

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
07/02/2024

INVOICE #: 255364

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

		Hours	
05/03/2024	File review re: preparations for trial	0.42	
05/07/2024	Attendance at trial in Quakerbridge	3.00	
	FEES THIS BILL	3.42	666.90

Hours	File Total: Hourly Rate	Total
3.42	\$195.00	\$666.90

TOTAL DUE \$666.90

• • 0 • • C A

CS

0.42 +
3.00 +
3.42 x
195. =
666.90

• • 0 • • C A

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



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

Date 7/2/2024
Order No. 255363

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

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

Toms River, New Jersey 08754

[illegible]

Q P 2074-1

6ax030

FOR COUNTY USE ONLY

VOUCHER NO. 501248 VENDOR NO. 0000000392

DOCUMENT TOTAL 10380 INVOICE NO. 59387

APPROP. NAME 255363

DEPARTMENT _____ REGAT NO. _____

24

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: July 2, 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

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
07/02/2024

INVOICE #: 255363

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

		Hours	
05/30/2024	Receipt and review notice of appeal filed by M. DeRose	0.67	
	Receipt and review of notice of docketing	0.17	
	FEES THIS BILL	0.84	163.80

	Hours	File Total: Hourly Rate	Total
	0.84	\$195.00	\$163.80

TOTAL DUE \$163.80

CS

0.67	+
0.17	+
0.84	x
195.	=
163.80	

• • 0 • • C A

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

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

Date 7/2/2024
Order No. 255362

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	
5/24	RE: 9.0059283 (JCS)				
	[Redacted] - Employee Relations				
	C.G.				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	78	737	10
	EXPENSES				
	Q P 2024-1				
	TOTAL AMOUNT			737	10

GP 2024-1

FOR COUNTY USE ONLY

VOUCHER NO. 501249 VENDOR NO. VL-0000000392

DOCUMENT TOTAL 737.10 INVOICE NO. 59283

APPROP. NAME 25536

DEPARTMENT _____ RCAT NO. _____

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
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[illegible]

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

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

Director Employee Relations

(Signature)

(Title)

WENDOR
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: July 2, 2024

Berry, Sahradnik, Kotzas and Benson

Print Name of Company or Plaintiff

(Signature)

(Official Position)

22-1918056

(Federal ID or Social Security #)

CS

ADMIN

AC

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212 Hooper Avenue
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Toms River, New Jersey 08754
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Page: 1
07/02/2024

INVOICE # 255362

Re: 9.0059283 **CG** - Employee
Relations (JCS)

		Hours	
05/07/2024	Receipt and review memo from R. Greitz re: hearing date and time	0.17	
05/09/2024	Receipt and review memo from M. DeRose re: availability for hearing	0.17	
05/14/2024	Receipt and review memo from R. Greitz to M. DeRose re: availability for hearing	0.17	
05/15/2024	Receipt and review memo from M. DeRose re: availability for hearing	0.17	
05/17/2024	Receipt and review memo from R. Greitz re: hearing date and time	0.17	
	Receipt and review memo from M. DeRose re: discovery	0.17	
05/21/2024	Receipt and review memo from R. Greitz with discovery	0.75	
	Letter via email to M. DeRose with discovery	0.25	
05/23/2024	Receipt and review memo from R. Greitz re: witnesses / proposed settlement	0.17	
05/29/2024	Receipt and review additional discovery - TERPO	0.42	
05/31/2024	Attendance at termination hearing	1.17	
	FEES THIS BILL	3.78	<u>737.10</u>

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.78	\$195.00	\$737.10

Re: 9.0059283 ^{CG} [REDACTED] - Employee
Relations (JCS)

INVOICE #: 255362

TOTAL DUE

\$737.10

CS

0.17 +
0.17 +
0.17 +
0.17 +
0.17 +
0.17 +
0.75 +
0.25 +
0.17 +
0.42 +
1.17 +
3.78 x
195. =
737.10 +

..0..CA

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

AC

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 Counsellors At Law
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Page: 1
 07/02/2024

INVOICE #: 255361

Re: 9.0059200 [REDACTED] Employee
 Relations (JCS) *MG*

		Hours	
05/03/2024	File review re: preparation for trial	0.42	
05/06/2024	Attendance at trial in Quakerbridge	3.50	
	FEES THIS BILL	3.92	764.40

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
3.92	\$195.00	\$764.40
		• • 0 • • C A

TOTAL DUE

\$764.40

• • 0 • • C A

CS

0.42 +
 3.50 +
 3.92 x
 195. =
 764.40

• • 0 • • C A

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

AC
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Page: 1
07/02/2024

INVOICE #: 255360

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

		Hours	
05/01/2024	Receipt and review memo from court re: exhibits for trial re: Doherty, Gramaglia and Neal	0.17	
05/02/2024	Letter via email to court re: witnesses re: Doherty, Gramaglia and Neal	0.25	
	Office conference with Warden Valenti, M. Pedone, M. DeLanoy and M. Pluta re: preparation for trial re: Doherty, Gramaglia and Neal	0.50	
05/03/2024	File review re: trial preparation	0.42	
05/06/2024	Attendance at trial in Quakerbridge	3.50	
	FEES THIS BILL	4.84	943.80

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.84	\$195.00	\$943.80

TOTAL DUE

\$943.80

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
 07/02/2024

INVOICE # 255377

SV
 Re: 9.0060021 [REDACTED] - Employee Relations
 (JCS)

		Hours	
05/23/2024	Receipt and review memo from R. Grietz with preliminary notice of disciplinary action; open file	0.25	
05/29/2024	Receipt and review operation reports	0.50	
05/30/2024	Attendance at termination hearing	0.75	
	FEES THIS BILL	1.50	292.50

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

TOTAL DUE \$292.50

CS

0.25	+
0.50	+
0.75	+
1.5	x
195.	=
292.50	

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

ADMIN

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Page: 1
07/02/2024

INVOICE #: 255376

BS

Re: 9.0059981 [REDACTED] - Employee
Relations (JCS)

	Hours	
05/14/2024		
Receipt and review memo and attachments from R. Greitz re: leave of absence request / termination	0.33	
Memo to R. Greitz re: leave of absence request / termination	0.17	
FEES THIS BILL	0.50	97.50

	File Total:	
Hours	Hourly Rate	Total
0.50	\$195.00	\$97.50

TOTAL DUE \$97.50

CS

0.33 +
0.17 +
0.5 x
195. =
97.50 +

003

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



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

Date 7/2/2024
Order No. 255374

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

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

Toms River, New Jersey 08754

[illegible]

60x030 FOR COUNTY USE ONLY VC
VOUCHER 501241 VENDOR NO. 0000000392
DOCUMENT TOTAL 2103.25 INVOICE NO. 59923
APPROP. NAME 255374
DEPARTMENT _____ RCAT NO. _____

[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. **Robert A. Gritz**

Director Employee Relations

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: July 2, 2024

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

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
07/02/2024

INVOICE #: 255374

Re: 9.0059923
(JCS)

IP

		Hours	
04/29/2024	Receipt and review discovery	0.50	
05/14/2024	Receipt and review memo from R. Greitz to G. MacLaine re: discovery / availability for hearing	0.17	
05/28/2024	Receipt and review memo from R. Greitz re: witnesses / availability for hearing	0.17	
	Receipt and review memo from G. MacLaine re: witnesses / availability for hearing	0.17	
	Receipt and review memo from J. Carman re: witnesses	0.17	
05/29/2024	Receipt and review memo from R. Greitz confirming date and time of hearing	0.17	
	FEES THIS BILL	1.35	263.25

	File Total:	
Hours	Hourly Rate	Total
1.35	\$195.00	\$263.25

TOTAL DUE

\$263.25

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

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 212 Hooper Avenue
 P.O. Box 757
 Toms River, New Jersey 08754
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Page: 1
 07/02/2024

INVOICE #: 255373

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

		Hours	
05/23/2024	Receipt and review memo from R. Greitz re: hearing and enclosing discovery	0.33	
05/28/2024	Telephone conference with J. Jaffe re: representation	0.17	
	FEES THIS BILL	0.50	97.50

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

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TOTAL DUE \$97.50

CS

0.33	+
0.17	+
0.5	x
195.	=
97.50	

• • 0 • • C A

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



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

Date 7/2/2024
Order No. 255370

Voucher Payable To: Berry, Sahradnik, Kotzas & Benson

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

Toms River, New Jersey 08754

[illegible]

W03030 FOR COUNTY USE ONLY
 501243
 VOUCHER NO. _____ VENDOR NO. VC 0000000392
 DOCUMENT TOTAL 104.35 INVOICE NO. 59845
 APPROP. NAME _____ 255370
 DEPARTMENT _____ RCAT NO. _____

[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.

Director Employee Relations

(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: July 2, 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
07/02/2024

INVOICE # 255370

Re: 9.0059845 OC ads.  (Civil
Service Appeal) (JCS)

05/02/2024 Receipt and review Civil Service Commission decision
FEES THIS BILL

Hours
<u>0.33</u>
0.33
<u>64.35</u>

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.33	\$195.00	\$64.35

TOTAL DUE

\$64.35

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0 • 3 3 x
1 9 5 • =
6 4 • 3 5 +



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

Date 07/2/2024
Order No. 255365

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	
5/24	RE: 9.0059769 (JCS)				
	OC Employee Relations 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	3	18	620	10
	EXPENSES			15	69
	(DPG074-1				
	TOTAL AMOUNT			635	79

CPGB-1

FOR COUNTY USE ONLY

VOUCHER NO. 501244 VENDOR NO. VC 0000000392
DOCUMENT TOTAL 635.79 INVOICE NO. 59769
APPROP. NAME 255305
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. **Robert A. Greitz**

Director Employee Relations

(Signature) _____ (Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION
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DATE: July 2, 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

AC
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
07/02/2024

INVOICE #: 255365

RE: 9.0059769 OC Employee Relations 2024
(JCS)

		Hours	
05/07/2024	Legal research; memo to R. Greitz re: whether an appointing authority can impose a fine and under what conditions	1.50	
05/24/2024	Receipt and review R. Greitz memo re: [REDACTED] reappointment and request for contact and resolution re: same. [REDACTED]	0.17	
	File review re: prior contract documents re: [REDACTED] appointment.	0.17	
	Prepared of contract and Resolution re: [REDACTED]	0.67	
05/31/2024	Receipt and review R. Greitz memo and enclosed draft Resolution re: creation of County Department of Bridges; legal research and proposed revisions to Resolution re: same	0.67	
	FEES THIS BILL	3.18	620.10

Hours	File Total: Hourly Rate	Total
3.18	\$195.00	\$620.10

05/07/2024	Westlaw online research charge	15.69
	TOTAL EXPENSES	15.69

TOTAL DUE \$635.79

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

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

Page: 1
05/14/2024

INVOICE #: 254740

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

		Hours
04/10/2024	Receipt and review memo and attachments from J. Valenti re: policies and procedures re: [REDACTED] SD	0.42
04/11/2024	Letter via email to M. DeRose with policies and procedures re: [REDACTED] SD	0.25
04/12/2024	Receipt and review memo from Deputy Warden Archibald with policy acknowledgements re: [REDACTED] SD	0.17
04/15/2024	Letter via email to M. DeRose with additional discovery re: [REDACTED] SD	0.25
	Receipt and review memo from M. DeRose re: personnel files re: [REDACTED] SD	0.17
	Receipt and review memo from R. Greitz re: personnel files re: [REDACTED] SD	0.17
	Receipt and review memo from Warden Valenti re: personnel files re: [REDACTED] SD	0.17
	Receipt and review memo from Deputy Warden Archibald re: personnel files re: [REDACTED] SD	0.17
04/17/2024	Memo to R. Greitz re: personnel files re: [REDACTED] SD	0.17
04/19/2024	Receipt and review personnel file	0.50
	Letter via email to M. DeRose with personnel file	0.25
04/29/2024	Preparation of exhibits for trial	1.00
04/30/2024	Letter to court enclosing exhibits for trial	0.25
	Letter via email to M. DeRose re: witnesses for trial re: [REDACTED] SD	

INVOICE #: 254740

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

Gramaglia and Neal
FEES THIS BILL

Hours
0.25
4.19 817.05

File Total:
Hours Hourly Rate Total
4.19 \$195.00 \$817.05

04/30/2024 NJLS courier fee to OAL 0.42 + 14.45
TOTAL EXPENSES 0.25 + 14.45
TOTAL DUE 0.17 + \$831.50
0.25 +
0.17 +
0.17 +
0.17 +
0.17 +
0.17 +
0.17 +
0.50 +
0.25 +
1.00 +
0.25 +
0.25 +
4.19 x
195. =
817.05 +
002
831.50 *

SD

002

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

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

Date 5/14/2024
Order No. 254741

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	
4/24	RE: 9.0059200 (JCS)				
	[REDACTED] - Employee Relations				
	MG				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	2	17	423	15
	EXPENSES			14	45
	DP8084-1				
	TOTAL AMOUNT			437	60

1030 FOR COUNTY USE ONLY
 VOUCHER NO. 496110 VENDOR NO. VC 0000000392
 DOCUMENT TOTAL 437.60 INVOICE NO. 59200
 APPROP. NAME 254741
 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.

~~(Signature)~~

(Title)

VENDOR

CLAIMANT'S CERTIFICATION & DECLARATION

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DATE: May 14, 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
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 Telephone: (732) 349-4800

Page: 1
 05/14/2024

INVOICE # 254741

Re: 9.0059200 [REDACTED] - Employee
 Relations (JCS) *MG*

		Hours	
04/19/2024	Receipt and review personnel file	0.67	
	Letter via email to M. DeRose with personnel file	0.25	
04/29/2024	Preparation of exhibits for trial	1.00	
04/30/2024	Letter to court enclosing exhibits for trial	0.25	
	FEES THIS BILL	2.17	423.15

Hours	File Total: Hourly Rate	Total
2.17	\$195.00	\$423.15

04/30/2024	NJLS courier fee to OAL	0.67	+	0.25	+	1.00	+	0.25	+	2.17	x	195.	=	423.15	+	0.00	CA	423.15	+	14.45	+	437.60	*	14.45
	TOTAL EXPENSES													423.15				423.15						14.45
	TOTAL DUE																							\$437.60

(CS)

002

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
05/14/2024

INVOICE # 254743

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

		Hours	
04/17/2024	Receipt and review answer, brief and certification filed by M. DeRose	0.92	
04/18/2024	Preparation of initial draft of reply memorandum	1.25	
04/19/2024	Receipt and review letter from court re: pretrial conference and pretrial memorandum	0.17	
	Prepared revisions to reply memorandum	0.58	
04/22/2024	Receipt and review memo from court re: pretrial conference	0.17	
04/25/2024	File review in preparation for oral argument re: order to show cause	0.50	
04/26/2024	Telephone conference with Judge and M. DeRose re: oral argument re: order to show cause	0.83	
04/29/2024	Receipt and review memo from court with order granting order to show cause	0.17	
	Receipt and review memo from court re: cancellation of pretrial conference	0.17	
	Memo to R. Greitz and Warden Valenti with order granting order to show cause	0.17	
	FEES THIS BILL	4.93	961.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.93	\$195.00	\$961.35

INVOICE #: 254743

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

TOTAL DUE

\$961.35

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

INVOICE # 254744

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

		Hours	
04/19/2024	Receipt and review personnel file	0.50	
	Letter via email to M. DeRose with personnel file	0.25	
04/29/2024	Preparation of exhibits for trial	1.00	
04/30/2024	Letter to court enclosing exhibits for trial	0.25	
	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

04/30/2024	NJLS courier fee to OAL		14.45
	TOTAL EXPENSES		<u>14.45</u>
	TOTAL DUE		\$404.45

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ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
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Page: 1
05/14/2024

INVOICE #: 254746

Re: 9.0059939 [REDACTED] - Employee
Relations (JCS) *MC*

		Hours	
04/09/2024	Receipt and review memo from R. Greitz with preliminary notice of disciplinary action; open file	0.25	
04/15/2024	Telephone conference with S. Geldhauser re: hearing	0.17	
	Memo to S. Geldhauser enclosing doctor's report and advising hearing cancelled	0.25	
	Receipt and review memo from R. Greitz with fit for duty report	0.42	
04/23/2024	Receipt and review memo from S. Geldhauser re: status of retirement application	0.17	
	Receipt and review memo from R. Greitz re: status of retirement application	0.17	
04/24/2024	Receipt and review memo from R. Greitz re: retirement application	0.17	
04/25/2024	Receipt and review memo from R. Greitz re: response to pensions	0.17	
	FEES THIS BILL	1.77	345.15

Hours	File Total: Hourly Rate	Total
1.77	\$195.00	\$345.15

TOTAL DUE

\$345.15

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Date 07/19/2024
Order No. 255930

Toms River, New Jersey 08754

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Page: 1
 07/19/2024

INVOICE #: 255930

Re: 9.0058756 OC ads. PBA Local 258 (Bereavement
 Grievance) (JCS)

06/28/2024 Receipt and review letter from **MD** re: reinstatement of
 bereavement days
 FEES THIS BILL

Hours
 0.17
 0.17 33.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.17	\$195.00	\$33.15

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TOTAL DUE \$33.15

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Page: 1
 07/19/2024

INVOICE #: 255931

Re: 9.0059200 **MG** - Employee
 Relations (JCS)

06/05/2024 Receipt and review memo from M. DeRose re: closing submissions
 Memo to M. DeRose re: closing submissions
 FEES THIS BILL

Hours
 0.17
 0.17
 0.34 66.30

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

TOTAL DUE

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Page: 1
 07/19/2024

INVOICE #: 255932

Re: 9.0059283 **CG** - Employee
 Relations (JCS)

		Hours	
06/06/2024	Receipt and review memo from R. Greitz to M. DeRose re: fit for duty exam	0.17	
	Receipt and review memo from M. DeRose to R. Greitz re: fit for duty exam	0.17	
	Receipt and review memo from R. Greitz to IFP re: scheduling of fit for duty exam	0.17	
06/07/2024	Receipt and review memo from IFP re: scheduling of fit for duty exam	0.17	
	FEES THIS BILL	0.68	132.60

	Hours	File Total: Hourly Rate	Total
	0.68	\$195.00	\$132.60
TOTAL DUE	0.68	0.17 + 0.17 + 0.17 + 0.17 + 0.68 = 1.32	\$132.60

CS

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Page: 1
07/19/2024

INVOICE #: 255933

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

		Hours	
06/04/2024	Memo to R. Greitz and Warden Valenti with notice of appeal	0.17	
	Prepared civil case information statement	0.67	
06/07/2024	Electronically filed civil case information statement	0.17	
	FEES THIS BILL	1.01	196.95

Hours	File Total: Hourly Rate	Total
1.01	\$195.00	\$196.95

TOTAL DUE

\$196.95

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



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

Date 7/19/2024
Order No. 255936

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

VOUCHER NO. 502456 VENDOR NO. 0000000392

DOCUMENT TOTAL 1302.60 INVOICE NO. 54764

APPROP. NAME 2550306

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.

Robert A. Greitz

Director Employee Relations

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: July 19, 2024

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

Print Name of Company or Claimant
 Signature: [Signature]
 (Signature) (Official Position)

22-1918056

(Federal ID or Social Security #)

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ADMIN

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

Page: 1
07/19/2024

INVOICE #: 255936

RE: 9.0059769 OC Employee Relations 2024
(JCS)

		Hours	
06/03/2024	Continued work on draft Resolution establishing of County Bridge Department and memo to R. Greitz enclosing same for review	0.42	
	Preparation of draft Employment Agreement re: County Superintendent of Bridges; review applicable statutes related to same	0.50	
	Memo to R. Greitz enclosing draft County Superintendent of Bridges Employment Agreement for review	0.25	
06/05/2024	Receipt and review R. Greitz memo and preliminary review of enclosed draft Ocean County Firearms Training Facility Standard Operating Procedures	0.67	
06/06/2024	Receipt and review R. Greitz memo re: State Division of Civil Rights proposed rule to protect religious headwear and prohibiting discriminatory background checks; preliminary review of rule proposing	1.25	
	Continued review proposed rule by attorney general; memo to R. Grietz re: Headwear	1.67	
06/24/2024	Draft Resolution for Senior Services Director.	0.75	
	Draft contract for Senior Services Director. <i>ML</i>	1.00	
	Receipt and review R. Grietz memo re: [REDACTED] reappointment and Resolution and Contract and preparation concerning same	0.17	
	FEES THIS BILL	6.68	1,302.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
6.68	\$195.00	\$1,302.60

Page: 2
07/19/2024

INVOICE #: 255936

RE: 9.0059769 OC Employee Relations 2024
(JCS)

TOTAL DUE

\$1,302.60

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 Counsellors At Law
 212 Hooper Avenue
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 Toms River, New Jersey 08754
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Page: 1
 07/19/2024

INVOICE #: 255938

Re: 9.0059923 **IR** - Employee Relations
 (JCS)

		Hours	
06/05/2024	Receipt and review memo from R. Greitz with work sheets requested by Union	0.25	
06/07/2024	File review in preparation for hearing	0.42	
06/10/2024	Attendance at hearing	3.00	
06/17/2024	Receipt and review Hearing Officer's decision and final notice of disciplinary action	0.33	
	FEES THIS BILL	4.00	780.00

	Hours	File Total:							
	4.00	Hourly Rate	\$195.00		Total	\$780.00			
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TOTAL DUE									\$780.00

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Page: 1
07/19/2024

INVOICE #: 255939

Re: 9.0059939 [REDACTED] - Employee
Relations (JCS) *MC*

		Hours	
06/14/2024	Receipt and review memo from R. Greitz re: request for disability	0.17	
06/24/2024	Receipt and review memo from R. Greitz re: retirement date / disability application	0.17	
	FEES THIS BILL	0.34	66.30

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

TOTAL DUE

\$66.30

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Page: 1
06/27/2024

INVOICE # 255255

Re: 14.0059905 OC Clerk ads. Shirley Maia-Cusick,
et al. (LMB)

		Hours
05/02/2024	Review of file and superior court docket in preparation of scheduled Case Management Conference	0.25
05/08/2024	Review status of file in preparation for Case Management Conference	0.50
05/09/2024	Telephone conferences (multiple) with court re: scheduled Case Management Conference	0.17
	Receipt and review of correspondence from court re: Case Management Conference and technical issues	0.17
	Receipt and review of notice from court re: stipulation filed in consolidated matter and attention thereto	0.17
	Review of superior court docket re: consolidated matter and dismissal of same	0.17
	Attendance at virtual case management conference; memo to Clerk re: status	1.17
05/13/2024	Receipt and review of notice from court with answer filed on behalf of Sussex County Clerk	0.33
05/14/2024	Review file re: status	0.25
05/17/2024	Receipt and review of correspondence from Judge Harrington re: voluntary dismissal and order of dismissal to be filed by opposing counsel	0.17
	Receipt and review of notice from court with voluntary dismissals filed on behalf of each of the Plaintiffs with proposed Order of Dismissal and attention thereto	0.17
05/22/2024	Receipt and review of notice from court with Order dismissing Plaintiffs	

INVOICE #: 255255

Re: 14.0059905 OC Clerk ads, Shirley Maia-Cusick,
et al. (LMB)

verified complaint with prejudice	Hours	
	0.17	
FEES THIS BILL	3.69	719.55

	File Total:	
Hours	Hourly Rate	Total
3.69	\$195.00	\$719.55

TOTAL DUE \$719.55

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Page: 1
06/27/2024

INVOICE #: 255253

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

		Hours	
05/07/2024	Receipt and review S. Colabella memo and enclosed subpoena for the production of documents, and other items set forth on lengthy Schedule A enclosed (US Dominion, Inc. v. Herring Networks, Inc., et al)	0.67	
	FEES THIS BILL	0.67	130.65

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.67	\$195.00	\$130.65

TOTAL DUE **\$130.65**

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

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
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Page: 1
06/27/2024

INVOICE #: 255254

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

		Hours	
05/03/2024	Review of USDC docket re: status/orders and attention thereto	0.25	
05/09/2024	Receipt and review of notice from USDC with USCA letter issued in lieu of more formal mandate with certified judgment and opinion and attention thereto	0.25	
	Receipt and review of notice from court affirming the Order of March 29, 2024	0.17	
05/10/2024	Receipt and review of notice from court re: notice of appellate court ruling and directing prevailing to prepare and submit an order re: costs if applicable	0.17	
	Receipt and review of notice from US Court of Appeals with filed mandate, judgment and opinion	0.17	
	FEES THIS BILL	1.01	196.95

	File Total:	
Hours	Hourly Rate	Total
1.01	\$195.00	\$196.95

05/03/2024	PACER - online docket search	3.00
	TOTAL EXPENSES	3.00
	TOTAL DUE	\$199.95

Re: 14-0059875 OC Clerk ads. Andy Kim, et al.
(LMB)

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$$AC$$

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Page: 1
07/02/2024

INVOICE # 255402

RE: 29.0059217 OC Bail Forfeitures
General 2024 (JCS)

		Hours	
05/01/2024	Receipt and review notice of forfeiture (State v. Jessica Yannacone)	0.17	
05/14/2024	Receipt and review bail forfeiture notice (State v. Vineta J. Mangra)	0.17	
05/16/2024	Receipt and review bail forfeiture judgment (State v. Samantha B. Partazana)	0.17	
05/21/2024	Receipt and review Notice of Bail Forfeiture (State v. Tracie Skinner)	0.17	
	FEES THIS BILL	0.68	132.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.68	\$195.00	\$132.60

TOTAL DUE

0.17
0.17
0.17
0.17
0.68
195.00
132.60

\$132.60

3

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AC

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Page: 1
07/02/2024

INVOICE # 255409

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
05/13/2024	Receipt and review complaint F-4584-24; no answer required	0.42	
05/14/2024	Receipt and review notice re: Main Street, Tuckerton	0.17	
05/15/2024	Receipt and review foreclosure complaint, F-011474-22 - no answer required, child support issue	0.42	
05/16/2024	Receipt and review notice re: 17th Avenue, Brick, NJ	0.17	
	Receipt and review notice re: Dennis Drive, Brick	0.17	
05/21/2024	Receipt and review notice re: Avon Way, Brick	0.17	
05/22/2024	Receipt and review notice re: Lake Barnegat Drive, Lanoka Harbor	0.17	
	Receipt and review notice re: Virginia Avenue, Bayville	0.17	
05/23/2024	Receipt and review notice re: 30th Street, Long Beach Township	0.17	
	Receipt and review notice re: 10th Street, Surf City	0.17	
	Receipt and review notice re: Orlando Boulevard, Toms River	0.17	
	Receipt and review notice re: Ashburn Avenue, Manahawkin	0.17	
	FEES THIS BILL	2.54	495.30

	File Total:	
Hours	Hourly Rate	Total
2.54	\$195.00	\$495.30

TOTAL DUE

\$495.30

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Page: 1
06/27/2024

INVOICE #: 255277

RE: 30.0059247 OC Human Services (LMB)

		Hours	
05/29/2024	Receipt and review of memo from Courtney re: Opiod Task Force		
	Bylaws.	0.17	
	Review bylaws.	0.75	
	Revise same.	0.42	
	Memo to Courtney and Rosemary re: same.	0.25	
	FEES THIS BILL	1.59	310.05

	File Total:	
Hours	Hourly Rate	Total
1.59	\$195.00	\$310.05

TOTAL DUE \$310.05

CS

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ADMIN AC

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Counsellors At Law
212 Hooper Avenue
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Toms River, New Jersey 08754
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Page: 1
06/27/2024

INVOICE # 255278

RE: 30.0059787 WIB 2024 (LMB)

05/21/2024	Receipt and review of memo from C. Meyer at branding policy OCCCC.	Hours	
	Revise same.	0.42	
	Memo to C. Meyer re; same.	0.50	
		0.17	
	FEES THIS BILL	1.09	212.55

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.09	\$195.00	\$212.55

TOTAL DUE \$212.55

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AC

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Toms River, New Jersey 08754
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Page: 1
07/02/2024

INVOICE # 255325

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

		Hours
05/08/2024	Receipt and review Reed v. Plumsted, 791 Monmouth Road	0.17
	Receipt and review 905 Route 70 v. Brick	0.17
	Receipt and review McLean v. Toms River, 1270 Indian Hill Road	0.17
05/09/2024	Receipt and review memo from S. Willmot re: cancellation of 05/09/24 hearings	0.17
05/15/2024	Prepared revisions to subpoenas re: Davis v. Neptune	0.25
	Letter via email to Guaranteed Subpoena Service with subpoenas re: Davis v. Neptune	0.25
05/20/2024	Letter to JM Heritage enclosing subpoena	0.25
05/21/2024	Telephone conference with J. Anthony re: Davis v. Neptune	0.17
	Telephone conference with M. Convery re: Davis v. Neptune	0.17
	Telephone conference with S. Willmot re: Davis v. Neptune	0.17
05/22/2024	Receipt and review Fusari v. Brick in preparation for hearing	0.33
	Receipt and review TMT Enterprises v. Jackson Township in preparation for hearing	0.25
	Receipt and review Wall v. Jackson Township in preparation for hearing	0.17
	Receipt and review memo from S. Willmot re: appearance question	0.17
	Memo to S. Willmot re: appearance question	0.17
05/23/2024	Attendance at hearings re: Fusari v. Brick; TMT Enterprises v. Jackson Township; and Wall v. Jackson Township	1.00
05/29/2024	Receipt and review memo from S. Willmot re: Wall v. Jackson	0.17

INVOICE #: 255325

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

	Hours	
Receipt and review memo from S. Willmot re: TMT Enterprises v. Jackson and Wall v. Jackson	0.17	
Memo to S. Willmot re: synopsis of cases re: TMT Enterprises v. Jackson and Wall v. Jackson	0.67	
FEES THIS BILL	5.04	982.80

	File Total:
<u>Hours</u>	<u>Hourly Rate</u>
5.04	\$195.00
	<u>Total</u>
	\$982.80

05/20/2024	Photocopies of letter to JM Heritage and enclosure (2)	0.60
05/20/2024	NJLS courier fee to JM Heritage	14.45
	TOTAL EXPENSES	15.05

TOTAL DUE \$997.85

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	0.25 +	
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	0.17 +	
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	982.80	
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	982.80 +	
	0.60 +	
	14.45 +	
	997.85 *	

CS

003

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

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
06/27/2024

INVOICE # 255252

RE: 10.0059797 OC Parks 2024 (LMB)

		Hours
05/02/2024	Receipt and review P. Milligan memo re: HBA interference with ongoing work.	0.17
05/06/2024	Receipt and review P. Milligan memo re: potential resolution of alleged architect interference issues.	0.17
	Telephone conference with P. Milligan re: same.	0.17
05/08/2024	Receipt and review J. Pirozek memo and enclosed draft letter to Wu & Associates in response to Wu change order request; review Wu contract documents re: same.	0.67
	Receipt and review A. Carlowicz, Esq. memo and proposed agreements between BHA and Wu & Associates addressing alleged architect interference claims.	0.50
05/09/2024	Prepared memo to J. Pirozek enclosing attached email and correspondence from A. Carlowicz, attorney for HBA re: proposed agreements to resolve pending litigation with Wu & Associates.	0.25
	Receipt and review J. Pirozek memo confirming 5/9/24 phone call at 2 pm.	0.17
05/14/2024	Receipt and review P. Milligan memo and enclosed demand letter re: rejection of HBA offer of settlement and demand for County removal of HBA from project	0.33
	Memo to J. Pirozek enclosing copy of same	0.17
	Receipt and review additional memo from M. Mulligan re: Wu & Associates acceptance of terms and conditions of J. Pirozek letter re: stripping& painting of the M. E. Cox house	0.25
	Memo to J. Pirozek enclosing copy of same	0.17
	Receipt and review memo from J. Pirozek enclosing copy of letter to Wu & Associates in response to Wu & Associates letter of 5/7/24 re:	

INVOICE #: 255252

RE: 10.0059797 OC Parks 2024 (LMB)

		Hours
	stripping and painting of M. E. Cox house	0.25
	Receipt and review P. Milligan memo indicating terms of J. Pirozek letter acceptable.	0.25
	Receipt and review memo from K. Wu advising County proposal with respect stripping and painting Cox house acceptable	0.17
	Receipt and review P. Milligan memo and enclosed demand letter re: alleged HBA architectural interference issues.	0.33
	Receipt and review J. Pirozek memo and enclosed response to Wu & Associates re: striping and painting of the Marietta Cox House.	0.25
	Receipt and review P. Milligan memo advising County response letter acceptable to Wu & Associates.	0.25
	Receipt and review Kirby, Wu memo accepting County proposal re: striping and painting.	0.25
	Prepared memo to J. Pirozek enclosing attached letter from P. Milligan re: Wu & Associate's demands for removal of HBA from Cox House project.	0.25
05/15/2024	Receipt and review M. Guarnere memo to J. Pirozek re: clarification of Shutter Hardware	0.17
	Receipt and review J. Pirozek to M. Guarnere re: same	0.17
	Receipt and review additional memo from M. Guarnere re: same	0.17
	Receipt and review J. Pirozek memo with talking points in response to Wu & Associates demand letter	0.25
	Receipt and review of M. Guarnere re: shutter hardware.	0.17
	Receipt and review J. Pirozek memo to M. Guarnere re: same.	0.17
	Receipt and review J. Pirozek memo and enclosed talking points for response to Wu & Associate's letter.	0.25
05/16/2024	Receipt and review P. Milligan memo re: Wu & Associates demand letter; file re: same	0.33
	Telephone conference with P. Milligan re: status of project and outstanding litigation	0.17
	Memo to J. Pirozek re: availability for conference call to discuss outstanding litigation between Wu & Associates and HBA	0.17
	Telephone call to A. Carlowicz, Esq. re: status of litigation with Wu & Associates; left voice message for return call	0.17
	Receipt and review P. Milligan memo and request for County response to demand letter.	0.17
	Prepared memo to J. Pirozek re: scheduling of phone conference for 5/17/24 to discuss Cox House project status.	0.17
05/17/2024	File review, correspondence and documents re: Cox House project and telephone conference with M. J. Bavais and J. Pirozek re: pending Wu & Associates litigation and status of Credit Change Order	0.75
	File review and telephone conference with M. Bavis and J. Pirozek re: status of Cox House project and pending litigation re: same.	0.50

RE: 10.0059797 OC Parks 2024 (LMB)

INVOICE #: 255252

		Hours	
05/20/2024	File review and telephone conference with P. Milligan re: status of painting/stripping Change Order	0.25	
	Telephone conference with MJ Bavais re: same (.17 - n/c)		
	Receipt and review P. Milligan memo re: project status.	0.17	
05/28/2024	Receipt and review P. Milligan memo re: out-of-office 5/31/24 thru 6/14/24	0.17	
	Receipt and review P. Milligan memo re: status of HBA project participation.	0.25	
05/29/2024	Receipt and review of draft Resolution for firm name change to Engineering firm (Manchester Park).	0.63	
	Memo to Clerk of the Board with Resolution.	0.17	
	Draft contract amendment for engineering design name change.	0.83	
	Memo to Clerk of the Board re: same.	0.25	
	Receipt and review P. Milligan memo re: status of HBA role in continuation of project	0.17	
	Memo to J. Pirozek re: same	0.17	
	File review and memo to P. Milligan re: status of HBA activity at project site.	0.33	
	Prepared memo to M. Bavis and J. Pirozek re: response to P. Milligan's memos.	0.25	
05/31/2024	Receipt and review J. Pirozek memo re: status of HBA project involvement	0.17	
	FEES THIS BILL	12.61	2,458.95

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
12.61	\$195.00	\$2,458.95

TOTAL DUE

\$2,458.95

0.25	0.33	0.17	0.17	0.17	0.17	0.17	0.75	0.50	0.25	0.17	0.17	0.25	0.63	0.17	0.83	0.25	0.17	0.17	0.33	0.25	0.17	12.61	X	=	2,458.95
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Date 07/2/2024
Order No. 255355

Toms River, New Jersey 08754

Date of Deliver Or Service	Description of Goods or Service Rendered, Itemize Fully	Amount		Total	
4/24	RE: 7.0059943 (JCS)				
	Dry Basement Solutions (Schulz)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	42	276	90
	EXPENSES				
	TOTAL AMOUNT			276	90

FOR COUNTY USE ONLY

VOUCHER NO. 501365 VENDOR NO. 0000000392

DOCUMENT TOTAL 276.90 INVOICE NO. 59943

APPROP. NAME

DEPARTMENT Consumer Affairs RCAT NO.

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
------	--------	--------------	--------	--------

[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.

**DIRECTOR
CONSUMER AFFAIRS**

(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: July 2, 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

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
07/02/2024

INVOICE # 255355

Re: 7.0059943 Dry Basement Solutions (Schulz)
(JCS)

		Hours	
04/19/2024	Receipt and review municipal court summons; open file (Cirz)	0.42	
05/17/2024	File review for Brick Municipal Court	0.25	
05/20/2024	Attendance at Brick Municipal Court; defendant failed to appear (Wieck)	0.75	
	FEES THIS BILL	1.42	276.90

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

TOTAL DUE \$276.90

CS

0.42 +
0.25 +
0.75 +
1.42 x
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276.90 +

• • 0 • • C A

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

KS
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
07/02/2024

INVOICE # 255353

Re: 7.0059927 Casale Construction (Casale) (JCS)

05/08/2024	File review in preparation for court	Hours 0.33	
05/09/2024	Attendance at Brick Municipal Court - 7612 & 7614 guilty \$1,000.00 fine on each - time payments - 7613 dismissed (Marra)	1.75	
	FEES THIS BILL	2.08	405.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
2.08	\$195.00	\$405.60

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TOTAL DUE \$405.60


0.33 +
1.75 +
2.08 x
195. =
405.60 +

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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
07/02/2024

INVOICE # 255352

Re: 7.0059919 State Renewable Energy (Blasiak)
(JCS)

		Hours	
05/06/2024	Receipt and review memo from B. Wieck with new logo	0.17	
	Memo to B. Wieck re: new logo	0.17	
05/10/2024	File review for Toms River Municipal Court	0.25	
05/13/2024	Attendance at virtual municipal court in Toms River; defendant pled guilty to NJAC 13:45A-16.2, \$5000 fine (Wieck)	0.58	
	FEES THIS BILL	1.17	228.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.17	\$195.00	\$228.15

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TOTAL DUE \$228.15

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0.17 +
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0.25 +
0.58 +
1.17 x
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228.15 +

Please remit to PO Box 757,

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
07/02/2024

INVOICE #: 255351

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

		Hours	
04/01/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear (Fontana)	0.17	
	FEES THIS BILL	0.17	33.15

Hours	File Total: Hourly Rate	Total
0.17	\$195.00	\$33.15

TOTAL DUE	• • 0 • • C A	<u>\$33.15</u>
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CS

0.17	+
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195.	=
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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
07/02/2024

INVOICE #: 255349

Re: 7.0059910 Stop & Shop (Zurica) - Brick (JCS)

		Hours	
05/03/2024	File review for Brick Municipal Court	0.25	
05/06/2024	Attendance at virtual municipal court in Brick; defendant failed to appear; to be relisted after Justin visits the store (Benz)	0.92	
05/29/2024	File review in preparation for court	0.17	
05/30/2024	Attendance at virtual municipal court in Brick - guilty - \$3,750.00 fine (Benz)	0.67	
	FEES THIS BILL	2.01	391.95

	Hours	File Total: Hourly Rate	Total
	2.01	\$195.00	\$391.95
TOTAL DUE	..0...CA	0.25 + 0.92 + 0.17 + 0.67 + 2.01 x 195. = 391.95	<u>\$391.95</u>

CS

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

Please remit to

Алға

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
07/02/2024

INVOICE # 255343

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

05/10/2024	File review for Toms River Municipal Court	Hours 0.25	
05/13/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear (Marra)	0.75	
	FEES THIS BILL	1.00	195.00

Hours	File Total: Hourly Rate	Total
1.00	\$195.00	\$195.00

TOTAL DUE

\$195.00

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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
07/02/2024

INVOICE #: 255342

Re: 7.0059842 Space Builders (Melamed) (JCS)

		Hours	
05/01/2024	Receipt and review memo from defendant's attorney with executed plea by affidavit	0.17	
	Letter via email to B. Wieck with executed plea by affidavit	0.25	
05/02/2024	Attendance at Lakewood Municipal Court; put settlement plea on records (Wieck)	0.25	
	FEES THIS BILL	0.67	130.65

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
0.67	\$195.00	\$130.65

TOTAL DUE **\$130.65**

CS

0.17 +
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0.67 x
195. =
130.65 +

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
07/02/2024

INVOICE # 255340

Re: 7.0059746 Famous Footwear (Cottrell) (JCS)

		Hours	
05/01/2024	Receipt and review memo and attachments from M. Dobbs re: settlement	0.25	
	Letter via email to court requesting adjournment of 05/06/24 court date	0.25	
	Telephone conference with R. Heinzman re: file status	0.17	
05/06/2024	Telephone conference with clients re: file developments	0.17	
05/23/2024	Receipt and review of file reL status	0.25	
	FEES THIS BILL	1.09	212.55

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.09	\$195.00	\$212.55

TOTAL DUE	+	+	+	+	+	x	=	.	..0..CA	\$212.55
	0.25	0.25	0.17	0.17	0.25	1.09	195.	212.55		

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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
07/02/2024

INVOICE #: 255338

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

		Hours	
05/30/2024	File review, appear virtually, matter adjourned for an in-person hearing (Marra)	1.92	
	FEES THIS BILL	1.92	374.40

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

TOTAL DUE	<u>\$374.40</u>
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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
07/02/2024

INVOICE # 255403

RE: 31.0059777 OC Juvenile Services 2024 (JCS)

		Hours	
05/09/2024	Receipt and review J. Carman memo and enclosed draft Shared Services Agreement with Atlantic County for housing of pre/post adjudicated juveniles in need of supervision	0.50	
	Memo to J. Carman approving draft Shared Services Agreement with Atlantic County	0.17	
05/23/2024	Receipt and review J. Carman memo re: Juvenile Justice Commission Rule making proposals and re: N.J.A.C. 13:92 and 13:92	0.50	
05/28/2024	Receipt and review J. Carman memo re: updated NJ Administrative Regulations	0.25	
	FEES THIS BILL	1.42	276.90

	Hours	File Total: Hourly Rate	Total
	1.42	\$195.00	\$276.90
	0.50	+	+
	0.17	+	+
	0.50	+	+
	0.25	+	+
	1.42	x	=
	195.	=	.
	276.90		
	..0..CA		
TOTAL DUE			<u>\$276.90</u>

CS

Please remit to PO Box



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

Date 7/2/2024
Order No. 255337

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	
3/24-5/24	RE: 7.0059714 (JCS)				
	R&P Concepts (Reuter)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	1	25	243	75
	EXPENSES				
	Q P 8024-1			243	75
	TOTAL AMOUNT			243	75

FOR COUNTY USE ONLY

VOUCHER NO. **501376** VENDOR NO. **0000000392**

DOCUMENT TOTAL 243.75 INVOICE NO. 507141

APPROP. NAME *255337*

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) _____

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: July 2, 2024

Berry, Sahradnik, Kotzas and Benson

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

22-1918056
(Federal ID or Social Security #)

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

Admin KS

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

Page: 1
07/02/2024

INVOICE #: 255337

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

		Hours	
03/25/2024	Letter via email to court requesting adjournment	0.25	
05/03/2024	File review for Toms River Municipal Court	0.25	
05/06/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear; bench warrant - \$750, no 10% (Wieck)	0.75	
	FEES THIS BILL	1.25	243.75

Hours	File Total: Hourly Rate	Total
1.25	\$195.00	\$243.75

TOTAL DUE \$243.75

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

KS ADMIR

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
07/02/2024

INVOICE #: 255334

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

		Hours	
05/10/2024	File review for Toms River Municipal Court	0.25	
05/13/2024	Attendance at virtual municipal court in Toms River; defendant pled guilty to summons 7533: \$1000 fine; and summons 7534: \$500 fine; summons 7531: dismissed (Wieck)	0.58	
	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
		• • 0 • • C A

TOTAL DUE

\$161.85

CS

0.25	+
0.58	+
0.83	x
195.	=
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175

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
07/02/2024

INVOICE #: 255333

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

02/26/2024	Receipt and review letter from C. Berkeley re: restitution check	Hours	
		0.17	
	FEES THIS BILL	0.17	33.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.17	\$195.00	\$33.15

TOTAL DUE	<u>\$33.15</u>
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CS

0.17 +
0.17 x
195. =
33.15

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

ADMIN

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

Page: 1
07/02/2024

INVOICE # 255331

Re: 7.0059664 Gourmet Glatt (Kiss) (JCS)

		Hours	
05/02/2024	Receipt and review memo from defendant's attorney re: payment of settlement	0.17	
	Attendance at Lakewood Municipal Court; defendant to plead by affidavit. fines \$11,340; \$627 costs (Aubin and Decasse)	1.25	
05/03/2024	Receipt and review memo from defendant's attorney with plea by affidavit	0.25	
	Letter via email to R. Heinzman with plea by affidavit	0.25	
	FEES THIS BILL	1.92	374.40

	Hours	File Total: Hourly Rate	Total
	1.92	\$195.00	\$374.40
TOTAL DUE	0.17	1.25	0.25
	0.25	0.25	1.92
	1.92	195.	374.40
	..0..CA		

CS

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

KS
ADAM

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
07/02/2024

INVOICE # 255330

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

02/07/2024	Letter to Judge Grisanti with transcript of trial	Hours	
		0.25	
	FEES THIS BILL	0.25	48.75

	File Total:
Hours	Hourly Rate
0.25	\$195.00
	Total
	\$48.75

02/07/2024	Photocopies of letter to Judge Grisanti and enclosure (39)	11.70
02/07/2024	Postage	3.71
	TOTAL EXPENSES	15.41

TOTAL DUE	0.25	0.25	195.00	48.75	0.00	CA	48.75	11.70	3.71	64.16	0.00	CA	\$64.16
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Please remit to PO Box 757, Toms River, NJ 08754-0757



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

Date 7/2/2024
Order No. 255328

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	
5/24	RE: 7.0057402 (JCS)				
	Izzo Enterprises d/b/a PM Pool Services (Izzo)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		34	66	30
	EXPENSES				
	DP2024-1			66	30
	TOTAL AMOUNT				

FOR COUNTY USE ONLY

VOUCHER NO. 501381 VENDOR NO. 0000000392

DOCUMENT TOTAL 66.30 INVOICE NO. 57402

APPROP. NAME _____ 255

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 of other reasonable procedures.

CONSUMER AFFAIRS

(Signature)

(Title)

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: July 2, 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

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
07/02/2024

INVOICE #: 255328

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

		Hours	
05/16/2024	Telephone conference with M. Sage re: 05/16/24 court appearance - adjourned for final in person settlement	0.17	
	Telephone conference with B. Wieck re: 05/16/24 court appearance	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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Please remit to PO Box 757, Toms River, NJ 08754-0757

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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
07/02/2024

INVOICE #: 255410

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

		Hours	
05/09/2024	Receipt and review J. Tarrant memo re: 2023 County audit letter.	0.17	
	Prepared memo to J. Tarrant acknowledging receipt of same.	0.17	
05/20/2024	Receipt and review of Resolution for Shoreline restoration (Mud City-Stafford) for ARPA funding.	0.42	
	Reply to Lisa Z. with inquiry for Resolution.	0.25	
05/22/2024	Review and revise Shoreline restoration Resolution and Agreement with Stafford Township (ARPA).	1.42	
	Memo to Lisa Z. with same.	0.17	
05/29/2024	Conference with J. Tarrant re: Stafford Library Construction (mechanics lien).	0.33	
	Receipt and review M. Nord, Esq. letter re: Billows Electric Supply Co. Notice of Lien Claim re: Stafford Branch Library construction project	0.25	
05/31/2024	Meeting with J. Tarrant re: Stafford Library construction lien issues.	0.63	
	FEES THIS BILL	3.81	742.95

	File Total:	
Hours	Hourly Rate	Total
3.81	\$195.00	\$742.95

TOTAL DUE

\$742.95

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

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

(732) 929-2101

Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number

PO 015 2024A000230 v.1

Order Date

04/09/24

BILL TO:

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

SHIP TO:

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

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

CONTRACT: QP2024-02

VENDOR NUMBER: VC00000000392

☒ Partial Payment

☐ Final Payment

COMMENTS: Resolution Dated January 3, 2024 Certification of Funds

QUANTITY	LINE# DESCRIPTION	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
TOTAL:						26,006.64

3,333.33

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:

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

Print Name of Company or Claimant

Date

(Signature)

(Official Position)

Fed I.D.

Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature

Title/Dept.

Date

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

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COUNTY OF OCEAN

DEPARTMENT OF PURCHASE
(732) 929-2101
Partial Payment

Payment Document REQUEST FOR PAYMENT

Page 1

P.O. Number
PO 015 2024A000230 v.1

Order Date

04/09/24

BILL TO:

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

SHIP TO:

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

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

CONTRACT: QP2024-02

VENDOR NUMBER: VC0000000392

☒ Partial Payment

☐ Final Payment

COMMENTS: Resolution Dated January 3, 2024 Certification of Funds

QUANTITY	LINE#	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
3,333.33	1	96149			1.00	
	Legal Services, Attorneys					
	2024 Retainer Fee for Laura Benson May-December Total Annual fee \$40,000, January-April previously paid Resolution and Agreement signed January 3, 2024 Certification of Funds					
		Account Number	Amount			
	1	2024-016-030-4010-6500				
TOTAL:					3,333.33	

July 2024

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

(732) 929-2101

Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number

PO 015 2024A000231 v.1

Order Date

04/09/24

BILL TO:

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

SHIP TO:

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

PO 015
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BERRY SAHRADNIK KOTZAS & BENSON
PO BOX 757
TOMS RIVER, NJ 08754

CONTRACT: QP2024-01

VENDOR NUMBER: VC00000000392

☒ Partial Payment

☐ Final Payment

COMMENTS: Resolution Dated January 3, 2024 Certification of Funds

QUANTITY	LINE#	COMMODITY	MANUFACTURER	WHSE	UNIT PRICE	AMOUNT
		DESCRIPTION				
TOTAL:						49,333.28

SEPARATE
CHECK
REQUIRED

60,116.66

PURCHASING AGENT:

CLAIMANT'S CERTIFICATION AND DECLARATION:

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

Print Name of Company or Claimant Date

(Signature)

(Official Position)

Fed I.D.

Social Security #

FOR COUNTY USE ONLY

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

Signature

Title/Dept.

Date

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INCOMPLETE.

SEPARATE
CHECK
REQUIRED

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COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

(732) 929-2101

Partial Payment

Payment Document

REQUEST FOR PAYMENT

Page 1

P.O. Number

PO 015 2024A000231 v.1

Order Date

04/09/24

BILL TO:

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

SHIP TO:

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

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

CONTRACT: QP2024-01

VENDOR NUMBER: VC0000000392

☒ Partial Payment

☐ Final Payment

COMMENTS: Resolution Dated January 3, 2024 Certification of Funds

QUANTITY	LINE#	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
		DESCRIPTION				
6,166.66	1	96149				
		Legal Services, Attorneys				
		2024 Retainer fee for Sahradnik May-December				
		Total Annual fee \$74,000, January-April previously paid				
		Resolution and Agreement dated January 3, 2024				
		Year 1 of 3				
		Certification of Funds				
		Account Number	Amount			
	1	2024-016-030-4010-6500	4,583.33			
	2	2024-016-035-4012-6500	1,583.33			
TOTAL:						

July 2024



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

Date 7/2/2024
Order No. 255356

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	
5/24	RE: 8.0059799 (JCS)				
	OC Prosecutor's Office 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours	26	93	5,251	355
	EXPENSES			5	19
	(D) P 8084-1				
	TOTAL AMOUNT			5,256	54

FOR COUNTY USE ONLY

VOUCHER NO. 502430 VENDOR NO. 0000000392

DOCUMENT TOTAL ~~15,275.37~~ INVOICE NO. 50790

APPROP. NAME 5256.54 255351

DEPARTMENT RCAT NO.

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	~~552655~~ 525654
				(Ch)

CERTIFICATION BY COUNTY OFFICIALS ONLY

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

(Signature) Donald D. Billbimer (Title)

CLAIMANT'S ~~SECRET~~ **County Prosecutor** ON

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: July 2, 2024

Berry, Sahradnik, Kotzas and Benson

Point 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

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
07/02/2024

INVOICE #: 255356

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

		Hours
05/01/2024	Receipt and review email from attorney Burke re: deposition of AP Becker; email to attorney re: same - Gudehus v. Plumsted	0.25
	Receipt and review email from AP Monaco with subpoena - Estate of Delgardio v. Credico	0.17
	Receipt and review letter from attorney Pappa re: representation of plaintiff - Estate of Delgardio v. Credico	0.17
	Receipt and review subpoena - Estate of Delgardio v. Credico	0.17
	Receipt and review email from E. Carey re: OCPO records; email to E. Carey - Estate of Delgardio v. Credico	0.25
	Receipt and review Axon evidence link - Estate of Delgardio v. Credico	0.17
	Receipt and review 2nd Axon Evidence link (Delgardio v. Credico USA)	0.17
	Receipt and review 3rd Axon Evidence link (Delgardio v. Credico USA subpoena)	0.17
05/03/2024	Review files; prepared memo re: status of all pending OCPO claims	0.58
	Prepared memo to AP Monaco with file status updates	0.17
	Prepared subpoena deficiency letter to attorney Pappa - Delgardio v. Credico	0.33
05/06/2024	Receipt and review memo from E. Carey re: subpoena - Basic v. Taliercio	0.17
	Receipt and review letter from attorney Sheehy and subpoena - Basic v. Taliercio	0.25
	Receipt and review court order for OCPO records - Basic v. Taliercio	0.17
05/07/2024	Receipt and review Axon evidence link - Basic v. Taliercio	0.17
	Receipt and review OCPO records for subpoena - Basic v. Taliercio	0.33
	Receipt and review bodycam - Basic v. Taliercio	0.25
05/08/2024	Receipt and review memo from E. Carey re: subpoena - Corbin v.	

INVOICE # 255356

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

		Hours
	Sharkey	0.17
	Receipt and review letter from attorney Mennie re: representation - Corbin v. Sharkey	0.17
	Receipt and review subpoena with attachments - Corbin v. Sharkey	0.25
05/09/2024	Telephone conference with attorney Pappa re: subpoena, clarification of items requested, videos, etc. - Delgardio v. Credico	0.25
	Receipt and review memo from attorney Pappa re: subpoena items; memo to attorney re: same and timeframe, court rules, etc. - Delgardio v. Credico	0.25
	Begin download, review and redact voluminous OCPO records (Delgardio v. Credico subpoena)	1.25
	Telephone conference with D. Watt re: subpoena (Purish v. Hermley)	0.17
05/10/2024	Telephone conference with attorney Wats re: subpoena, deficiencies, archived records, etc. - Purish v. Diocese of Trenton	0.25
	Telephone conference with Kelly from attorney Mennie's office re: subpoena, deficiencies, bodycam videos, etc. - Corbin v. Sharkey	0.25
	Telephone conference with attorney DeCarlo re: civil motion, status of criminal case, etc. - Miller v. Top Tier	0.25
	Receipt and review dashcam #1 video - Delgardio v. Credico	0.25
	Receipt and review dashcam #2 video - Delgardio v. Credico	0.17
	Receipt and review dashcam #3 video - Delgardio v. Credico	0.17
	Receipt and review letter from attorney Pappa with subpoena - Delgardio v. Credico	0.17
	Receipt and review revised subpoena - Delgardio v. Credico	0.17
	Prepared memo to E. Carey re: revised subpoena and response - Delgardio v. Credico	0.17
	Receipt and review memo from K. Thorne re: subpoena deficiencies - Corbin v. Sharkey	0.17
	Receipt and review multiple 911 calls - Delgardio v. Credico	0.17
	Receipt and review Officer Lopez bodycam #1 - Delgardio v. Credico	0.17
	Receipt and review multiple bodycams Officer Ringle #1-#4 - Delgardio v. Credico	0.25
	Download, review and redact voluminous OCPO records (cont'd.) (Delgardio subpoena)	1.50
05/13/2024	Letter via email to attorney Wats with and re: OCPO subpoena response - Purish v. Diocese of Trenton	0.17
	Letter via email to attorney Pappa with OCPO documents and re: media items - Delgardio v. Credico	0.17
	Receipt and review letter from attorney Mennie and revised subpoena - Corbin v. Sharkey	0.25
	Receipt and review Officer Seaman bodycam #1 - Corbin v. Sharkey	0.17
	Receipt and review letter from attorney Mennie and revised subpoena - Corbin v. Sharkey	0.25

INVOICE #: 255356

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

		Hours
05/15/2024	Receipt and review memo from attorney Chudzik re: stay motion denied - Bland v. Top Tier	0.17
	Memos to and from attorney Pappa re: documents provided, reviewing media items, etc. - Delgardio v. Credico	0.25
	Finalized letter to attorney Pappa; email letter and redacted OCPO documents (Delgardio v. Credico subpoena)	0.25
05/16/2024	Telephone conference with P. Van Dyke staff re: QuickChek video; review file; email to P. Van Dyke re: no video (Carberry subpoena)	0.33
05/17/2024	Prepared memo to attorney Chudzik re: subpoena - Bland v. Top Tier	0.17
05/20/2024	Receipt and review email chain from AP Monaco re: subpoena to D. Velardi, family part and criminal cases, etc. - Borsack v. Bunkley	0.25
	Receipt and review subpoena - Borsack v. Bunkley	0.17
	Legal research - court rules re: subpoena requirements; prepared memo to AP Monaco re: subpoena deficiencies, FRO hearing, etc. - subpoena - Borsack v. Bunkley	0.25
05/21/2024	Telephone conference with attorney Chudzik re: stay motion denied, etc. - Miller v. Top Tier	0.33
	Prepared memo to AP Schron re: civil discovery, subpoena, criminal case status, etc. - Miller v. Top Tier	0.17
	Receipt and review bodycam videos - Officer Ringle #5 & #6 - Delgardio v. Credico	0.33
05/22/2024	Receipt and review voluminous media items from OCPO - multiple bodycam videos from numerous officers (12+) - Delgardio v. Credico	1.67
	Receipt and review evidence and scene photos (400+) - Delgardio v. Credico	0.75
	Telephone conference with attorney Pappa re: subpoena reply - Delgardio v. Credico	0.17
	Prepared memo to attorney Chudzik re: OCPO records, protective order - Bland v. Top Tier	0.17
	Review and compile list of contents of Axon Evidence links for response to subpoena (Delgardio v. Credico subp.)	0.33
05/23/2024	Receipt and review memo from attorney Chudzik re: discovery - Bland v. Top Tier	0.17
	File review; memo to attorney Chudzik re: criminal case and with sample protective order - Bland v. Top Tier	0.25
	Receipt and review letter from attorney Mennie with subpoena - Corbin v. Sharkey	0.17
	Receipt and review revised subpoena - Corbin v. Sharkey	0.25
	Telephone conference with attorney Pappa re: subpoena, media items,	

INVOICE #: 255356

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

		Hours	
	protective order, etc. - Delgardio v. Credico	0.25	
	Receipt and review memo from attorney Pappa with contact information for attorney Russo - Delgardio v. Credico	0.17	
	Prepared memo to attorney Pappa with sample protective order - Delgardio v. Credico	0.17	
	Receipt and review multiple bodycam videos (11) - Corbin v. Sharkey	1.33	
05/24/2024	Letter via email to M. Pappa with and re: Axon Evidence links and list of contents (Delgardio v. Credico subpoena)	0.25	
	Exchange of emails with M. Pappa re: Axon Evidence links (Delgardio v. Credico subpoena)	0.17	
	Receipt and review memo from attorney Mennie re: first responder information - Corbin v. Sharkey	0.17	
	Receipt and review multiple bodycam videos (12) - Corbin v. Sharkey	2.25	
05/28/2024	Receipt and review lengthy bodycam videos from Axon Evidence (2) (Corbin v. Sharkey subpoena)	0.83	
	Receipt and review multiple bodycam videos (4) (Corbin v. Sharkey subpoena)	0.42	
05/29/2024	Receipt and review multiple BWC videos (5) Corbin v. Sharkey	0.75	
05/30/2024	Receipt and review memo from attorney Chudzik re: depositions of witnesses in civil case; memo to AP Schron re: same and criminal matter - Miller v. Top Tier	0.25	
	Receipt and review memos from AP Burke re: subpoena, witness depositions, criminal case, etc. - Bland v. Top Tier	0.25	
	Review OPRA statute and case law re: investigation in progress; prepared memo to AP Burke re: same and subpoena, motion to quash, etc. - Bland v. Top Tier	0.33	
05/31/2024	Telephone conference with AP Marzarella re: subpoena, ongoing criminal case, depositions, research re: OCPO position, stay motion, etc. - Miller v. Top Tier	0.50	
	Prepared memo to file re: conversation with AP Marzarella - Miller v. Top Tier	0.17	
	Research online - court web site re: stay motion; receipt and review order denying motion - Miller v. Top Tier	0.25	
	Letter via email to J. Sheehy with and re: subpoenaed BWC video (Basic v. Taliencio)	0.25	
	FEES THIS BILL	26.93	5,251.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
26.93	\$195.00	\$5,251.35

INVOICE #: 255356

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

05/06/2024	Postage	0.64
05/06/2024	Photocopies of letter (2) (Delgadio subpoena)	0.60
05/09/2024	Postage	0.64
05/09/2024	Photocopies of letter (2)	0.60
05/13/2024	Postage	2.11
05/13/2024	Photocopies of letter (2) (Purish subpoena)	0.60
TOTAL EXPENSES		5.19

TOTAL DUE

\$5,256.54

0.15 +
0.25 +
0.25 +
0.33 +
0.50 +
0.17 +
0.25 +
0.25 +
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5,251.35 +
0.64 +
0.60 +
0.64 +
0.60 +
2.11 +
0.60 +

007

5,256.54 x

..0..CA

0.15 +
0.25 +

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
07/02/2024

INVOICE #: 255357

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

		Hours	
05/23/2024	File review re: case status; check court web site re: motion	0.25	
	Prepared memo to DAG Freeman re: case status, motion outcome	0.17	
05/24/2024	Receipt and review memo from DAG Draper re: motion still pending;		
	memo to DAG re: same	0.25	
	FEES THIS BILL	0.67	130.65

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.67	\$195.00	\$130.65

TOTAL DUE

..0...CA
0.25
0.17
0.25
0.67 x
195.
130.65

\$130.65

CS

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

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07/02/2024

INVOICE #: 255404

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

		Hours
05/01/2024	Telephone conference with Lexington Manor re: Guzman	0.33
05/02/2024	Receipt and review M. Gunther letter of reappointment of Dr. H. Larkin as Assistant County Medical Examiner and enclosed certified Resolution and fully executed Employment Agreement	0.25
	Prepared burial recommendation letter re: Gjoni	0.92
05/03/2024	Receipt and review memo from S. Ferriera and attachments re: subpoena	0.33
05/06/2024	Receipt and review memo from S. Ferriera re: T. Mullen	0.17
05/07/2024	Telephone conference with Kedz Funeral Home re: status	0.17
05/08/2024	Additional research next of kin re: Crust	0.67
05/10/2024	Telephone conference with New York Funeral Homes re: Crust	0.67
	Additional research into relatives re: Singleton	0.42
05/13/2024	Memo to S. Ferreira re: M. Holmes	0.17
	Additional next of kin research re: Brescher	0.33
05/15/2024	Telephone conference with Kedz Funeral Home re: Gjoni	0.17
05/16/2024	Telephone conference with legal guardian re: Guzman	0.72
	Continued research re: virtual autopsy waiver issue	1.17
05/17/2024	Telephone conference with Kedz Funeral Home re: status	0.17
	Research Medicaid research re: O'Connor	0.17

INVOICE #: 255404

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

		Hours	
05/20/2024	Prepared burial recommendation letter re: Guzman	1.17	
	Telephone conference with Kedz Funeral Home re: status	0.17	
05/21/2024	Prepared burial recommendation letter re: Crust	0.92	
	Finalize burial recommendation letter re: Singleton	0.82	
05/22/2024	Telephone conference with Kedz Funeral Home re: status of unclaimed	0.33	
	Telephone conference with L. Halm, Esq. re: Abruzzese	0.42	
05/23/2024	Receipt and review RIME, property record, eCourts, next of kin search re: Altergott	1.17	
	Telephone conference with S. Sari re: Altergott	0.42	
	Telephone conference with Kedz Funeral Home re: status of unclaimed	0.17	
05/24/2024	Telephone conference with S. Sari re: Altergott	0.82	
	Additional next of kin research; locate possible members on Facebook; message same	0.92	
05/29/2024	Receipt and review RIME, property record, next of kin, eCourts search re: Olivier	1.17	
05/30/2024	Receipt and review RIME, property record, next of kin search re: Trembley	1.17	
	Receipt and review of memos from Maggie H. and M. Gunther re: C&S	0.42	
	Engineering additional services at airport and method to amend.	0.25	
	Reply to all.		
	FEES THIS BILL	17.17	3,348.15

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
17.17	\$195.00	\$3,348.15

TOTAL DUE \$3,348.15

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

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BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
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07/02/2024

INVOICE #: 255359

Re: 9.0058756 OC ads. PBA Local 258 (Bereavement
Grievance) (JCS)

		Hours	
05/01/2024	Receipt and review appellate division opinion	0.33	
	Memo to R. Greitz and Warden Valenti with appellate division opinion	0.17	
	Receipt and review memo from R. Greitz re: petition for certification	0.17	
	FEES THIS BILL	0.67	130.65

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.67	\$195.00	\$130.65

TOTAL DUE \$130.65

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

ADMIN

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07/02/2024

INVOICE #: 255406

Re: 32.0060043 OCME - O'Connor, Janet (JCS)

		Hours	
05/17/2024	Receipt and review RIME; open file	0.50	
	Search property record, surrogate, eCourt, and next of kin	0.92	
	Telephone conference with Lions Head Association	0.50	
05/22/2024	Additional next of kin research	0.33	
05/23/2024	Prepared verified complaint	0.82	
05/24/2024	Draft certification	1.17	
	FEES THIS BILL	4.24	826.80

	Hours	File Total Hourly Rate	Total
	4.24	\$195.00	\$826.80
TOTAL DUE	0.50 0.92 0.50 0.33 0.82 1.17 4.24 195. 826.80	+	..0...CA
			\$826.80

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