

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
07/19/2024

INVOICE #: 255963

RE: 31.0059777 OC Juvenile Services 2024 (JCS)

		Hours	
06/12/2024	Receipt and review of memo from Clerk of the Board with SSA Atlantic County.	0.50	
	Reply to J. Carman and Clerk of the Board with correct citation for Resolution.	0.17	
	Receipt and review of memo from Danielle B. re: complete citation for Resolution.	0.25	
	Reply to Danielle B. re: same.	0.17	
06/17/2024	Receipt and review J. Carman memo re: Jacob's Ladder MOU; preliminary research re: same	0.50	
	Telephone conference with J. Carman re: Jacob's Ladder Program (.17 - n/c)		
	FEES THIS BILL	1.59	310.05

	Hours	File Total: Hourly Rate	Total
	1.59	\$195.00	\$310.05
		+ + + + + X =	
	0.50	0.17	0.25
	0.17	0.17	0.50
	0.50	1.59	195.05
		310.05	
TOTAL DUE			\$310.05

CS

Please remit to PO Bc

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:						26,666.64
						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
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PROCESSED OR THE PAYMENT
DOCUMENT WILL BE CONSIDERED
INCOMPLETE.

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COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

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Partial Payment

Payment Document

REQUEST FOR PAYMENT

Page 1

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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	2024-016-030-4010-8500				
TOTAL:						3,333.33

may 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

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SHIP TO:

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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	MANUFACTURERS	WHSE	UNIT PRICE	AMOUNT
		DESCRIPTION				
TOTAL:						49,333.28

PURCHASING AGENT:

SEPARATE
CHECK
REQUIRED

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 #

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Signature

Title/Dept.

Date

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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
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	4583.33			
	2	2024-016-035-4012-6500	1583.33			
TOTAL:						6,166.66

MAY 2024

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Page: 1
04/23/2024

INVOICE #: 254353

RE: 33.0059784 OC Planning Board General 2024
(LMB)

		Hours	
03/07/2024	Receipt and review of memo from J. Santo, Esq. (Brick) Assisted Living property and Developer's Agreement to acquire adjacent access from adjoining property (copies of appraisal and engineering).	0.50	
	Telephone conference with J. Santo, Esq. re: steps to Ocean County Planning Board and Ocean County Board of Commissioners to enter Developer's Agreement.	0.42	
03/19/2024	Receipt and review of previous meeting minutes.	0.33	
03/20/2024	Review agenda.	0.25	
03/26/2024	Telephone conference with M. Castore, Esq. re: developers agreement - Brick	0.25	
	FEES THIS BILL	1.75	341.25

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.75	\$195.00	\$341.25

TOTAL DUE

\$341.25

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Please remit

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Page: 1
04/18/2024

INVOICE #: 254211

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

		Hours	
03/01/2024	Revise checklist for sales under the Community Wealth Preservation Act	0.75	
03/05/2024	Draft language for inclusion of conditions of sale proof of LLC Attendance at Sheriff sales	0.92 1.17	
03/06/2024	Receipt and review memo from A. Hayes; review motion to vacate re: US Bank v. George	0.50	
03/14/2024	Review memo from M. Turkot; review proposed announcements	0.75	
03/19/2024	Telephone conference with S. Leone; review foreclosure file re: F83331-22 Voyta	0.42	
	Attendance at Sheriff's sale	1.75	
	Receipt and review memo from A. Hayes; review MCSO conditions of sale	0.42	
03/22/2024	Receipt and review memo from A. Hayes re: purchase agreement	0.17	
03/25/2024	Review purchase sales agreement	1.50	
03/27/2024	Review status of motion to vacate re: US Bank v. Rudoph F 6985-22 LLC issue	0.33	
	FEES THIS BILL	8.68	1,692.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
8.68	\$195.00	\$1,692.60

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

INVOICE #: 254211

TOTAL DUE

\$1,692.60



0.75
0.92
1.17
0.50
0.75
0.42
1.75
0.42
0.17
1.50
0.50
1.60
195.00

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

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Page: 1
04/18/2024

INVOICE #: 254212

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

		Hours	
03/01/2024	Receipt and review multiple memos from civil process committee re: sale of motor vehicle title	0.42	
03/05/2024	Research OPRA issue re: letters of resignation	0.67	
03/13/2024	Receipt and review package of Sheriff Deeds; Return same to Sheriff's Department for signature.	0.33	
03/14/2024	Receipt and review memo from A. Bullock; review attachments re: OPRA Shine	0.33	
03/19/2024	Receipt, review, execute and return Sheriff Deeds.	0.67	
03/20/2024	Receipt and review memos from civil process committee re: commission issues	0.25	
03/21/2024	Receipt and review memos from civil process committed re: commission checks	0.25	
03/25/2024	Receipt and review memo from S. Lewis re: writs	0.25	
	Receipt, review, execute and return Sheriff Deeds.	0.75	
	FEES THIS BILL	3.92	764.40

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.92	\$195.00	\$764.40

INVOICE #: 254212

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

TOTAL DUE

\$764.40

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0.35
0.62
0.32
0.52
0.87
0.25
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Page: 1
05/14/2024

INVOICE #: 254774

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
04/03/2024	Receipt and review notice re: Clairmore Avenue, Lanoka Harbor	0.17	
	Receipt and review notice re: Begonia Court, Jackson	0.17	
04/08/2024	Receipt and review notice re: Maplewood Drive, Whiting	0.17	
04/09/2024	Receipt and review notice re: Highland Drive, Barnegat, NJ	0.17	
	Receipt and review notice re: Concord Drive, Brick	0.17	
04/11/2024	Receipt and review notice re: River Drive, Toms River	0.17	
	Receipt and review notice re: Watts Avenue, Barnegat	0.17	
04/16/2024	Receipt and review notice re: Oak Leaf Drive, Little Egg Harbor	0.17	
04/22/2024	Receipt and preliminary review of correspondence from Risk with Mortgage Foreclosure Summons and Complaint (Rivera)	0.25	
	Receipt and review of multiple memos from Risk re: summons and complaint (Rivera)	0.25	
	Receipt and review foreclosure complaint Mission Servicing Residential v. Rivera et als.	0.42	
04/29/2024	Receipt and review foreclosure notice re: Holly Drive, Waretown	0.17	
04/30/2024	Receipt and review foreclosure notice re: Middle Lane, Manahawkin	0.17	
	FEES THIS BILL	2.62	510.90

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
2.62	\$195.00	\$510.90

INVOICE #: 254774

RE: 40.0059253 OC Foreclosure General
(JCS)

TOTAL DUE

\$510.90

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Page: 1
05/14/2024

INVOICE #: 254775

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

		Hours	
04/22/2024	Draft Resolution for SSA Long Beach Township (economic impact study).	0.75	
04/23/2024	Revise SSA with Long Beach Township re: economic impact study and memos to Clerk of the Board and J. Tarrant.	0.75	
	FEES THIS BILL	1.50	292.50

Hours	File Total: Hourly Rate	Total
1.50	\$195.00	\$292.50

TOTAL DUE \$292.50



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Page: 1
05/14/2024

INVOICE #: 254758

RE: 21.0059303 OC Pending Matters (JCS)

		Hours	
04/16/2024	Review applicable statutes and case law re: County Commissioner's abstention of pending matter; legal effect re: same	1.25	
04/17/2024	Continued research and review applicable case law re: abstention issues	0.50	
04/24/2024	Receipt and review M. Fiure memo re: creation of Ad Hoc County Policy Committee and Resolution authorizing same	0.17	
	Receipt and review memo from K. Henninger; review reports for adjuster hearings emergency coverage of same	0.83	
04/25/2024	File review and research case law re: dual office holding issues and photocopies re: same	2.00	
	Attendance at detention hearings at Barnabas Behavioral Health Center	2.75	
04/26/2024	Receipt and review of adjusters office hearing calendar for May 1, 2024, emergency coverage of same	0.25	
04/29/2024	Telephone conference with M. Mathis, Esq. re: review and preparation for IOC calendar (0.33 - n/c)		
	Receipt and review of memo from K. Henninger re: adjuster hearing case calendar.	0.25	
04/30/2024	Receipt and review of doctor reports for IOC adjuster calendar hearings emergency coverage	1.33	
	FEES THIS BILL	9.33	1,819.35

RE: 21.0059303 OC Pending Matters (JCS)

INVOICE #: 254758

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
9.33	\$195.00	\$1,819.35

TOTAL DUE

\$1,819.35

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ADMIN

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Page: 1
05/14/2024

INVOICE #: 254754

RE: 15.0059785 OC CSRC 2024 (JCS)

		Hours	
04/02/2024	Receipt and review J. Bowens memo re: 4/2/24 CSRC meeting.	0.17	
	Receipt and review agenda package for 4/2/24 CSRC meeting.	0.33	
	Preparation for and attendance at CSRC meeting.	1.00	
04/16/2024	Receipt and review J. Bowens memo re: 4/16/24 CSRC meeting	0.17	
	Receipt and review Agenda package for CSRC meeting	0.25	
	Preparation for and attendance CSRC meeting; follow-up discussions with T. Collins, J. Bowens and M. Henry re: pending matters	1.00	
	Receipt and review minutes of 4/2/24 CSRC meeting	0.17	
04/30/2024	Attendance at CSRC meeting.	0.63	
	FEES THIS BILL	3.72	725.40

	Hours	File Total:	Hourly Rate	Total	
	3.72		\$195.00	\$725.40	
	..0..CA	+	+	+	+
		0.17	0.33	1.00	0.17
		0.17	0.25	1.00	0.17
		0.17	0.63	3.72	195.00
					725.40
TOTAL DUE					\$725.40

GO

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Page: 1
05/14/2024

INVOICE # 254755

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours
03/26/2024	Receipt and review J. Hannold memo re: Space Saver Storage System State Contract expiration/alternatives; review applicable statutes and regulations re: same. Telephone conference with J. Hannold re: same. (.17 n/c)	0.50
04/05/2024	Receipt and review M. Henry memo and enclosed draft Resolution authorizing contract with Diversified Storage Solutions, Inc. for storage of high-density filing systems for County Social Services Complex. Receipt and review M. Henry memo and enclosed RFP for Move Management Consulting Services and Facility Strategies, LLC response to same.	0.33 0.75
04/07/2024	Receipt and review M. Henry memo and enclosed correspondence and documents re: Facility Strategies, LLC, Move Management Consulting Services; preparation of draft contract re: same Preparation of memo to M. Henry enclosing draft Move Management Consulting Services contract for review	3.00 0.42
04/08/2024	Draft Resolution for Voting Machine Transportation Services. Memo to Clerk of the Board with same. Receipt and review M. Henry memo and enclosed draft Resolution re: Diversified Storage Solutions, Inc. for storage of high density filing systems for 1027 Hooper Avenue Complex; research Pay-To-Play issues related same Telephone conference with J. Bowens and M. Gunther re: same (.17 - n/c) Telephone conference with M. Henry; left message for return call (.17 - n/c)	0.75 0.17 1.00
04/11/2024	Conference with R. Greitz and J. Tarrant re: GT Holdings property	

INVOICE #: 254755

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours	
	insurance requirements for outside policy force use.	0.50	
	Receipt and review M. Gunther memo and enclosed Move Management Consultant Services Agreement with revisions	0.50	
	Continued review of file, correspondence and documents re: Move Management Consultant Services; preparation of revised draft Agreement incorporating M. Henry comments and revisions related to same	1.50	
	Preparation of memo to M. Henry enclosing revised draft Move Management Services Agreement for review	0.25	
04/12/2024	Receipt and review of memo from J. Hannold re: bidder compliance pages line item.	0.25	
	Telephone conference with J. Hannold re: same.	0.25	
	Prepare Agreement for Voting Machine Transportation (Miller Leasing).	1.00	
	Memo to Clerk of the Board with same.	0.25	
04/15/2024	Receipt and review M. Henry memo re: revised draft of Move Management Consulting Services Agreement; review same re: confidentiality of information issues	0.50	
	Receipt and review M. Henry memo with revised confidentiality language to be incorporated in draft Agreement	0.25	
	Memo to M. Henry approving revised draft of Move Management Consulting Services Agreement	0.17	
04/16/2024	Draft Hold Harmless/Indemnification Agreement for participant at Firearms Range facility.	1.25	
04/17/2024	Draft SSA for Firearms Training facility.	1.75	
	FEES THIS BILL	15.34	2,991.30

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
15.34	\$195.00	\$2,991.30

TOTAL DUE \$2,991.30

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Page: 1
05/14/2024

INVOICE # 254713

Re: 7.0059647 Budget Paving (Trader) (JCS)

03/04/2024	Receipt and review memo from court re: dismissal form	Hours	
	Memo to court re: dismissal form	0.17	
		0.17	
	FEES THIS BILL	0.34	66.30

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

TOTAL DUE \$66.30

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Page: 1
05/14/2024

INVOICE # 254732

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

		Hours	
03/11/2024	Receipt and review municipal court summons; open file	0.42	
04/03/2024	File review for Brick Municipal Court	0.25	
04/04/2024	Attendance at virtual municipal court in Brick; defendant failed to appear (Benz)	0.33	
	FEES THIS BILL	1.00	195.00

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
1.00	\$195.00	\$195.00

TOTAL DUE

..0..CA	+	0.42	+	0.25	+	0.33	+	1.00	=	195.00	+	..0..CA	
													\$195.00



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Page: 1
05/14/2024

INVOICE # 254734

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

		Hours	
03/20/2024	Receipt and review municipal court summons; open file (Wieck)	0.42	
04/12/2024	Telephone conference with D. Gabel re: cease and desist letter / discovery	0.17	
	Memo to D. Gabel with cease and desist letter / discovery	0.17	
04/16/2024	Receipt and review letter from J. White re: representation and request for discovery	0.17	
	Letter via email to J. White enclosing discovery	0.25	
04/19/2024	File review in preparation for Toms River Municipal Court	0.25	
	Receipt and review of additional discovery from B. Wieck	0.17	
04/22/2024	Telephone conference with defendant's attorney re: court appearance	0.17	
	Telephone conference with court confirming adjournment	0.17	
	Memo to defendant's attorney with new court date	0.17	
	FEES THIS BILL	2.11	411.45

	File Total:	
Hours	Hourly Rate	Total
2.11	\$195.00	\$411.45

TOTAL DUE

\$411.45

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

Date 05/14/2024
Order No. 254736

Toms River, New Jersey 08754

Q P 7084-1

(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: May 14, 2024

Berry, Sahradnik, Kotzas and Benson

Print Name of Company or Claimant

(Signature)

(Official Position)

22-1918056

(Federal ID or Social Security #)

CS

ADMIN

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

Page: 1
05/14/2024

INVOICE #: 254736

Re: 7.0059929 Shop Rite (Morgan) - Manahawkin
(JCS)

		Hours	
03/28/2024	Receipt and review municipal court summons; open file	0.42	
04/16/2024	File review for Stafford Municipal Court	0.25	
	Register for virtual court	0.17	
04/17/2024	Attendance at virtual municipal court in Stafford; guilty pleas: 7474 - \$1000 fine, \$33 costs; 7475 - \$1000 fine, \$33 costs; 7476 - \$1000 fine, \$33 costs; 7477 - \$500 fine, \$33 costs; 7478 - \$700 fine, \$33 costs (Benz)	0.67	
	FEES THIS BILL	1.51	294.45

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	1.51	\$195.00	\$294.45
		+ + + + x = +	
		0.42	
		0.25	
		0.17	
		0.67	
		1.51	
		195.	
		294.45	
TOTAL DUE			<u>\$294.45</u>

(CS)

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

ADMIN

BERRY, SAHRADNIK, KOTZAS & BENSON, P.C.
Counsellors At Law
212 Hooper Avenue
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Toms River, New Jersey 08754
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Page: 1
05/14/2024

INVOICE #: 254730

Re: 7.0059851 Express Masonry & Landscaping
(Siculietano) (LEC)

		Hours	
02/22/2024	Receipt and review municipal court summons; open file (Wieck)	0.42	
03/12/2024	File review for Municipal Court	0.33	
04/24/2024	Telephone conference with defendant re: 04/24/24 court date	0.17	
	Telephone conference with court re: 04/24/24 court date	0.17	
	Memo to court re: 04/24/24 court date	0.17	
	FEES THIS BILL	1.26	245.70

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

TOTAL DUE	...0...CA	..0...CA	+	+	+	+	+	x	=	+	
			0.42	0.33	0.17	0.17	0.17	1.26	195.	245.70	\$245.70

(09)

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

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

Page: 1
05/14/2024

INVOICE #: 254719

Re: 7.0059734 Bautista, Juan (JCS)

		Hours	
04/03/2024	File review for Brick Municipal Court	0.25	
04/04/2024	Attendance at virtual municipal court in Brick with B. Wieck; bench warrant continued (Wieck)	0.50	
	FEES THIS BILL	0.75	146.25

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

04/11/2024	Postage	0.25	0.68
	TOTAL EXPENSES	0.50	0.68
		0.75	
		195.00	
		146.25	
		0.00	
		146.25	
		0.68	
		146.93	
	TOTAL DUE		\$146.93

03

002

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
05/14/2024

INVOICE # 254716

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

		Hours	
03/04/2024	Receipt and review of settlement authority from client	0.17	
03/28/2024	File review for Toms River Municipal Court	0.25	
04/01/2024	Attendance at virtual municipal court in Toms River; defendant failed to appear; bench warrant issues \$750, no 10% (Wieck)	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	0.59	195.00	115.05	115.05
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(S)

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
05/14/2024

INVOICE #: 254733

Re: 7.0059911 Atlantic Coast Auto Body (Kozarski)
(JCS)

		Hours	
03/13/2024	Receipt and review municipal court summons; open file	0.42	
04/14/2024	File review for municipal court	0.33	
	Register for Zoom court	0.17	
04/15/2024	Attendance at virtual municipal court; extended wait; defendant failed to appear (Fontana)	1.50	
	FEES THIS BILL	2.42	471.90

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

TOTAL DUE	..0...CA 0.42 0.33 0.17 1.50 2.42 195. 471.90	+ + + + x = +	<u>\$471.90</u>
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②

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



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

Date 05/14/2024
Order No. 254735

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. 496123 VENDOR NO. 0000000392

DOCUMENT TOTAL 146.85 INVOICE NO. 59922

APPROP. NAME

DEPARTMENT *Consumer Affairs* RCAT NO.

ACCOUNT NUMBER

[illegible]**CERTIFICATION BY COUNTY OFFICIALS ONLY**

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

**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: 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

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
05/14/2024

INVOICE # 254735

Re: 7.0059927 Casale Construction (Casale) (JCS)

		Hours	
04/16/2024	Receipt and review memo from J. Marra with additional file materials	0.25	
04/24/2024	File review for Brick Municipal court and register for virtual court	0.25	
	Attendance at virtual municipal court in Brick; matter adjourned by court for in person (Fontana)	0.25	
	FEES THIS BILL	0.75	146.25

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

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TOTAL DUE

\$146.25



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146 • 25 +

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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
 05/14/2024

INVOICE #: 254712

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

04/11/2024	Attendance at Brick Municipal Court - adjourned (Wieck)	Hours 1.75	
	FEES THIS BILL	1.75	341.25

<u>Hours</u>	<u>File Total:</u>	<u>Total</u>
1.75	Hourly Rate \$195.00	\$341.25

04/11/2024	Mileage to and from Brick Municipal Court plus tolls (20 miles = \$13.40 + \$1.10 tolls)	14.50	
	TOTAL EXPENSES	14.50	

TOTAL DUE	1.75 +	1.75 x	=	341.25 +	..00..CA	341.25 +	14.50 +	355.75 *	\$355.75
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(S)

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. 254709

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: 7.0057402 (JCS)				
	Izzo Enterprises d/b/a PM Pool Services (Izzo)				
	SEE ATTACHED ITEMIZATION				
	SERVICES Rate	195	00		
	x Hours		42	81	90
	EXPENSES				
	WP 2024-1			81	90
	TOTAL AMOUNT				

WP 2024-1

FOR COUNTY USE ONLY

VOUCHER NO. 436173 VENDOR NO. 00000000392

DOCUMENT TOTAL 81.90 INVOICE NO. 57402

APPROP. NAME 254704

DEPARTMENT OF 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: 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
P.O. Box 757
Toms River, New Jersey 08754
Telephone: (732) 349-4800

Page: 1
05/14/2024

INVOICE # 254709

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

		Hours	
04/10/2024	Telephone conference with M. Sage and prosecutor re: hearing	0.17	
	Attendance at Brick Municipal Court - virtual - adjourned for final		
	in-person pretrial conference (Wieck)	0.25	
	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

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TOTAL DUE

\$81.90



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195 • =

81 • 90 +

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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
05/14/2024

INVOICE # 254711

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

		Hours	
04/16/2024	File review for Toms River Municipal Court	0.42	
04/17/2024	Attendance at Toms River Municipal Court, await defendant who failed to appear; bench warrant issued; \$2500 on each summons, total \$7500 (Wieck)	0.67	
	FEES THIS BILL	1.09	212.55

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

TOTAL DUE \$212.55



0.42 +
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195. =
212.55 +

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

ASIAN

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 # 254715

Re: 7.0059664 Gourmet Glatt (Kiss) (JCS)

		Hours	
04/03/2024	File review for Lakewood Municipal Court	0.33	
04/04/2024	Attendance at Lakewood Municipal Court; confer with defendant's attorney; matter adjourned for trial (Aubin and Decasse)	0.67	
04/26/2024	Receipt and review of counter settlement demand from defendant's attorney	0.17	
	Memo to defendant's attorney with offer clarification request	0.17	
04/29/2024	Receipt and review of clarification of settlement demand from defendant's attorney	0.17	
	Memo to R. Aubin and B. Decasse re: settlement demand	0.17	
	Telephone conference with B. Decasse re: defendant's attorney settlement request	0.17	
	Memo to defendant's attorney with new settlement offer	0.17	
	FEES THIS BILL	2.02	393.90

	File Total:	
Hours	Hourly Rate	Total
2.02	\$195.00	\$393.90

04/04/2024	Mileage to and from Lakewood Municipal Court (24 miles @ \$0.67 = \$16.08)	16.08
	TOTAL EXPENSES	16.08

TOTAL DUE \$409.98

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 # 254717

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

		Hours	
04/15/2024	Receipt and review memo from J. Marra with discovery re: HVAC number	0.17	
04/22/2024	Attendance at virtual municipal court in Brick; discuss with public defender; adjourned for J. Marra to discuss consumer's repair status (Marra)	1.17	
04/29/2024	Receipt and review memo from J. Marra with additional discovery	0.25	
04/30/2024	Letter via email to M. Sage enclosing discovery	0.25	
	FEES THIS BILL	1.84	358.80

	Hours	File Total: Hourly Rate	Total
	1.84	\$195.00	\$358.80
	CA	CA	
	..0..CA	0.17 +	
		1.17 +	
		0.25 +	
		0.25 +	
		1.84 x	
		195. =	
		358.80 +	
TOTAL DUE			\$358.80



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

AC

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212 Hooper Avenue
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Toms River, New Jersey 08754
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Page: 1
05/14/2024

INVOICE #: 254722

Re: 7.0059746 Famous Footwear (Cottrell) (JCS)

		Hours	
04/03/2024	File review for conference with corporate counsel	0.50	
	Attendance at conference at Consumer Affairs with R. Heinzman, B. Wieck, and M. Dobbs from Famous Footwear	0.67	
	Draft memo to R. Heinzman outlining conference and settlement proposals	0.25	
04/04/2024	Telephone conference with R. Heinzman re: file status with State Agency	0.17	
04/05/2024	Receipt and review memo from R. Heinzman to Commissioner Quinn re: settlement proposal	0.17	
04/15/2024	Receipt and review of file update from R. Heinzman	0.17	
	FEES THIS BILL	1.93	376.35

	Hours	Hourly Rate	Total
	1.93	\$195.00	\$376.35
	+	+	+
	0.50	0.67	0.25
	0.17	0.17	0.17
	0.17	0.17	1.93
	1.93	195.00	376.35
TOTAL DUE			<u>\$376.35</u>

(8)

Please remit to PO B

AC

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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 #: 254727

Re: 7.0059841 Camping World (Davis) (JCS)

		Hours	
04/11/2024	Receipt and review memo from B. Wieck re: dismissal	0.17	
	Letter to court enclosing dismissal request	0.25	
	FEES THIS BILL	0.42	81.90

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

04/11/2024	Photocopies of letter to court and enclosure (3)	1.20
04/11/2024	Postage	0.64
	TOTAL EXPENSES	1.84

TOTAL DUE

0.17	+								
0.25	+								
0.42	x								
195.	=								
81.90	+								
..0..CA									
81.90	+								
1.20	+								
0.64	+								
83.74	*								
..0..CA									
									\$83.74

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

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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
05/14/2024

INVOICE #: 254728

Re: 7.0059842 Space Builders (Melamed) (JCS)

04/19/2024	Receipt and review memo from B. Wieck re: status update	Hours 0.17	
04/29/2024	Memo to defense attorney with settlement status inquiry	0.17	
	Memo to B. Wieck with file update	0.17	
	Receipt and review of file update from defendant's attorney	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 \$132.60

(5)

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212 Hooper Avenue
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Page: 1
05/14/2024

INVOICE #: 254731

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

		Hours	
04/15/2024	Receipt and review memo from R. Yost with reciprocal discovery	0.92	
	Letter via email to B. Wieck with reciprocal discovery	0.25	
04/19/2024	Letter via email to court requesting adjournment of 04/23/24 court date	0.25	
	File review in preparation for conference with defendant's attorney, Ryan Yost	0.33	
	Telephone conference with Lacey Municipal Court clerk re: adjournment request	0.17	
	Memo to parties with court adjournment update	0.17	
	FEES THIS BILL	2.09	407.55

	Hours	File Total:	Hourly Rate	Total
	2.09		\$195.00	\$407.55
	0.92	+	0.25	+
	0.25	+	0.25	+
	0.33	+	0.17	+
	0.17	+	0.17	+
	2.09	x	195.	=
			407.55	+
TOTAL DUE	...0...CA			\$407.55

(S)

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
05/14/2024

INVOICE #: 254756

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

		Hours	
04/02/2024	Attendance at Sheriff's sales	1.17	
04/05/2024	Memo to A. Hayes re: order in US Bank v. George and motion to vacate	0.25	
	Review civil process committee issues re: non-profit priority	0.33	
04/15/2024	Receipt and review memo from A. Hayes; memo to same re: sale deposit issue	0.17	
04/16/2024	Receipt and review memo from A. Hayes; review eCourts research plaintiff's contact information re: F-32657-16	0.33	
	Attendance at Sheriff's sales	1.17	
04/17/2024	Research issue re: CWPP and adjournments and deed language	0.92	
04/19/2024	Memo to A. Bullock re: Sprishewsky subpoena status	0.17	
04/30/2024	Review civil committees comment re: CWPP deed language	0.67	
	FEES THIS BILL	5.18	1,010.10

	File Total:	
Hours	Hourly Rate	Total
5.18	\$195.00	\$1,010.10

TOTAL DUE

\$1,010.10

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

INVOICE #: 254756

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(20)

1 • 17	+
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1 • 17	+
0 • 92	+
0 • 17	+
0 • 67	+
5 • 18	x
195 •	=
1 • 010 • 10	+

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 #: 254757

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

		Hours
04/03/2024	Receipt and review memo from A. Bullock re: OPRA issue; memo to same re: language for contractor	0.42
04/08/2024	Review issue re: 3rd party deeds	0.50
04/09/2024	Attendance at Sheriff Civil Committee meeting virtually	1.00
04/11/2024	Receipt, review, execute and return Sheriff's Deeds	0.75
04/15/2024	Receipt and review D. Flynn memo and enclosed correspondence and documents re: OEM Local Emergency Planning Committee meeting notice and meeting agenda	0.50
	Telephone conference with D. Flynn re: same (.17 - n/c)	
	Preparation of revised Public Meeting Notice re: Local Emergency Planning Committee meeting	0.50
	Follow-up telephone conference with D. Flynn re: same (.17 - n/c)	
	Preparation of final Public Meeting Notice for Local Emergency Planning Committee meeting; memo to D. Flynn enclosing same	0.50
04/16/2024	Receipt and review D. Flynn memo re: OEM Local Emergency Planning Committee meeting	0.17
	Receipt and review D. Flynn memo re: OEM approval of revised Public Meeting Notice for LEC	0.17
04/17/2024	Memo to AP Press requesting publication of Public Meeting Notice - Local Emergency Planning Committee cc: D. Flynn	0.17
	Receipt and review memo from B. Stevens; review file re: Coccaro	0.82
	Receipt and review memo from A. Bullock; review subpoena; review eCourts re: Spirshewzky	0.50

INVOICE # 254757

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

		Hours	
04/18/2024	Receipt and review confirmation of publication of Notice	0.25	
	Memo to D. Flynn with copy of same	0.17	
04/19/2024	Telephone conference with attorney; memo to same with draft disclosure agreement re: Spryzsky subpoena	0.92	
	Receipt and review memo from A. Bullock; review subpoena, review eCourts re: Hannold	0.33	
	Receipt and review memo from S. Lewis re: eviction issue	0.25	
04/24/2024	Receipt, review, execute and return Sheriffs Deeds	0.67	
04/29/2024	Receipt and review memo from A. Bullock; review subpoena and research status of matter re: Hannold	0.33	
	FEES THIS BILL	8.92	1,739.40

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
8.92	\$195.00	\$1,739.40

TOTAL DUE \$1,739.40

0.25 + 0.50 + 1.00 + 0.75 + 0.50 + 0.50 + 0.50 + 0.17 + 0.17 + 0.17 + 0.82 + 0.50 + 0.25 + 0.17 + 0.92 + 0.33 + 0.25 + 0.67 + 0.33 + 8.92 x = 195.00 + 1,739.40

(S)

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

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ADMIN

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Telephone: (732) 349-4800

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05/14/2024

INVOICE #: 254738

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

		Hours
04/01/2024	Letter via email to attorney Uribe re: subpoena response - Dong v. Edgar	0.25
	Finalized and emailed letter to attorney Uribe with redacted documents and video (Dong v. Edgar subpoena)	0.17
04/02/2024	Receipt and review memo from E. Carey re: subpoena - Purish v. Hermley	0.17
	Receipt and review letter from Ontellus and memo from E. Carey re: subpoena - Purish v. Hermley	0.25
	Research online - court web site; review complaint - Purish v. Hermley	0.33
	Prepared subpoena deficiency letter to attorney - Purish v. Hermley	0.25
	Receipt and review memo from E. Carey with second subpoena - Dong v. Edgar	0.17
	Receipt and review letter from attorney Carney re: representation and subpoena - Dong v. Edgar	0.17
	Receipt and review subpoena with attachment - Dong v. Edgar	0.25
	Telephone conference with attorney Carney re: subpoena, prior response, video, etc. - Dong v. Edgar	0.25
	Letter via email to attorney Carney re: subpoena response - Dong v. Edgar	0.17
	Telephone conference with AP Khajezadeh re: R. Hone and W. Hamlin OPRA requests	0.33
	Receipt and review memo from AP Khajezadeh with R. Hone OPRA request	0.17
	Telephone call to attorney Porth requesting email address (Purish/Hermley subpoena)	0.17
04/03/2024	Receipt and review memo from attorney Popkin re: subpoena - DCP&P v. Porpora	0.17
	Receipt and review letter from attorney Popkin withdrawing subpoena;	

RE: 8 0059799 OC Prosecutor's Office 2024 (JCS)

INVOICE # 254738

		Hours
	memo to attorney re: same - DCP&P v. Porpora	0.25
	Prepared memo to AP Carr and Det. Bonfiglio re: subpoena withdrawn - DCP&P v. Porpora	0.17
	Receipt and review memo from attorney Chudzik re: motion to stay discovery; memo to attorney re: same - Bland v. Top Tier	0.25
	Review and redact OCPO records (Purish/Hermley subpoena)	0.25
04/04/2024	Letter to Judge Einbinder withdrawing motion to quash (DCP&P v. Porpora subpoena)	0.25
	Telephone conference with court re: instructions for e-filing (DCP&P v. Porpora subpoena)	0.17
04/05/2024	Receipt and review memo from attorney Chudzik re: opposition to motion to stay discovery - Bland v. Top Tier	0.17
	Letter via email to attorney Popkin with and re: letter withdrawing motion to quash (DCP&P v. Porpora subpoena)	0.17
	Receipt and review email from attorney Popkin re: letter withdrawing motion to quash (DCP&P v. Porpora subpoena)	0.17
04/10/2024	Receipt and review plaintiffs' brief in opposition to stay motion - Bland v. Top Tier	0.42
	Receipt and review memo from AP Khajezadeh and letter from R. Hone re: OPRA request	0.25
04/11/2024	Telephone conference with AP Khajezadeh re: R. Hone OPRA request, additional reply	0.25
04/15/2024	Receipt and review memo from E. Carey with and re: subpoena - Carberry v. Toms River	0.17
	Receipt and review letter from attorney Lederman and subpoena - Carberry v. Toms River	0.25
	File review; telephone conference with Mirabel at attorney Lederman's office re: new subpoena, prior response, etc. - Carberry v. Toms River	0.25
	Receipt and review memo from attorney Chudzik re: motion hearing rescheduled; memo to attorney re: same - Bland v. Top Tier	0.25
04/16/2024	Receipt and review memos from AP Monaco and Lt. Hill re: shared serviced agreement, grants, etc.	0.25
04/18/2024	Telephone conference with Lederman re: subpoena - Carberry v. Toms River	0.17
	Receipt and review memo from N. Paolantonio re: second subpoena - Carberry v. Toms River	0.17
04/19/2024	File review; prepared memo to N. Paolantonio re: OCPO subpoena response, items in police department possession, etc. - Carberry v. TR	0.25

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

INVOICE # 254738

		Hours	
04/22/2024	Telephone conference with attorney Lederman re: subpoena, prior responses, bodycam and dashcam videos, etc. - Carberry v. Toms River	0.42	
	Prepared memo to file re: conversation with attorney Lederman - Carberry v. Toms River	0.17	
	Prepared memo to E. Carey re: subpoena, OCPO detective bodycam, etc. - Carberry v. Toms River	0.17	
04/23/2024	Receipt and review memo from E. Carey confirming no additional items for subpoena - Carberry v. Toms River	0.17	
	Letter via email to attorney Lederman re: OCPO has no additional items for subpoena - Carberry v. Toms River	0.17	
04/25/2024	File review; check court web site re: status of motion to quash subpoena - Arias v. Ferinde	0.25	
	Receipt and review memo from attorney Chudzik re: status of criminal case; memo to attorney re: same - Bland v. Top Tier	0.25	
	Prepared memo to AP Schron re: status of criminal case - Bland v. Top Tier	0.17	
04/26/2024	Receipt of CDs of statements; review file; telephone call to attorney Porth re: subpoena - Purish v. Hermely	0.25	
	Receipt and review email from AP Burke re: status of criminal case; email to AP re: same - Miller v. Top Tier	0.25	
	Prepared email to attorney Chudzik re: status of criminal case - Miller v. Top Tier	0.17	
04/29/2024	Receipt and review memo from attorney Chudzik re: civil stay motion - Miller v. Top Tier	0.17	
	FEES THIS BILL	10.41	2,029.95

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
10.41	\$195.00	\$2,029.95

04/04/2024	Postage	0.64
04/04/2024	Photocopy of letter (1) (DCP&P v. Porpora subpoena)	0.30
	TOTAL EXPENSES	0.94

TOTAL DUE \$2,030.89

AC
ADMIN

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212 Hooper Avenue
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Page: 1
05/14/2024

INVOICE #: 254737

RE: 8.0059484 OCPO ads. Kelly JCS

		Hours	
04/25/2024	File review re: status; check court web site re: same	0.25	
	Receipt and review case management order	0.17	
	Letter via email to letter to S. Parikh with and re: order	0.17	
	Prepared memo to DAG Dallard re: discovery status	0.17	
04/26/2024	Receipt and review memo from DAG Dallard re: discovery	0.17	
04/30/2024	Receipt and review memo from DAG Dallard with discovery	0.17	
	Receipt and review plaintiff's interrogatory answers with attachments	0.50	
	Letter via email to S. Parikh re: plaintiff's discovery and case status	0.25	
	FEES THIS BILL	1.85	360.75

	File Total:	
Hours	Hourly Rate	Total
1.85	\$195.00	\$360.75

TOTAL DUE \$360.75

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
05/14/2024

INVOICE # 254739

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

		Hours	
04/18/2024	Receipt and review memo from S. Parikh re: case status	0.17	
	File review; prepared memo to S. Parikh re: AG representation of OCPO, etc.	0.25	
	Prepared memo to AP Becker re: bodycam videos, criminal case status	0.17	
	Receipt and review memo from AP Becker re: criminal case status	0.17	
	Receipt and review OCPO notice of motion to dismiss, proposed order	0.25	
	Receipt and review certification in support of motion	0.25	
	Receipt and review brief and exhibits in support of motion to dismiss	0.58	
	Prepared memo to S. Parikh with motion to dismiss	0.17	
	FEES THIS BILL	2.01	391.95

	File Total:	
Hours	Hourly Rate	Total
2.01	\$195.00	\$391.95

TOTAL DUE \$391.95

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
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Page: 1
05/14/2024

INVOICE # 254825

Re: 14.0059906 Geoghegan v. Byrne et al.
(Toms River GOP) (LMB)

		Hours	
04/15/2024	Receipt and review of signed OTSC and correspondence from Plaintiff.	0.50	
04/18/2024	Receipt and review of letter to Judge Wellerson requested limited Stay for Ward 2 Vote by Mail ballots only.	0.42	
04/19/2024	Receipt and review of memos from S. Colabella re: Vote by Mail mailing deadline and Toms River ballots.	0.42	
	Telephone conference with S. Colabella re: return date of OTSC and discussions of Certification elements.	0.33	
04/22/2024	Receipt and review of memo from S. Colabella to K. Geoghegan with OPRA request response with current Ballot design.	0.25	
	Draft response to OTSC.	1.63	
04/23/2024	Revise letter brief in opposition to OTSC.	0.63	
04/24/2024	Receipt and review of Motion to Dismiss filed by D. Burke, Esq.	0.75	
04/26/2024	Receipt and review of opposition filing by Plaintiff.	0.63	
04/29/2024	Receipt and review of filing by Plaintiff with Ballot design for Order to Show Cause.	0.33	
	Attendance at Order to Show Cause Hearing before Judge Wellerson.	1.50	
	FEES THIS BILL	7.39	1,441.05

	File Total:	
Hours	Hourly Rate	Total
7.39	\$195.00	\$1,441.05

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05/14/2024

INVOICE #: 254825

Re: 14.0059906 Geoghegan v. Byrne et al.
(Toms River GOP) (LMB)

TOTAL DUE

\$1,441.05

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

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05/14/2024

INVOICE #: 254824

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

	Hours
04/09/2024 Receipt and preliminary review of correspondence from OC Clerk with verified complaint, order to show cause and related documents filed in Superior court by Republican candidates Maia-Cusick, et al., to stay ballot printing and block ballot design and attention thereto	0.58
04/10/2024 Review of superior court docket re: matter of Maia-Cusick, et al. v. OC Clerk, et al., to stay ballot printing and block ballot design and consolidated matter and attention thereto	0.33
04/11/2024 Receipt and review of notice of appearance filed on behalf of Union County Clerk	0.17
Receipt and review of letter brief filed on behalf of Plaintiffs and supporting documents	0.58
Receipt and review of letter filed on behalf of Atlantic County Clerks, et al., in which they take no position as Constitutional Officers carrying out responsibilities	0.17
Receipt and review of letter filed on behalf of Warren County Clerk joining brief filed on behalf of Atlantic County Clerk, et al., taking no position as Constitutional Officers carrying out responsibilities	0.17
Receipt and review of brief filed on behalf of the Bergen County Clerk and related certification and attention thereto	0.42
Prepared notice of appearance filed on behalf of Ocean County Clerk and attention thereto (e-filed)	0.25
Receipt and review of notice from court with filed notice of appearance and attention thereto	0.17
Draft letter to court joining in arguments filed on behalf County Clerks and attention thereto	0.67
Receipt and review of notice from court with filed letter reply filed on behalf of the Ocean County Clerk	0.17

INVOICE # 254824

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

	Hours
Receipt and review of correspondence from court with case management order and re: scheduled hearings and attention thereto	0.17
Memo to court re: scheduled hearings and attention thereto	0.17
Review of superior court docket re: status/additional brief filed in preparation of scheduled hearing	0.25
Receipt and review of response filed on behalf of Morris County Clerk with certification	0.25
Receipt and review of letter brief filed in opposition to Plaintiffs' application on behalf of Union County Clerk with supporting documents and attention thereto	0.67
Receipt and review of correspondence from court re: scheduled Zoom meeting and in-person hearing and attention thereto	0.17
Review complaint	1.50
Attendance at virtual hearing re: timing and procedures	1.17
04/12/2024 Telephone conference with court re: appearance and request to be added to docket	0.17
Review of superior court docket re: filings and docket; affidavit of service upon Cape May County Clerk and acknowledgments of service upon for Atlantic, Camden, Essex, Gloucester and Salem County Clerks and attention thereto	0.25
Receipt and review of opposition brief filed on behalf of Monmouth County Clerk	0.33
Receipt and review of opposition filed on behalf of Passaic County Clerk	0.17
Receipt and review of opposition filed on behalf of Somerset County Clerk and supporting document	0.33
Receipt and review of opposition filed on behalf of Mercer County Clerk	0.17
Receipt and review of opposition filed on behalf of Middlesex County Clerk and supporting document	0.17
Receipt and review of notice from court with affidavit of service upon Cumberland County Clerk	0.17
Receipt and review of notice from court with notice of appearance filed on behalf of Morris County Clerk	0.17
Receipt and review of notice from court re: show cause hearing scheduled for April 15, 2024	0.17
Receipt and review of notice from court re: scheduled show cause hearing	0.17
Travel to and attendance at all day hearing in Burlington County	8.00
04/13/2024 Receipt and review of notices from court re: show cause hearing set for April 15, 2024, before Judge Harrington and attention thereto	0.17
Receipt and review of notice from court re: case management in consolidated matter	0.17
Receipt and review of notice from court with notice of appearance filed	

INVOICE #: 254824

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

		Hours
	on behalf of Bergen County Clerk and attention thereto	0.17
	Receipt and review of notice from court with filed certification of Plaintiff Albert Harshaw and attention thereto	0.17
	Receipt and review of notice from court with filed certification of Plaintiff, Gregg Mele, and attention thereto	0.17
	Receipt and review of notice from court with filed certification of Plaintiff Hector Castillo and attention thereto	0.17
	Receipt and review of notice from court with acknowledgment of service upon Hunterdon County Clerk	0.17
	Receipt and review of notice from court with proofs of service by memo upon other candidates	0.17
	Receipt and review of notice from court with Case Management Order granted by Judge Harrington re: briefing schedule and related issues; and receipt of notice in consolidated matter re: CMO and attention thereto	0.17
	Receipt and review of notice from court with (2nd) Case Management Order requesting briefs address the merits of the claims requested by the Plaintiffs and related notice in consolidated case	0.17
	Receipt and review of notice from court with brief filed on behalf of Plaintiffs and supporting documents	0.67
04/14/2024	Research Westlaw; draft opposition to preliminary injunction	4.50
04/15/2024	Review of court filings and docket in consolidated matter; update file information and attention thereto	1.17
	Review of brief filed on behalf of the Burlington County Regular Republican Organization in opposition to application by Plaintiffs, Maia-Cusick, et al.	0.33
	Attendance at hearing before Judge Harrington	8.00
04/16/2024	Receipt and review of notice from court with filed and signed Order denying injunctive relief, case management conference to be scheduled and filing of complaint within 7 days	0.17
	Receipt and review of notice from court with notice of appearance filed on behalf of Hudson County Clerk	0.17
04/17/2024	Receipt and review of notice from court re: case management conference	0.17
	Receipt and review of correspondence from court with order with additional information related to scheduled case management conference and connection information	0.17
	Receipt and review of notice from court with filed Case Management Order	0.17
	Memo to S. Colabella with copy of Order scheduling case management conference	0.17

INVOICE # 254824

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

		Hours	
04/18/2024	Receipt and review of notice from court with Case Management Orders notices to attorneys and related notice in consolidated matter	0.17	
	FEES THIS BILL	35.86	6,992.70

	File Total:	
Hours	Hourly Rate	Total
35.86	\$195.00	\$6,992.70

04/11/2024	Filing fee	175.00
04/12/2024	Mileage	49.58
04/14/2024	Westlaw online research charge	661.82
04/15/2024	Mileage to hearing before Judge Harrington (74 miles @ \$.67 = \$49.58)	49.58
	TOTAL EXPENSES	935.98

TOTAL DUE	<u>\$7,928.68</u>
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Please remit to PO Box 757, Toms River, NJ 08754-0757

ADMIN

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Page: 1
05/14/2024

INVOICE #: 254823

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

	Hours
04/01/2024	
Receipt and review of text order from court re: motion to intervene by MCRC	0.17
Receipt and review of notice from court re: setting deadlines for motion to stay, et al.	0.17
Receipt and review of notice from court re: motion to intervene	0.17
Receipt and preliminary review of notice from court with opposition filed by counsel for Plaintiffs	0.67
Receipt and review of notice from court with motion to stay pending appeal filed on behalf of Middlesex County Clerk	0.17
Receipt and review of notice from court with notice of appeal filed on behalf of Senate Candidate A. Harshaw	0.17
Receipt and review of notice from court with order denying the notice of appeal filed on behalf of Senate Candidate A. Harshaw	0.17
Review of file and filings in consideration of joining motions to stay order pending appeal and attention thereto	0.58
Receipt and review of notice from court with filed notice of appeal	0.17
Review of USDC docket re: notice of appeal; multiple calls re: notice of appeal and link to documents and attention thereto	0.33
Receipt and review of notices from US Court of Appeals re: docket entry	0.17
Receipt and review of notice from court re: electronic filing by pro hac vice counsel, N. Baron	0.17
Continued research re: appeal of US District Court decision.	1.50
Telephone conference with S. Colabella re: notice of appeal.	0.17
Prepared memo to S. Colabella enclosing copy of notice of appeal filed with District Court.	0.33
Receipt and review copy of Court Order denying County Clerk's Emergency Motion of Stay pending appeal	0.25
Memo to S. Colabella enclosing copy of same	0.17

INVOICE # 254823

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

		Hours
04/02/2024	Review of file and motions filed and preparation of draft letter joining in motion and attention thereto	0.75
	Review of brief filed in support of motion to stay pending appeal filed on behalf of Morris County Republican Committee, et al.	0.33
	Receipt and review of entry of appearance filed on behalf of Mercer County Clerk	0.17
	Review of brief filed in opposition to motion to stay pending appeal filed on behalf of Morris County Republican Committee, et al.	0.33
	Receipt and review of notice from court with motion to intervene filed on behalf of additional candidates and related documents	0.25
	Receipt and review of notice from court setting deadlines for motion to intervene	0.17
	Receipt and review of notice from court with emergency motion to intervene filed on behalf of additional Senate candidates	0.17
	Receipt and review of notice from court with amended motion to intervene filed on behalf of MCRC and NJRCA and supporting documents	0.25
	Receipt and review of notices re: notice of interlocutory appeals filed on behalf of Defendant Rajoppi, CCDC, et al.	0.17
	Receipt and review of notice from court re: notice of appeal filed on behalf of Ocean County Clerk and attention thereto	0.17
	Review of US Court of Appeals docket and preliminary review of documents filed to date and attention thereto	1.42
	Receipt and review of notice from Court of Appeals re: motion filed by CCDC to expedite appeal; review of document and motion	0.42
04/03/2024	Final preparation of letter to US Court of Appeals joining in motion to stay matter pending appeal filed on behalf of County Clerks and attention thereto (e-filed)	0.25
	Prepared Certification of Bar Membership	0.17
	Prepared certification of compliance, verification of word count and virus detection and attention thereto	0.33
	Prepared certificate of service	0.17
	Receipt and review of notice from court with letter order denying motions to intervene by intervenors	0.17
	Receipt and review of daily summary of filings from US Court of Appeals and attention thereto	0.17
	Receipt and review of notice of appearance filed on behalf of Mercer County Clerk	0.17
	Receipt and preliminary review of Plaintiffs' opposition to motion to stay matter pending appeal	0.50
	Receipt and review of notice of appearance filed on behalf of Somerset County Clerk	0.17
	Receipt and review of text order re: opposition filed by nonparties and	

INVOICE #: 254823

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

	Hours
need for motion requesting permission to participate	0.17
Receipt and preliminary review of Intervenors, Bhalli, et als.', opposition to motion to stay matter pending appeal	0.25
Receipt and preliminary review of Intervenors, Bhalli, et al.s.' motion to file amicus brief in opposition to motion to stay	0.17
Review of docket to obtained filed copy of letter and related documents in Appeal Case 24-1602	0.17
Memo to OC Clerk with copy of filed letter joining in motion to stay matter pending appeal and attention thereto	0.17
Legal research, issues with stay	1.17
 04/04/2024	
Receipt and review of letter filed on behalf of Monmouth County Clerk withdrawing from appeal	0.17
Receipt and review of notice from court re: timely filing	0.17
Receipt and review of notice of appearance filed on behalf of Essex and Union County Clerks	0.17
Receipt and review of notice from court re: Oral Argument and related instructions	0.17
Receipt and review of letter filed on behalf of Morris County Clerk withdrawing from appeal	0.17
Receipt and review of letter filed on behalf of Warren County Clerk withdrawing from appeal	0.17
Receipt and preliminary review of CCDC's response to opposition to motion for stay	0.17
Prepared draft letter to join anticipated brief to be filed on behalf of County Clerks and related certifications	0.33
Prepared letter to withdraw from appeal and attention thereto (e-filed)	0.25
Receipt and review of letter filed on behalf of Clerks of Essex and Union Counties withdrawing from appeal	0.17
Receipt and review of letter filed on behalf of Somerset County Clerk withdrawing from appeal	0.17
Receipt and review of correspondence from court with forms related to appeal	0.17
Receipt and review of letter filed on behalf of Monmouth County Clerk withdrawing from appeal	0.17
Review of USCA dockets in consolidated matters and attention thereto	0.17
Receipt and review of letter filed on behalf of Middlesex County Clerk withdrawing from appeal	0.17
Receipt and review of order dismissing motion by Warren County Clerk and requesting appellees to notify court as to whether they consent or oppose other Rule 42(b) motions	0.17
Receipt and review of letter filed on behalf of Camden County Clerk withdrawing from appeal	0.17
Receipt and review of letter filed on behalf of Mercer County Clerk withdrawing from appeal	0.17

INVOICE #: 254823

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

	Hours
Receipt and review of order dismissing appeal motion and requiring Plaintiffs to notify court if they consent or opposing Rule 42 motions	0.17
Memo to S. Colabella with copy of filed letter to USCA withdrawing appeal	0.17
Receipt and review of filed copy of letter to withdraw from appeal filed on behalf of OC Clerk	0.17
Receipt and review of notice from court with letter/notice filed on behalf of Clerks of Atlantic County, et al., withdrawing from appeal	0.17
Receipt and review of daily summary of activity from US Court of Appeals	0.17
Receipt and preliminary review of Plaintiffs' reply brief to motion for stay	0.33
Receipt and review of entry of appearance filed on behalf of Monmouth County Clerk	0.17
Receipt and review of Order from US Court of Appeals denying motions to stay preliminary injunction and granting motions re: filing amicus brief; setting briefing schedule and oral argument	0.17
Receipt and review of notice of appearance filed on behalf of Essex County Clerk, et al.	0.17
Telephone conference with S. Colabella re: appeal timeframe for briefing schedules and withdrawal of appeal.	0.33
04/05/2024 Receipt and review of daily summary of April 4, 2024 activity/(20) filings from USCA and attention thereto	0.58
Receipt and review of multiple (7) notices of appearance filed on behalf of Plaintiffs	0.25
Receipt and review of notices of appearances filed on behalf of Passaic County Clerk, Morris County Republican Committee, Camden County Democratic Committee	0.25
Receipt and review of letter by counsel for Passaic County Clerk withdrawing from appeal	0.17
Receipt and review of letter filed on behalf of the Plaintiffs consenting to voluntary dismissals filed and those that may be filed	0.17
Review of USCA docket re: additional filings	0.17
Receipt and review of letter filed on behalf of Bergen County Clerk withdrawing from appeal	0.17
Receipt and review of notice from USCA withdrawal and dismissal of appeals by all of the County Clerks	0.17
Receipt and review of correspondence from court re: oral argument before USCA	0.17
Receipt and review of correspondence from court re: oral argument before USCA	0.17
04/08/2024 Receipt and review of daily summaries of filings from USCA and review of additional documents filed; motions, briefs, notice of appearances, etc., and attention thereto	0.58

INVOICE # 254823

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

		Hours
	Receipt and review of notice from USDC re: order of dismissal issued in lieu of formal mandate	0.17
04/09/2024	Receipt and review of daily summary of filings in USCA and attention thereto	0.17
	Receipt and review of motion to divide argument filed on Middlesex County Democratic Organization	0.17
	Receipt and preliminary review of appellate brief filed on behalf of Plaintiffs	0.58
	Receipt and review of text order from court re: brief filed by Plaintiff and request for addendum per instructions	0.17
04/10/2024	Receipt and review of daily summary of activity from USCA, extensive additional documents filed and with Plaintiffs summary of oral argument and attention thereto	0.17
	Receipt and preliminary review of amicus brief filed on behalf of Fulop for Governor in support of Plaintiffs/Appellees	0.33
	Receipt and review of notices of appearance filed on behalf of Morris County Republican Committee	0.17
	Receipt and review of order denying amicus briefs re: oral argument and required division of time forms	0.17
	Receipt and preliminary review of amicus brief filed on behalf of Harvard	0.33
	Receipt and preliminary review of amicus brief filed on behalf of LWV NJ, et al.	0.25
	Receipt and review of notices of appearance filed on behalf of League of Women Voters of NJ, et al.	0.17
	Receipt and preliminary review of amicus brief filed on behalf of Cohn, et al. (past, present and future democratic candidates)	0.25
	Receipt and preliminary review of amicus brief filed on behalf of ACLU	0.25
	Receipt and review of division of time form filed on behalf of Camden County Democratic Committee	0.17
	Receipt and review of notice of appearance filed on behalf of ACLU	0.17
	Receipt and review of division of time form filed on behalf of Plaintiffs	0.17
	Receipt and review of notice from court re: pro hac vice from N. Chowdhury, Esq.	0.17
04/11/2024	Receipt and review of daily summary from USCA, entries of appearances, submitted of briefs to court, disclosure statement and attention thereto	0.25
	Receipt and review of reply brief filed on behalf of CCDC	0.58
04/12/2024	Receipt and review of daily summary of activity/filings from USCA; entry of appearances filed on behalf of ACLU, Fulop and Middlesex County Democratic Organization	0.17

INVOICE #: 254823

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

		Hours	
04/15/2024	Receipt and review of daily summary of activity filings from USCA, notice of appearance on behalf of Cohn, et al.	0.17	
04/18/2024	Receipt and review of daily summary of activity from USCA and attention thereto	0.17	
	Receipt and preliminary review of USCA Opinion	0.67	
	Receipt and review of letter from USCA with judgment affirming the USDC Order of March 29, 2024	0.17	
	Review decision	1.00	
04/26/2024	Receipt and review of notice from USDC with Order of USCA dismissing appeal	0.17	
04/29/2024	Receipt and review of notice from US Court of Appeals with filed order of dismissal	0.17	
	FEES THIS BILL	30.05	5,859.75

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	30.05	\$195.00	\$5,859.75

04/01/2024	Filing fee	605.00
04/01/2024	PACER - online docket search	14.00
04/02/2024	PACER - online docket search	50.70
04/02/2024	PACER - online docket search	1.20
04/03/2024	PACER - online docket search	4.40
04/04/2024	PACER - online docket search	2.70
04/05/2024	PACER - online docket search	1.30
	TOTAL EXPENSES	679.30

TOTAL DUE \$6,539.05

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

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

Page: 1
05/14/2024

INVOICE #: 254706

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

		Hours
04/02/2024	Receipt and review memo from S. Willmot re: adjournment of Fusari v. Brick	0.17
	Receipt and review memo from S. Willmot re: adjournment of Davis v. Neptune	0.17
04/03/2024	Receipt and review various memos re: scheduling re: Davis v. Neptune	0.25
	Telephone conference with J. Mahana re: scheduling re: Davis v. Neptune	0.17
	Telephone conference with M. Convery re: scheduling re: Davis v. Neptune	0.17
04/05/2024	Receipt and review letter from S. Hatami with order re: fee dispute	0.25
04/10/2024	File review for hearing re: Ranges v. Brick	0.17
	File review for hearing re: Hernandez v. Brick	0.17
04/11/2024	Attendance at hearing re: Ranges v. Brick	0.50
	Attendance at hearing re: Hernandez v. Brick	0.50
04/12/2024	Receipt and review memo and attachments from S. Willmot re: Aliseo v. Seaside Park	0.25
	Receipt and review memo from S. Willmot re: transfer of Aliseo v. Seaside Park to Monmouth County	0.17
	Memo to S. Willmot re: transfer of Alisea v. Seaside Park to Monmouth County	0.11
04/15/2024	Receipt, review and revise decision re: Hernandez v. Brick	0.50
	Receipt, review and revise decision re: Ranges v. Brick	0.42

INVOICE # 254706

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

		Hours	
04/16/2024	Review of revisions re: Ranges v. Brick	0.17	
	Review of revisions re: Hernandez v. Brick	0.17	
	Memo to S. Willmot with decisions re: Hernandez v. Brick and Ranges v. Brick	0.17	
04/23/2024	Receipt and review memo from S. Willmot re: ICC membership	0.17	
	Memo to S. Willmot re: ICC membership	0.17	
	FEES THIS BILL	4.82	939.90

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.82	\$195.00	\$939.90

TOTAL DUE \$939.90

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

ADMIN

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Page: 1
05/14/2024

INVOICE #: 254836

RE: 30.0059247 OC Human Services (LMB)

		Hours	
04/29/2024	Revise Competitive Contract solicitations (Youth Bridge and Homelessness) and memo to T. Maksel and Jamie B.	1.42	
	FEES THIS BILL	1.42	276.90

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	1.42	\$195.00	\$276.90

TOTAL DUE \$276.90

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
05/14/2024

INVOICE # 254773

Re: 32.0059854 OCME - Allen, Angela (JCS)

		Hours	
04/01/2024	Receipt and review of correspondence from DAG Anderson re: order to show cause and verified complaint	0.17	
04/02/2024	Receipt and review memo from R. Stanzione; review estate accounting	0.33	
04/05/2024	Receipt and review memo from Court re: hearing	0.17	
04/16/2024	Receipt and review order	0.25	
04/17/2024	Receipt and review memo from K. Alfieri; memo from R. Stanzione to K. Alfieri re: death certificate	0.25	
	FEES THIS BILL	1.17	228.15

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

TOTAL DUE \$228.15

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



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

Date 05/14/2024
Order No. 254772

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: 32.0059796 (JCS)				
	OC Medical Examiner General - 2024				
	SEE ATTACHED ITEMIZATION				
	SERVICES	Rate	195 00		
		x Hours	15 13	2,950	35
	EXPENSES			207	77
	Q P 2024-1			3,158	12
		TOTAL AMOUNT			

FOR COUNTY USE ONLY

VOUCHER NO. 496673 VENDOR NO. VC 0000000392

DOCUMENT TOTAL 3,158.12 INVOICE NO. 597961

APPROP. NAME 254772

DEPARTMENT _____ RCAT NO. 5/14/24

ACCOUNT NUMBER

Fund	Agency	Organization	Object	Amount
016	030	4010	6500	3158.12

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: 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

KT.

ADMIN

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

Page: 1
05/14/2024

INVOICE # 254772

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

		Hours
04/02/2024	Receipt and review RIME, property record, next of kin search re: Krust	1.17
04/04/2024	Telephone conference with Kedz Funeral Home re: Krust, Singleton	0.25
	Telephone conference with funeral home in New York re: Krust	0.50
04/05/2024	Telephone conference with Kedz Funeral Home re: Krust	0.17
	Research Medicaid research re: Krust	0.17
04/08/2024	Receipt and review memo from S. Ferreira re: Celano	0.17
	Receipt and review memo from S. Ferreira; review authorization;	
	memo to same re: Sprishewsky	0.42
	Prepared burial recommendation letter re: Singleton	1.17
04/11/2024	Receipt and review memo from S. Ferreira; review subpoena, review	
	eCourts; memo to same re: subpoena	0.33
04/16/2024	Review RIME, property record, next of kin, eCourts search re: Gjoni	0.92
	Receipt and review RIME, property record, next of kin search re: Gjoni	1.17
04/18/2024	Research (add'l.) next of kin research re: Krust	0.82
	Memo to S. Ferreira; receipt and review memo from same re: Gjoni	0.25
	Telephone conference with McCracken Funeral Home; telephone	
	conference with funeral home NYC re: Gjoni	0.92
04/22/2024	Telephone conference with Kedz Funeral Home re: status of unclaimed	0.17
	Receipt and review memo from S. Ferreira re: subpoena question	0.17
04/23/2024	Receipt and review RIME, property record, next of kin search re:	
	Guzman	1.17

INVOICE #: 254772

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

		Hours	
	Telephone conference with J. Gjoni re: Gjoni	0.67	
	Receipt and review memo from S. Ferreira; review attachments re: Holmes	0.50	
04/24/2024	Research Medicaid re: Guzman	0.17	
	Receipt and review memo from M. Tallant; review proposed religious objection form, Westlaw research	1.92	
	Memo to S. Ferreira re: Holmes	0.17	
04/29/2024	Telephone conference with J. Gjoni re: Gjoni	0.42	
04/30/2024	Draft burial recommendation letter re: Gjoni	1.17	
	Receipt and review memo from S. Ferreira re: Gjoni	0.17	
	FEES THIS BILL	15.13	2,950.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
15.13	\$195.00	\$2,950.35

04/24/2024	Westlaw online research charge	207.77
	TOTAL EXPENSES	207.77
	TOTAL DUE	<u>\$3,158.12</u>

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
05/14/2024

INVOICE #: 254821

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

		Hours	
04/04/2024	Receipt and review S. Colabella memo and enclosed draft Republican Primary Election Ballot.	0.33	
	Receipt and review S. Colabella memo and enclosed draft Democrat Primary Election Ballot for review.	0.25	
	Receipt and review S. Colabella memo and enclosed draft opening statement for Primary Election ballot drawing.	0.33	
	Telephone conference with S. Colabella re: ballot drawing procedures/format.	0.42	
	Receipt and review of memos from S. Colabella re: sample of ballot layout for GOP and Dem with issues re: municipal races.	0.50	
	Attendance at Ballot position drawing.	0.50	
04/09/2024	Receipt and review of memo from S. Colabella with new lawsuit GOP candidates v. County Clerks for Block voting style, OTSC and Brief.	0.63	
	FEES THIS BILL	2.96	577.20

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
2.96	\$195.00	\$577.20

TOTAL DUE \$577.20

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

ADMIN

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Page: 1
05/14/2024

INVOICE #: 254750

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
04/15/2024	Receipt and review of memo from J. Catalano re: questionable attempt to record "Trust" documents.	0.33	
	Reply to J. Catalano re: same.	0.25	
04/19/2024	Receipt and review of memo from J. Catalano re: unrecordable documents and K. Scheufler.	0.25	
	Telephone conference with J. Catalano re: same.	0.25	
04/22/2024	Receipt and review of memo from J. Catalano re: document received from W. Werner (LEH) re: property tax removal demand.	0.42	
	Reply to J. Catalano re: same.	0.17	
	FEES THIS BILL	1.67	325.65

	File Total:	
Hours	Hourly Rate	Total
1.67	\$195.00	\$325.65

TOTAL DUE

\$325.65

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

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

Date 05/14/2024
Order No. 254769

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. 96626 VENDOR NO. 0000000392

DOCUMENT TOTAL 976.95 INVOICE NO. 547601

APPROP. NAME _____ 254769

DEPARTMENT RCAT NO. *444*

1024 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.

Melanie L. Gunther
(Signature) Larkspur
Board
(Title)

5/17/2024 VENDOR
CLAIMANT'S CERTIFICATION & DECLARATION

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

DATE: 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 AC

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

Page: 1
05/14/2024

INVOICE #: 254769

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

		Hours
04/03/2024	Receipt and review draft agenda for 4/3/24 Board of Commissioner's meeting.	0.33
	Receipt and review D. Benvenuto memo and enclosed OPRA request from T. McDonald requesting copies of all BSKB invoices submitted to County in Kim v. Hanlon case; file review re: same.	0.67
	Receipt and review M. Gunther memo re: County OEM establishment of new local emergency planning council; preliminary research re: same.	0.50
	Receipt and review M. Gunther memo and enclosed draft Resolution re: proposed contract with Diversified Storage Solutions for continued storage of high density filing systems for Board of Social Services complex; review applicable statutes and regulations re: same	0.50
	Telephone conference with M. Gunther re: same (.17 - n/c)	
04/04/2024	Continued review of file and verification of invoices submitted to County for payment re: pending OPRA request.	0.50
	Prepared memo to D. Benvenuto enclosing copy of one invoice submitted for payment to County in response to pending McDonald OPRA request.	0.42
04/10/2024	Receipt and review draft Closed Session Agenda for 4/10/24 Pre-Board meeting	0.17
	Receipt and review draft Open Session Agenda for 4/10/23 Pre-Board meeting	0.25
04/12/2024	Receipt and review M. Fiure memo re: Commissioner abstention issues; review statutes and case law re: same	1.00
04/17/2024	Receipt and review draft Agenda for 4/17/24 Board of Commissioners	

INVOICE # 254769

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

		Hours	
	meeting	0.25	
04/24/2024	Receipt and review draft Closed Session Agenda for 4/24/24		
	Commissioner Pre-Board meeting	0.17	
	Receipt and review draft Open Session Agenda for 4/24/24 Pre-Board meeting	0.25	
	FEES THIS BILL	5.01	976.95

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	5.01	\$195.00	\$976.95

TOTAL DUE \$976.95

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

Page: 1
05/14/2024

INVOICE #: 254853

RE: 33.0059798 OC Planning Dept. 2024 (LMB)

		Hours	
04/16/2024	Review OCEAN Inc. First Time Homebuyer documents for 2024-2026		
	fiscal year administration.	0.50	
	Letter to A. Agliata re: award of contract.	0.25	
	FEES THIS BILL	0.75	146.25

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

TOTAL DUE \$146.25

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

ADMIN

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212 Hooper Avenue
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Page: 1
05/14/2024

INVOICE # 254851

RE: 33.0059784 OC Planning Board General 2024
(LMB)

		Hours	
04/03/2024	Receipt and review of agenda for April 3, 2024 meeting.	0.25	
	Receipt and review of memo from OC Engineering re: Brightview Assisted Living (Brick) changes to HHA and to status of request for OC acquisition of ROW.	0.42	
	Memo to M. Castore, Esq. with HHA revisions.	0.25	
	Attendance at Planning Board meeting (.82 - n/c)		
04/09/2024	Receipt and review of memos (3) from/to M. Weinstein, Esq. re: Torrah Temimah (Lanes Mill Road) sight easement document and metes and bounds descriptions.	1.25	
04/16/2024	Receipt and review of minutes from previous meeting.	0.33	
04/17/2024	Receipt and review of agenda for meeting.	0.42	
04/18/2024	Receipt and review of memo from R. Shea, Esq. re: TR Urban Renewal 40 Deeds dedication/sight easement and HH for review.	0.63	
	Memo to R. Shea, Esq. re: correct form of Sight Easement document.	0.25	
	Memo from and to V. Tompkins re: Dwulett Farm (Joe Parker Road) and application for school.	0.33	
	FEES THIS BILL	4.13	805.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.13	\$195.00	\$805.35

Page: 2
05/14/2024

RE: 33.0059784 OC Planning Board General 2024
(LMB)

INVOICE # 254851

TOTAL DUE

\$805.35

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

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

Page: 1
05/14/2024

INVOICE # 254708

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours
04/01/2024	File review in preparation of meeting with T. Agliata re: JCP&L Deed Notice Agreement.	0.75
	Preparation for and attendance at meeting with T. Agliata re: same.	1.00
04/02/2024	Receipt and review memo from attorney Miller re: Lakewood Township brush/leaves records - Leisure Village v. Lakewood	0.17
04/08/2024	Receipt and review memo from attorney Miller re: Lakewood Township reports, memo time frame; memo to A. Agliata re: same and subpoena reply - Leisure Village v. Lakewood	0.25
	Receipt and review memo from R. Kuhne re: time-frame for subpoenaed documents; memo to R. Kuhne re: same	0.25
	Receipt and review T. Agliata memo and enclosed Lakewood MGP fact sheet and final updated Deed Notice agreement and exhibits	0.67
04/12/2024	Receipt and review memo from R. Kuhne with additional records; memo to R. Kuhne re: same and memos - Leisure Village v. Lakewood	0.25
	Receipt and review Lakewood Township brush and leaf reports (10) - Leisure Village v. Lakewood	0.33
	Letter to attorney Miller with additional documents - Leisure Village v. Lakewood	0.17
04/15/2024	Receipt and review memo from attorney Miller re: status of additional subpoena response; memo to attorney re: same - Leisure Village v. Lakewood	0.25
04/16/2024	Receipt and review S. McLaughlin memo and enclosed draft Resolution authorizing JCP&L Deed Notice Agreement and execution of same	0.42

INVOICE #: 254708

RE: 4.0059801 Solid Waste General 2024
(JCS)

Hours
0.17

Memo to S. McLaughlin re: same

04/24/2024

File review and preparation for discussion with Board of
Commissioners re: JCP&L site access and Deef Notice Agreement
re: JCP&L MGP site

0.75

5.43

1,058.85

FEES THIS BILL

<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
5.43	\$195.00	\$1,058.85

TOTAL DUE

\$1,058.85

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