tier	0.25
	Receipt and review bodycam house search #4 - Bland v. Top Tier	0.17
	Receipt and review bodycam witness interview at house - Bland v. Top Tier	0.33
	Receipt and review bodycam house #2 search - Bland v. Top Tier	0.25
03/04/2024	Receipt and review memos from attorneys Chudzik and Brown re: criminal case, stay of civil case - Miller v. Top Tier	0.25
	Receipt and review memo from attorney Hobbie re: opposes stay of civil case - Miller v. Top Tier	0.17
03/06/2024	Telephone conference with AP Khajezadeh re: OPRA request from L. Loigman	0.17
	Receipt and review memo from AP Khajezadeh and L. Loigman OPRA request	0.25
03/07/2024	Receipt and review memo from AP Khajezadeh re: L. Loigman OPRA request to OC for OCPO budget documents; memo to AP Khajezadeh re: same	0.25
	Receipt and review memo from attorney Madden re: filing confidentiality order - A.H. v. Jackson Liberty	0.17
03/08/2024	Receipt and review memo from E. Carey with and re: subpoena - Dong v. Edgar	0.17
	Receipt and review subpoena - Dong v. Edgar	0.25
	Receipt and review Axon evidence link - Dong v. Edgar	0.17

INVOICE #: 254190

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

		Hours
	Prepared subpoena deficiency letter to attorney Uribe	0.25
	Download and redact OCPO records - Dong v. Edgar subpoena)	0.42
03/12/2024	Receipt and review memo from attorney Madden re: subpoena - A.H. v. Jackson Liberty	0.17
	Receipt and review memo from attorney Chudzik re: subpoena, conference in criminal case; memo to AP Schron re: same - Bland v. Top Tier	0.25
	Receipt and review memo from AP Monaco with subpoenas - Kaplon v. Harvey Cedars	0.17
	Receipt and review memo with subpoena for Sgt. Frezee records - Kaplon v. Harvey Cedars	0.25
	Receipt and review subpoena for Officer Abbatemarco records - Kaplon v. Harvey Cedars	0.25
03/13/2024	File review; prepared memo to AP Monaco re: subpoenas - Kaplon v. Harvey Cedars	0.25
	Receipt and review memo from E. Carey with and re: subpoena - Carrier v. Werner	0.17
	Receipt and review subpoena - Carrier v. Werner	0.25
	Check court docket; receipt and review complaint - Carrier v. Werner	0.33
	Prepared memo to E. Carey re: fatal car accident, OCPO records; memo from E. Carey re: follow up with Major Crimes Unit - Carrier v. Werner	0.25
	Receipt and review letter from attorney Madden re: A.H. v. Jackson Liberty	0.17
	Receipt and review confidentiality order and attachment - A.H. v. Jackson Liberty	0.33
	Receipt and review A. H. audio statement - A.H. v. Jackson Liberty	0.33
	Receipt and review OCPO documents, cont'd. - Dong v. Edgar	0.50
	Prepared memo to E. Carey re: second video; memo from E. Carey re: not in OCPO possession - Dong v. Edgar	0.25
	Letter to attorney Masterpalo re: subpoena deficiencies - Carrier v. Werner	0.25
	Receipt and review memo from AP Schron re: criminal case status, plea offer; memo to attorney Chudzik re: same - Miller v. Top Tier	0.25
	File review re: status of motion to quash subpoena, check court web site - Arias v. Ferinde	0.25
	Letter via email to attorney Madden with and re: redacted OCPO records - A.H. v. Jackson Liberty H.S. subpoena	0.25
	Letter via email to attorney Madden with and re: audio recording - A.H. v. Jackson Liberty H.S. subpoena	0.17
03/15/2024	Review files; prepared status report for OCPO	0.50
03/20/2024	Telephone conference with AP Khajezadeh re: R. Hone OPRA	

INVOICE #: 254190

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

		Hours
	requests, responses, special service fee, etc.	0.33
	Telephone conference with AP Khajezadeh re: R. Hone OPRA responses, memos and attachments, redactions, etc.	0.25
03/21/2024	Receipt and review memo from E. Carey re: subpoena - State v. Porpora	0.17
	Receipt and review subpoena and records certification - State v. Porpora	0.25
03/22/2024	Prepared memo to E. Carey re: discovery status of underlying investigation memo from E. Carey re: discovery status of underlying investigation memo from E. Carey re: same - State v. Porpora	0.25
	Legal research - OPRA re: criminal investigation, investigation in progress - State v. Porpora	0.67
	Prepared memo to E. Carey re: OPRA research - State v. Porpora	0.17
	Telephone conference with E. Carey re: subpoena rather than OPRA request, nature of charges, motion to quash; memo to E. Carey re: same - State v. Porpora	0.25
	Receipt and review memo from E. Carey re: DCP&P not notice on subpoena - State v. Porpora	0.17
	Telephone conference with AP Khajezadeh re: J. Bolero OPRA request	0.17
03/25/2024	Telephone conference with attorney Uribe re: subpoena deficiency letter, OCPO records, etc.; review file - Dong v. Edgar	0.33
03/26/2024	Telephone conference with AP Carr re: subpoena, motion to quash, etc. - DCP&P v. Porpora	0.25
	Receipt and review memo from Det. Bonfiglio re: criminal investigation concerns - DCP&P v. Porpora	0.17
03/27/2024	Legal research re: subpoenas, service requirements, motion to quash, court rules, DCP&P cases, etc., for brief - DCP&P v. Porpora	3.17
	Prepared certification for Det. Bonfiglio - DCP&P v. Porpora	0.25
	Prepared memo to Det. Bonfiglio with draft certification - DCP&P v. Porpora	0.17
	Prepared brief and exhibits in support of motion to quash subpoena - DCP&P v. Porpora	0.92
	Prepared subpoena deficiency letter to attorney Popkin - DCP&P v. Porpora	0.25
	Prepared notice of motion to quash subpoena (DCP&P v. Porpora)	0.17
	Prepared proposed order (motion to quash) (DCP&P v. Porpora)	0.17
	Prepared proof of service (motion to quash) (DCP&P v. Porpora)	0.17
03/28/2024	Prepared memo to Det. Bonfiglio re: motion, certification; memo from Detective re: same - DCP&P v. Porpora	0.25
	Telephone conference with AP Carr re: certification, changes - DCP&P	

INVOICE #: 254190

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

	Hours	
v. Porpora	0.17	
Prepared/revised brief and certification for motion - DCP&P v. Porpora	0.33	
Finalized motion to quash, certification, letter brief and exhibits, proof of service, and proposed order (DCP&P v. Porpora)	0.33	
Letter to Judge Einbinder with courtesy copy of motion package (DCP&P v. Porpora)	0.17	
Telephone conference with law clerk re: e-filing difficulty (DCP&P v. Porpora)	0.17	
Correct letter to Judge Einbinder; e-file motion to quash (DCP&P v. Porpora)	0.17	
Prepared email to AP Carr re: revised certification; email from AP Carr re: same - DCP&P v. Porpora	0.25	
FEES THIS BILL	20.48	3,993.60

	Hours	File Total: Hourly Rate	Total
	20.48	\$195.00	\$3,993.60

03/12/2024	Photocopy of letter (1)	0.30
03/12/2024	Postage	0.64
03/14/2024	Postage	1.28
03/27/2024	Postage	2.11
03/28/2024	Photocopies of letter and motion papers (36) (Porpora subpoena)	10.80
	TOTAL EXPENSES	15.13
	TOTAL DUE	<u>\$4,008.73</u>

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04/18/2024

INVOICE #: 254191

RE: 8.0059849 OCPO ads. Camano
Qual-Lynx Claim #2024328406

	Hours
03/01/2024	Receipt and review memo from AP Monaco with and re: complaint and summons 0.17
	Receipt and review complaint and summons 0.33
	Prepared defense demand to AG's office 0.25
	Letter via email to A. DePaola with and re: complaint 0.17
	Prepared memo to AP Becker re: handling case, copy of OCPO file, etc. 0.17
	Receipt and review memo from AP Becker re: pending charges, location of dogs, etc. 0.17
03/04/2024	Receipt and review police department records and reports 0.33
	Receipt and review OCPO records, criminal complaints, commitment order, etc. 0.33
	Receipt and review memo from S. Parikh re: handling case, copy of records 0.17
	Receipt and review memos from A. DePaola and L. Bazzanella re: file, plaintiff's booking record, etc. 0.25
	Prepared memo to S. Parikh with OCPO file 0.17
03/06/2024	Receipt and review memo from DAG Vannella accepting defense of OCPO 0.25
	Prepared memo to AP Monaco re: AG defense of OCPO 0.17
03/13/2024	Receipt and review memo from DAG Moratti re: defense assignment 0.17
03/18/2024	Receipt and review memo from M. Boswell re: representation 0.17
	Receipt and review letter from DAG Freeman to Prosecutor re: evidence preservation, confidentiality, etc. 0.25

INVOICE #: 254191

RE: 8.0059849 OCPO ads. Camano
Qual-Lynx Claim #2024328406

		Hours	
03/19/2024	Receipt and review litigation hold letter from DAG Freeman to P. Ramos	0.25	
	FEES THIS BILL	3.77	735.15

Hours	File Total: Hourly Rate	Total
3.77	\$195.00	\$735.15

03/01/2024	Photocopies of letter and complaint (11)	3.30
03/01/2024	Postage	1.63
	TOTAL EXPENSES	4.93

TOTAL DUE \$740.08

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

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

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04/23/2024

INVOICE #: 254296

RE: 10.0058179 Lake Shenandoah County
Park - Lakewood
Encroachments (LMB)

03/08/2024	Attendance at meeting with OC Administrator re: encroachment issues.	Hours	
		0.50	
	FEES THIS BILL	0.50	97.50

	<u>Hours</u>	<u>File Total:</u>	<u>Total</u>
	0.50	\$195.00	\$97.50

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TOTAL DUE	<u>\$97.50</u>
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ADMIN

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04/23/2024

INVOICE # 254295

RE: 10.0057343 CO of OC fr. Manahawkin Lake
Project (LMB)

		Hours	
03/04/2024	Attendance at meeting with M. Fiure and J. Tarrant at M. Fiure's office.		
03/05/2024	Receipt and review of memos from and to T. Hart re: revised subdivision.	0.63	
03/06/2024	Receipt and review of memos from and to T. Hart re: proposed subdivision.	0.33	
03/08/2024	Memo to J. DiPietro at Rita's to confirm satisfaction with last revised version of subdivision map.	0.25	
	FEES THIS BILL	1.21	235.95

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	1.21	\$195.00	\$235.95
TOTAL DUE	1.21	\$195.00	\$235.95

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Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
04/23/2024

INVOICE #: 254299

RE: 10.0059797 OC Parks 2024 (LMB)

		Hours
03/04/2024	Receipt and review J. Pirozek Mary Etta Cox memo and enclosed correspondence from Wu & Associates, Inc. re: alleged interference by Historic Building Architects.	0.33
	Receipt and review draft HBA response to Wu & Associates, Inc. claims.	0.33
03/06/2024	Revise Employee Lease and Occupancy Agreements.	0.86
	Memo to MJ Bavais with same.	0.25
03/07/2024	Receipt and review P. Milligan memo re: continued alleged architectural interference in project.	0.17
	Prepared memo to P. Milligan re: same.	0.17
	Receipt and review J. Pirozek memo and enclosed letter to Wu & Associates rejecting request for extension of time re: site work and utilities delay.	0.25
03/11/2024	File review, correspondence, emails, documents re: Mary Etta Cox House project status and Wu Associates complaints	1.50
03/12/2024	Review file, correspondence and documents re: Wu & Associates complaints; telephone conference with J. Pirozek re: same.	0.50
	Preparation of memo to P. Milligan in response to same.	0.42
	Receipt and review P. Milligan memo re: continued issues.	0.17
	Prepared memo to J. Pirozek enclosing copy of same for review.	0.17
	Receipt and review additional memo from P. Milligan re: client's concerns.	0.17
	File review in preparation of memo to P. Milligan re: County to hold weekly telephone progress meetings at Mary Etta Cox House Project.	0.25
	Receipt and review P. Milligan memo re: alleged delay claims and architectural interference in project.	0.25

INVOICE # 254299

RE: 10.0059797 OC Parks 2024 (LMB)

	Hours	
Prepared memo to J. Pirozek re: same.	0.17	
Receipt and review P. Milligan memo in request for phone call.	0.17	
Telephone conference with P. Milligan re: project status.	0.17	
 03/13/2024 File review and telephone conference with J. Pirozek re: Wu & Associates complaints and alleged delay issues.	 0.25	
Telephone conference with P. Milligan, Esq. re: same.	0.17	
Telephone conference with P. Milligan re: Wu & Associates complaints.	0.17	
FEES THIS BILL	6.89	1,343.55

	File Total:
<u>Hours</u>	<u>Hourly Rate</u>
6.89	\$195.00
	<u>\$1,343.55</u>

TOTAL DUE \$1,343.55



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Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
04/23/2024

INVOICE #: 254308

RE: 21.0059218 OC Bd. of Elections (LMB)

		Hours	
03/19/2024	Receipt and review memo from J. Varano; review attachments re: election truck contract	0.33	
	FEES THIS BILL	0.33	64.35

	File Total:	
Hours	Hourly Rate	Total
0.33	\$195.00	\$64.35

TOTAL DUE

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