

COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

(732) 929-2101

Partial Payment

Payment Document

REQUEST FOR PAYMENT

P.O. Number

PO 015 2024A000000 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# DESCRIPTION	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
SEPARATE CHECK REQUIRED					TOTAL:	20,666.64
						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
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:

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732-929-2127

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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

June 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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DEPARTMENT OF FINANCE
Julie N. Tarrant
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732-929-2127

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ADMINISTRATION BUILDING
101 HOOPER AVENUE
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PO 015
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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# DESCRIPTION	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
TOTAL:						40,333.28

10,1106.66

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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RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER EXCEPT AS NOTED.

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Title/Dept.

Date

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COUNTY OF OCEAN

DEPARTMENT OF PURCHASE

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REQUEST FOR PAYMENT

Page 1

P.O. Number

PO 015 2024A000231 v.1

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CONTRACT: QP2024-01

VENDOR NUMBER: VC0000000392

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☐ Final Payment

COMMENTS: Resolution Dated January 3, 2024 Certification of Funds

QUANTITY	LINE#	COMMODITY	MANUFACTURER#	WHSE	UNIT PRICE	AMOUNT
69,166.66	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:						

June 2024

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 #: 255399

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

		Hours
05/01/2024	Receipt and review draft agenda for 5/1/24 Board of Commissioner's meeting.	0.25
05/03/2024	Receipt and review memo from M. Gunther; initial review of 4 boxes of invoices re: OPRA request and bills	1.67
05/08/2024	Receipt and review draft Closed Session Agenda for 5/8/24 Commissioner Pre-Board meeting	0.17
	Receipt and review draft Open Session Agenda for 5/8/24 Commissioner Pre-Board meeting	0.25
05/14/2024	Receipt and review memo from M. Gunther; review OPRA request and security exceptions re: Fire Alarm Inspection	0.67
05/15/2024	Receipt and review draft Agenda for 5/5/24 Board of Commissioners meeting	0.25
05/21/2024	Receipt and review F. Dupignac, Esq. letter re: OCUA-2025 Rate Hearing; potential member conflicts	0.25
05/28/2024	Receipt and review M. Gunther memo and enclosed correspondence from M. Zeines clarifying scope of pending OPRA request; file review re: same	0.33
	Receipt and review M. Gunther with enclosed invoices for review in response to M. Zeines OPRA request	0.50
	File review and telephone conference with R. Greitz re: response to M. Zeines OPRA request	0.33
	Receipt and review M. Gunther memo and enclosed invoices for response to M. Zeines OPRA request; review same for redactions.	0.67

INVOICE # 255399

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

		Hours	
05/29/2024	Receipt and review draft open session Agenda for 5/29/24		
	Commissioners Pre-Board meeting	0.25	
	Prepared memo to M. Gunther re: proposed response to M. Zeines		
	OPRA request and confirmation no redactions necessary.	0.33	
	Receipt and review M. Gunther memo acknowledging receipt of		
	unredacted invoices re: M. Zeines OPRA request.	0.17	
	FEES THIS BILL	6.09	1,187.55

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
6.09	\$195.00	\$1,187.55

TOTAL DUE \$1,187.55

0.25 +
1.67 +
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Please remit to PO Box 757, Toms River, NJ 08754-0757

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

Page: 1
 07/02/2024

INVOICE #: 255382

RE: 15.0059785 OC CSRC 2024 (JCS)

05/14/2024	Attendance at CSRC meeting.	Hours	
	Receipt and review of minutes.	1.00	
	Reply to Jessica H. re: same.	0.25	
		0.17	
	FEES THIS BILL	1.42	276.90

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

TOTAL DUE \$276.90

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ADMIN

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Page: 1
07/02/2024

INVOICE # 255383

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours	
05/02/2024	Receipt and review of memo from B. Gabriel re: EMS Consulting award.	0.42	
	Draft Resolution.	0.75	
05/03/2024	Receipt and review of memos from Clerk of the Board re: Resolution for EMS Consulting Study.	0.42	
	Revise Resolution.	0.33	
	Memo to B. Gabriel and Clerk of the Board with revised Resolution.	0.17	
05/09/2024	Telephone conference with B. Bruno re: new tower site Warren Grove and approval process/applications.	0.33	
05/13/2024	Receipt and review of memo from Jessica H. re: RFP award without BRC (company change).	0.25	
	Reply to Jessica H. re: same.	0.25	
05/14/2024	Telephone conference with S. MacFadden re: Colliers purchase of architectural firm bid without BRC.	0.33	
	Telephone conference with Sean at Colliers re: same issue.	0.33	
	Draft agreement for Emergency Medical Services Consultant RB	1.25	
	Emergency Consulting.	0.17	
	Memo to Clerk of the Board with same.		
05/22/2024	Telephone conference with J. Bowens re: Qualifying Resolution for special architectural services.	0.33	
	FEES THIS BILL	5.33	1,039.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
5.33	\$195.00	\$1,039.35

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

INVOICE #: 255383

TOTAL DUE

\$1,039.35

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Toms River, New Jersey 08754
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Page: 1
07/19/2024

INVOICE #: 255964

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

		Hours
06/03/2024	Telephone conference with Kedz Funeral Home re: status of indigent	0.17
	Telephone conference with S. Sari re: Altergott	0.17
	Telephone conference with A. Lenshoek re: Trembley	0.33
	Telephone conference with E. Hernandez re: Trembley	0.25
	Telephone conference with R. Olivier re: Olivier	0.33
	Prepared burial recommendation letter re: Altergott	0.92
	Research Medicaid research re: Olivieri	0.17
	Receipt and review RIME, property record search; telephone conference with Whiting Gardens Nursing Home re: Greene	0.75
06/04/2024	Telephone conference with Savannah at Whiting Gardens Nursing Home re: Greene	0.25
	Telephone conference with Quinn Hopping Funeral Home re: Greene	0.25
	Prepared burial recommendation letter re: Olivieri	0.92
	Prepared burial recommendation letter re: Trembley	0.92
	Prepared burial recommendation letter re: Greene	0.92
	Telephone conference with Kedz Funeral Home re: status of Greene, Hull, O'Connor	0.17
06/10/2024	Telephone conference with Kedz Funeral Home re: status	0.17
06/11/2024	Receipt and review RIME, property record, next of kin search re: Ladany	1.17
06/13/2024	Receipt and review memo from S. Ferriera re: Gallagher	0.17
06/17/2024	Telephone conference with Kedz Funeral Home re: status of unclaimed	0.17
06/20/2024	Review status of Gallagher; continued research	0.33

INVOICE #: 255964

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

		Hours	
06/26/2024	Receipt and review RIME, property record, next of kin, and eCourts search re: Handwork	0.92	
	Receipt and review RIME, review property records, eCourts, next of kin re: Bergery	0.92	
06/27/2024	Receipt and review memo from S. Ferriera re: Lambert	0.17	
	Research (additional) re: Bergery	0.42	
06/28/2024	Receipt and review memo from S. Ferreira; review request for photos; review Surrogate's records; memo to same re: Lambert	0.50	
	FEES THIS BILL	11.46	2,234.70

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
11.46	\$195.00	\$2,234.70

TOTAL DUE \$2,234.70

0.17 + 0.17 + 0.33 + 0.25 + 0.33 + 0.92 + 0.17 + 0.75 + 0.25 + 0.25 + 0.92 + 0.92 + 0.92 + 0.17 + 0.17 + 1.17 + 0.17 + 0.17 + 0.33 + 0.92 + 0.92 + 0.17 + 0.42 + 0.50 + 11.46 x 195.00 = 2,234.70

CS

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AC
ADMIN

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

Page: 1
07/19/2024

INVOICE #: 255928

RE: 8.0059484 OCPO ads. Kelly JCS

		Hours	
06/17/2024	Receipt and review email chain from AP Nolan re: settlement conference, DAG request for County contact person, etc.	0.25	
	File review; memo to AP Nolan re: AG acceptance of OCPO defense, process for settlement authority, etc.	0.25	
	Receipt and review memo from AP Nolan re: information provided	0.17	
	FEES THIS BILL	0.67	130.65

	File Total:	
Hours	Hourly Rate	Total
0.67	\$195.00	\$130.65

TOTAL DUE \$130.65

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ADMIN

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Page: 1
07/19/2024

INVOICE #: 255929

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

		Hours
06/03/2024	Receipt and review memo from attorney Russo re: need Axon evidence links again; memo to attorney re: same - Delgardio v. Credico	0.25
	Telephone conference with Kelly at attorney Mennie's office re: subpoena, bodycam videos evidence link, etc - Corbin v. Sharkey	0.25
	Receipt and review memo from attorney Sheehy re: subpoena, response - Basic v. Talerico	0.17
	Email exchange with E. Carey re: expired Axon Evidence link (Delgardio subpoena)	0.25
	Letter via email to J. Mennie with and re: Axon Evidence link (Corbin v. Sharkey subpoena)	0.25
06/04/2024	Prepared memo to attorney Chudzik re: depositions in civil case - Bland v. Top Tier	0.17
06/06/2024	Telephone conference with AP Khajezadeh re: Samaritano OPRA request, permanent restraining order, etc.	0.25
	Receipt and review memo from AP Khajezadeh and restraining order - Samaritano	0.25
	Prepared memo to AP Khajezadeh confirming opinion on Samaritano OPRA request	0.17
	Receipt and review email from attorney Pappa re: all documents received and downloaded (Delgardio subpoena)	0.17
06/07/2024	Receipt and review memo from attorney Mennie re: bodycam videos, photos, etc. - Corbin v. Sharkey	0.17
	Review file, subpoena; prepared memo to attorney Mennie re: scope of subpoena, OCPO response, etc. - Corbin v. Sharkey	0.25
	Memos to and from attorney Mennie re: subpoena, photos request, etc. - Corbin v. Sharkey	0.25

INVOICE #: 255929

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

		Hours
06/10/2024	Prepared memo to E. Carey re: request for photos - Corbin v. Sharkey	0.17
	Memos (multiple) to and from E. Carey re: OCPO records, photos, etc. - Corbin v. Sharkey	0.25
06/11/2024	Receipt and review Axon Evidence link; download photo files (Corbin subpoena)	0.33
06/17/2024	Telephone conference with attorney Chudzik re: civil case, depositions of witnesses, detective, etc. - Bland v. Top Tier	0.33
06/19/2024	Receipt and review voluminous records from OCPO - Corbin v. Sharkey	1.17
	Telephone conference with attorney Mennie re: subpoena - Corbin v. Sharkey	0.17
	Telephone conference with AP Khajezadeh re: Heffernan OPRA request	0.33
06/20/2024	File review memo from E. Carey re: subpoena - Whiting v. McGrath	0.17
	Letter to attorney Hickman re: representation and with subpoena, proof of service - Whiting v. McGrath	0.25
	Receipt and review subpoena - Whiting v. McGrath	0.17
	Receipt and review deposition notice - Whiting v. McGrath	0.17
06/21/2024	Receipt and review memo from E. Carey with and re: subpoena - Smart v. Toms River	0.17
	Receipt and review letter from attorney Varga and subpoena - Smart v. Toms River	0.25
	Telephone conference with attorney Varga re: subpoena, conflicting information, etc. - Smart v. Toms River	0.25
	Receipt and review memo from K. Thorne re: new subpoena - Corbin v. Sharkey	0.17
06/24/2024	Receipt and review letter from attorney Varga and revised subpoena - Smart v. Toms River	0.25
	Receipt and review memo from AP Monaco re: tort claim notice - Kubiel v. OCPO; memo to AP Monaco re: same	0.25
	Receipt and review letter from attorney Varga and revised subpoena - Smart v. Toms River	0.25
	Receipt and review memo from E. Carey re: new subpoena and OCPO records - Smart v. Toms River	0.17
	Receipt and review letter from attorney Mennie and revised subpoena - Corbin v. Sharkey	0.25
	Receipt and review memo from client re: error in court order (Cirina v. Cirina)	0.17
	File review; prepared memo to P. Self re: copy of order, wrong birth date, etc. (Cirina v. Cirina)	0.25

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

INVOICE # 255929

		Hours	
06/25/2024	Receipt and review memo from attorney Mennie and confidentiality agreement - Corbin v. Sharkey	0.25	
	Receipt and review memos from AP Nolan re: tort claim notice; memo to AP Nolan re: same - OCPO ads. Kubiel	0.25	
	Letter to attorney Chambers-Hickman re: subpoena (no records) (Whiting v. McGrath)	0.17	
06/26/2024	Receipt and review email from AP Monaco re: M. Metz tort claim notice	0.17	
	Telephone conference with P. Whitehead @ OCPO re: Axon link problems; Email to P. Whitehead with link- Smart v Toms River	0.25	
	Receipt and review email from P. Whitehead @ OCPO re: office conference- Smart v Toms River	0.17	
06/27/2024	Receipt and review Sheriff's Department intersection videos and photos - Corbin v. Sharkey	0.33	
	Receipt and review plaintiff driver's video statement - Corbin v. Sharkey	0.42	
	Office conference with P. Whitehead re: MVR file problems - Smart v. Toms River	0.17	
06/28/2024	Receipt and review S. Mahawash video statements (4) - Corbin v. Sharkey	0.50	
	Receipt and review Y. Fryer statement - Corbin v. Sharkey	0.25	
	Receipt and review M. Seitz statement - Corbin v. Sharkey	0.17	
	Receipt and review M. Egebo statement - Corbin v. Sharkey	0.17	
	Letter via email to J. Mennie with and re: signed confidentiality agreement (Corbin v. Sharkey subpoena)	0.17	
	FEES THIS BILL	12.23	2,384.85

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
12.23	\$195.00	\$2,384.85

06/25/2024	Photocopy of letter (1)	0.30
06/25/2024	Postage	0.64
	TOTAL EXPENSES	0.94

TOTAL DUE \$2,385.79

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

Telephone: (732) 349-4800

800

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Page: 1
07/02/2024

INVOICE #: 255385

RE: 17.0059268 OC Sheriff's Dept (JCS)

		Hours
05/01/2024	Receipt and review memo from A. Bullock; review subpoena, review eCourts re: Estate of Hannold	0.42
05/02/2024	Review memo from R. Gronczewski; legal research; memo to same re: levy on vehicles	1.50
05/03/2024	Receipt and review memo from R. Gronczewski, additional legal research re: writ issue Crawley Express	0.92
05/06/2024	Receipt and review memo from R. Gronczewski re: title issue	0.17
05/07/2024	Receipt, review, execute and return Sheriff Deeds Review wage garnishment issue	0.67 0.33
05/14/2024	Receipt, review, execute and return Sheriff Deeds Attendance at Sheriff sales	0.33 1.75
05/15/2024	Receipt and review of memo from L. Van Lenten re: Somerset/Middlesex County Donation of equipment. Memo to L. Van Lenten re: same	0.50 0.25
05/20/2024	Receipt and review memo from A. Bullock; review OPRA re: Meiburhger	0.33
05/21/2024	Receipt and review of draft Resolution for Fire Arms Facility.	0.42
05/22/2024	Memos to/from PERMA re: insurance coverage at Range. Revise facility use agreenebt for municipal police department.	0.67 0.50
05/23/2024	Receipt and review of Resolution for adoption of Rules and Regulations	

INVOICE #: 255385

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

	for training facility from M. Fiure.	Hours	
	Reply to same.	0.25	
		0.17	
05/24/2024	Review OPRA response re: Meiburhger	0.75	
05/29/2024	Receipt and review memo from A. Bullock; research text message requirements; memo to same	0.92	
05/31/2024	Draft Resolution to accept equipment donation from Somerset/Middlesex.	0.63	
	Memo to L. Van Lenten and Clerk of the Board with same.	0.25	
	FEES THIS BILL	11.73	2,287.35

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
11.73	\$195.00	\$2,287.35

TOTAL DUE \$2,287.35

0.62
1.50
0.92
0.17
0.67
0.33
0.33
1.75
0.50
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0.50
0.25
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0.75
0.92
0.63
0.25
11.73
195.00
2,287.35
...0.00

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

INVOICE #: 255384

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

		Hours	
05/06/2024	Research deed restrictions for CWPP	0.92	
05/10/2024	Research CWPP priority issues for nonprofits	0.67	
	Receipt and review memo from A. Hayes; review attachments; legal research re: Association lien, right to adjourn	1.50	
05/13/2024	Additional research into rights of adjournment re: F-006245-21	1.50	
05/17/2024	Draft sample deed restriction for CWPP	1.75	
05/20/2024	Receipt and review memo from A. Hayes; review proposed Sheriff deed re: Rejoice	0.75	
05/24/2024	Memo to A. Hayes with deed language for CPWW	0.67	
05/28/2024	Attendance at Sheriff sales	1.67	
05/29/2024	Receipt and review memo from H. Mclean; review amended order and eCourts re: F-013078-23	0.75	
	FEES THIS BILL	10.18	1,985.10

	File Total:	
Hours	Hourly Rate	Total
10.18	\$195.00	\$1,985.10

TOTAL DUE

\$1,985.10

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Page: 1
07/19/2024

INVOICE # 255968

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

		Hours	
06/04/2024	Review Beach Replenishment Agreements with municipalities and final funding allotments.	0.42	
06/06/2024	Receipt and review of memo from Lisa Z. re: Newport construction letter re: mechanic's lien.	0.33	
	Reply to Lisa Z. re: same.	0.17	
06/07/2024	Receipt and review of memo from J. Tarrant with O'Brien contract time extension request and documents.	0.42	
	Reply to J. Tarrant re: same.	0.17	
06/10/2024	Continued review of beach replenishment SSA amendment language.	0.67	
06/17/2024	Receipt and review J. Tarrant memo re: response to County Audit letter	0.17	
	File review and preparation of draft response to County Audit letter; review files to verify any major claims	0.50	
	Preparation of final draft response to J. Tarrant re: County 2023 Audit Report	0.25	
	FEES THIS BILL	3.10	604.50

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
3.10	\$195.00	\$604.50

TOTAL DUE

\$604.50

INVOICE #: 255968

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

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

CS

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Page: 1
07/19/2024

INVOICE #: 255967

RE: 40.0059253 OC Foreclosure General
(JCS)

		Hours	
06/10/2024	Receipt and review notice re: 737 Briarwood Road, Lanoka Harbor	0.17	
06/12/2024	Receipt and review notice re: 311 Morris Blvd., Toms River	0.17	
06/13/2024	Receipt and review memo notice re: 506 Wynnewood Road, Forked River	0.17	
	Receipt and review notice re: 414 Hialeah Drive, Lavallette, NJ	0.17	
	Receipt and review notice re: 167 Bosun Avenue, Manahawkin	0.17	
	FEES THIS BILL	0.85	165.75

Hours	File Total: Hourly Rate	Total
0.85	\$195.00	\$165.75

TOTAL DUE

0.17	+	0.17	+	0.17	+	0.17	+	0.17	+	0.85	=	1.95
												165.75

\$165.75

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ADMIN

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Page: 1
07/19/2024

INVOICE # 255959

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

		Hours
06/05/2024	Receipt and review draft Agenda for 6/5/24 Board of Commissioners meeting	0.33
	Receipt and review updated Agenda for 6/5/24 Board of Commissioner meeting	0.17
06/10/2024	Receipt and review D. Benvenuto memo re: enclosed draft Resolution authorizing Shared Service Agreement with Atlantic County for Housing of Adjudicated Juveniles in Ocean County Juvenile Detention Center; preliminary research re: same	0.50
06/11/2024	Download, research and review S.B. 2930/A4045 amending existing OPRA legislation	1.25
06/12/2024	Receipt and review draft Closed Session Agenda for 6/12/24 Board of Commissioners Pre-Board meeting	0.17
	Receipt and review draft Open Session Agenda for 6/12/24 Board of Commissioners Pre-Board meeting	0.33
	Receipt and review memo from M. Gunther; review OPRA request for prison calls; memo to same	0.67
06/14/2024	Receipt and review memo from M. Gunther; review OPRA request, review NJAC; memo to same re: inmate records	0.92
06/19/2024	Receipt and review draft Agenda for 6/19/24 Board of Commissioners meeting	0.25
06/24/2024	Receipt and review memo from D. Bevenuto; review OPRA request; memo to same re: J. Scott	0.42

INVOICE #: 255959

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

		Hours	
06/25/2024	Receipt and review memo from D. Benvenuto; review OPRA request; receipt and review memo from D. Khajezadeh re: same	0.33	
06/26/2024	Receipt and review draft Closed Session Agenda for 6/26/24 Commissioners Pre-Board meeting	0.17	
	Receipt and review draft Open Session Agenda for 6/26/24 Commissioner's Pre-Board meeting	0.25	
06/28/2024	Receipt and review memo from D. Benvenuto; review OPRA request and documents to be provided; review Security Exception	1.50	
	FEES THIS BILL	7.26	1,415.70

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
7.26	\$195.00	\$1,415.70

TOTAL DUE \$1,415.70

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AD:ny

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Page: 1
07/02/2024

INVOICE #: 255379

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
05/07/2024	Receipt and review memo from S. Colabella; review subpoena re: Dominion	0.33	
05/22/2024	Receipt and review of memo from Allison L. re: deed from Trust with only a single Trustee signature.	0.33	
	Reply to Allison L. re: same.	0.25	
05/30/2024	Receipt and review of memos from S. Colabella and telephone call with S. Colabella re: Daniels Law.	0.63	
05/31/2024	Meeting with S. Colabella re: Daniel's Law impacts and free website.	0.75	
	Draft memo to M. Gandhi, Esq. re: restricted document.	0.42	
	FEES THIS BILL	2.71	528.45

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	2.71	\$195.00	\$528.45
TOTAL DUE ..0..CA CS 0.33 + 0.33 + 0.25 + 0.63 + 0.75 + 0.42 + 2.71 x 195. = 528.45			
			<u>\$528.45</u>

Please remit to PO I

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Page: 1
07/18/2024

INVOICE #: 255636

Re: 14.0059972 OC Clerk ads. Subpoena US Dominion, Inc. (LMB)

		Hours	
06/18/2024	Telephone conference with Clerk of the Board re: status of document retrieval.	0.33	
	Telephone conference with Clerk of the Board re: documents requested and email search terms.	0.42	
06/20/2024	Meeting with Clerk of the Board re: documents retrieval.	0.33	
06/21/2024	Review documents gathered by Clerk of the Board to answer subpoena requests.	1.42	
06/25/2024	review produced memos for redaction.	1.75	
06/28/2024	Review memos retrieved for subpoena.	2.50	
	FEES THIS BILL	6.75	1,316.25

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	6.75	\$195.00	\$1,316.25
	0.33	+	
	0.42	+	
	0.33	+	
	1.42	+	
	1.75	+	
	2.50	+	
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	195.	=	
	1,316.25		
TOTAL DUE			<u>\$1,316.25</u>

CS

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Page: 1
07/19/2024

INVOICE # 255941

RE: 14.0059766 OC Clerk - 2024 (JCS)

		Hours	
06/03/2024	Receipt and review of memo from NY Times attorney requesting information regarding a mortgage.	0.25	
	Reply to same.	0.25	
06/04/2024	Meeting with S. Colabella and staff re: Daniel's Law.	1.00	
06/06/2024	Draft resolution SSA with Monmouth County - document portal.	0.63	
	Telephone call to S. Colabella re: time extension of SSA.	0.25	
06/07/2024	Review Monmouth Ocean SSA as proposed by Monmouth County.	0.33	
	Memo to Clerk of the Board and S. Colabella re: acceptable form of SSA.	0.17	
06/10/2024	Receipt and review J. Johnson memo re: service of subpoena on Ocean County Clerk regarding production of records related Dominion Voting Machine litigation; investigation re: same	0.50	
	Receipt and review A. DePaola memo re: same	0.17	
06/11/2024	Receipt and review S. Colabella memo re: status of response to subpoena for Dominion Voting Machine records	0.17	
06/18/2024	Receipt and review of memo from Doreen S. re: assignment not executed by last mortgage holder (MERS/Advisors).	0.33	
	Reply to Doreen S. re: same.	0.17	
06/26/2024	Receipt and review of signed Shared Services Agreement with Monmouth County from the Clerk of the Board.	0.25	
	Letter to Monmouth County Clerk of the Board with signed Shared Services Agreement. (NJLS).	0.33	
	FEES THIS BILL	4.80	936.00

INVOICE #: 255941

RE: 14.0059766 OC Clerk - 2024 (JCS)

	<u>File Total:</u>
<u>Hours</u>	<u>Hourly Rate</u>
4.80	\$195.00
	<u>Total</u>
	\$936.00

06/26/2024	NJLS courier fee	14.45
06/26/2024	Photocopies (16)	4.80
	TOTAL EXPENSES	<u>19.25</u>

TOTAL DUE

\$955.25

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Page: 1
07/19/2024

INVOICE #: 255944

RE: 15.0059800 OC Purchasing Dept. 2024 (JCS)

		Hours	
06/05/2024	Receipt and review of rules and regulations for Sheriff shooting facility.	0.42	
	Revise and memo to R. Greitz and Sheriff re: same.	0.42	
06/19/2024	Memo to and telephone conference with Clerk of the Board re: agreement for consulting services for regional EMT services and modifications needed.	0.42	
06/27/2024	Receipt and review of mechanics lien for Stafford Library.	0.63	
	FEES THIS BILL	1.89	368.55

	<u>Hours</u>	<u>File Total:</u>	<u>Total</u>
	1.89	\$195.00	\$368.55

TOTAL DUE

0.42	+	0.42	+	0.42	+	0.63	x	=	1.89	+	195.00	=	368.55	+	0.00	CA
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\$368.55

CS

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ADAM

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07/19/2024

INVOICE # 255943

RE: 15.0059785 OC CSRC 2024 (JCS)

		Hours	
06/04/2024	Attendance at CSRC meeting.	1.00	
	Receipt and review J. Bowens memo re: 6/4/24 CSRC meeting	0.17	
06/05/2024	Receipt and review J. Bowens memo re: change of July meeting date	0.17	
06/18/2024	Attendance at CSRC meeting.	0.50	
	Receipt and review of minutes.	0.25	
	Receipt and review J. Bowens memo re: 6/18/24 CSRC meeting	0.17	
	FEES THIS BILL	2.26	440.70

Hours	File Total: Hourly Rate	Total
2.26	\$195.00	\$440.70

TOTAL DUE

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07/18/2024

INVOICE # 255658

RE: 30.0059787 WIB 2024 (LMB)

06/10/2024	Review agenda and action items and prepare for meeting.	Hours 0.75	
06/11/2024	Attendance at OC WIB Executive Board meeting.	1.00	
	Attendance at OC WIB Full Board meeting.	1.33	
06/25/2024	Attend special WIB meeting.	1.00	
	FEES THIS BILL	4.08	795.60

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.08	\$195.00	\$795.60

TOTAL DUE \$795.60

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Page: 1
07/18/2024

INVOICE #: 255657

RE: 30.0059247 OC Human Services (LMB)

		Hours	
06/06/2024	Receipt and review of RFP inclusive recreation from Jaimie B.	0.42	
	Reply regarding criteria.	0.25	
06/17/2024	Receipt and review and revise subrecipient agreement (homeless shelter).	1.25	
	Memo to J. Busch and T. Maksel re: same.	0.25	
06/27/2024	AAPA funding- Homelessness programs telephone conference with T. Maksel re: advances to providers.	0.63	
	FEES THIS BILL	2.80	546.00

	<u>Hours</u>	<u>File Total:</u> <u>Hourly Rate</u>	<u>Total</u>
	2.80	\$195.00	\$546.00
		+ + + + +	
	0.42	0.25	1.25
	0.25	0.25	0.63
	0.63	2.80	195.00
		x	=
		546.00	
TOTAL DUE			<u>\$546.00</u>

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07/02/2024

INVOICE #: 255326

RE: 4.0059724 OC SWAC 2024 (JCS)

05/17/2024	Receipt and review of agenda and previous meeting minutes.	Hours 0.33	
05/20/2024	Receipt and review of recycling report from S. McLaughlin.	0.33	
	Attendance at OC SWAC meeting.	0.42	
	FEES THIS BILL	1.08	210.60

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

TOTAL DUE \$210.60

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Page: 1
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INVOICE # 255327

RE: 4.0059801 Solid Waste General 2024
(JCS)

05/16/2024	File review re: status of JCP&L Deed Notice Agreement execution	Hours	
	Receipt and review T. Agliata re: same (.17 - n/c)	0.25	
	FEES THIS BILL	0.25	48.75

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
0.25	\$195.00	\$48.75

TOTAL DUE \$48.75

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Page: 1
07/19/2024

INVOICE #: 255908

RE: 4.0059801 Solid Waste General 2024
(JCS)

		Hours	
06/13/2024	Receipt and review M. Hanlon memo and enclosed two (2) executed Deed Notice Agreements re: JCP&L re: mediation project; compareexecuted copies to prior drafts	1.25	
06/18/2024	Prepared recording cover sheet	0.25	
	Letter to recording with Deed Notice for recording	0.25	
06/26/2024	Receipt and review recorded Deed Notice from OC Clerk	0.17	
06/27/2024	Letter to M. Gunther with original recorded Deed Notice	0.25	
	Letter to JCP&L with copy of recorded Deed Notice	0.25	
	FEES THIS BILL	2.42	471.90

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

06/27/2024	Photocopies of Deed Notice (57)	17.10
06/27/2024	Postage	3.55
	TOTAL EXPENSES	20.65

TOTAL DUE \$492.55

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-AC

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Page: 1
07/18/2024

INVOICE # 255661

RE: 33.0059216 OC Airpark (LMB)

	Hours	
06/07/2024 Telephone conference with Clerk of the Board and revise Resolution for C&S for additional engineering services.	0.63	
Memo to M. Hanlon and A. Agliata re: same.	0.25	
Telephone conference with Clerk of the Board re: Resolution components.	0.25	
Receipt and review of further revised Resolution from Clerk of the Board.	0.25	
Draft Amended Contract with C&S for additional services.	0.63	
FEES THIS BILL	2.01	391.95

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

TOTAL DUE

0.63	0.25	0.25	0.25	0.63	2.01	195.00	391.95
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\$391.95

CS

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07/18/2024

INVOICE #: 255674

RE: 33.0059784 OC Planning Board General 2024
(LMB)

		Hours	
06/03/2024	Receipt and review of memo from V. Tompkins with minutes from last meeting.	0.42	
06/05/2024	Receipt and review of agenda for meeting.	0.33	
	Attendance at Site Plan Revision committee meeting.	1.00	
06/18/2024	Receipt and review of minutes from previous meeting.	0.33	
06/19/2024	Receipt and review of agenda for meeting.	0.33	
06/24/2024	Receipt and review of memo from R. Kuri re: Urban TR 40 easement documents status.	0.25	
	Reply to R. Kuri re: same.	0.17	
	Memo to R. Shea, Esq. re: status of executed easement documents for Urban 40.	0.25	
	Receipt and review of reply from R. Shea, Esq. re: checking into status.	0.25	
06/26/2024	Memos from/to V Tompkins re: self storage application - TR (attorney of record).	0.63	
06/28/2024	Telephone conference with and memo to J. Morganti with corrected versions of easement forms for update Site Plan Resolution meeting.	0.33	
	Receipt and review of memo with minutes from previous meeting.	0.42	
	FEES THIS BILL	4.71	918.45

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
4.71	\$195.00	\$918.45

RE: 33.0059784 OC Planning Board General 2024
(LMB)

INVOICE #: 255674

TOTAL DUE

\$918.45

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Page: 1
07/18/2024

INVOICE #: 255677

RE: 33.0059798 OC Planning Dept. 2024 (LMB)

		Hours	
06/10/2024	Receipt and review of Resolution from M. Hanlon re: OCVT use of Manchester Garage Agreement Extension.	0.42	
	Prepare SSA for same and memo to Clerk of the Board re: same.	0.50	
	FEES THIS BILL	0.92	179.40

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

TOTAL DUE \$179.40

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0.92 =
195.00 =
179.40

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

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

Page: 1
07/19/2024

INVOICE #: 255907

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

		Hours
06/03/2024	Prepared rider to decision re: Wall v. Jackson	0.57
06/04/2024	Receipt and review rider to decision re: TMT Enterprises v. Jackson	0.50
06/11/2024	Prepared revisions to subpoenas re: Davis v. Neptune	0.25
	Letter via email to Guaranteed Subpoena with subpoenas re: Davis v. Neptune	0.25
	Receipt and review memo from Guaranteed Subpoena acknowledging receipt of subpoenas re: Davis v. Neptune	0.17
06/12/2024	Receipt and review memo from S. Willmot re: 107 Cedar Avenue, Island Heights	0.17
	Memo to S. Willmot re: 107 Cedar Avenue, Island Heights	0.17
	Receipt and review the following files for 06/13/24 hearing: Capaccio Abbate v. Jackson; Zellman v. Jackson; and Reed v. Plumsted	0.58
06/13/2024	Attendance at hearings re: Capaccio v. Jackson; Reed v. Plumsted; and Zellman v. Jackson	3.17
06/14/2024	Receipt and review memo from Guaranteed Subpoena re: confirmation of service re: Davis v. Neptune	0.17
06/18/2024	Receipt and review letter from A. Macklin re: Capaccio v. Jackson	0.17
	Receipt and review memo from S. Willmot re: Capaccio v. Jackson	0.17
06/19/2024	Receipt and review certification of service re: subpoena re: Davis Neptune	0.17
	Receipt, review and revise decisions re: Reed v. Plumsted and Zellman v. Jackson	0.42

INVOICE #: 255907

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

		Hours	
06/20/2024	Receipt, review and revise decision re: Capaccio v. Jackson	1.33	
06/21/2024	Memo to S. Willmot with decisions re: Reed v. Plumsted and Zellman v. Jackson	0.17	
	Prepared additional revisions to decision re: Capaccio v. Jackson	0.50	
	Memo to S. Willmot with decision re: Capaccio v. Jackson	0.17	
06/25/2024	Telephone conference with E. Mahana re: Davis v. Neptune	0.17	
06/26/2024	Telephone conference with S. Leone re: Capaccio v. Jackson decision	0.17	
	Receipt and review of files in preparation for hearings re: Davis v. Neptune, Fusari v. Brick and Materia v. Brick	0.50	
06/27/2024	Receipt and review memo from S. Willmot re: cancellation of 07/11/24 hearings	0.17	
	Attendance at hearings re: Davis v. Neptune, Fusari v. Brick and Materia v. Brick	2.15	
06/28/2024	Receipt and review memo from S. Willmot with letter from C. Dasti re: TNT Enterprises v. Jackson	0.17	
	Receipt and review memo from S. Willmot with letter from Monmouth County Construction Board re: Tokarski & Milleman Architects v. Seaside	0.17	
	FEES THIS BILL	12.60	2,457.00

	File Total:	
<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
12.60	\$195.00	\$2,457.00

06/19/2024	Guaranteed Subpoena Service - Service of subpoena re: Davis v. Neptune - JM Heritage - Deal address	89.00
	TOTAL EXPENSES	89.00

TOTAL DUE \$2,546.00

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