

REFERENCE/DESCRIPTION		NET AMOUNT
Account Number: BRC 0084929 Vendor: 10191	DASTI, MURPHY, MCGUCKIN, ULAKY	
PO: 24-00225 DESC: SMITH V. PLUMSTED JLUB		1,519.00
INV: 1247789	AMT: 1,519.00	
PO: 24-00226 DESC: LUB BLK 29 LOT 16		128.00
INV: 123828	AMT: 128.00	
PO: 24-00279 DESC: 2024 LUB LEGAL SERVICES		144.00
INV: 124772	AMT: 144.00	
Check Date: 04/04/24		Check Amount: \$*****1,791.00
DETACH BEFORE DEPOSITING		

THIS DOCUMENT HAS A COLORED BACKGROUND • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

**TOWNSHIP OF PLUMSTED**121 EVERGREEN ROAD
NEW EGYPT, N.J. 08533**Citizens™**55-7203
2212

No. 512004

CURRENT FUND

DATE
04/04/24CHECK NO.
512004AMOUNT
\$*****1,791.00

One Thousand Seven Hundred Ninety One AND 00/100 Dollars

TO THE
ORDER
OFDASTI, MURPHY, MCGUCKIN, ULAKY
620 W. LACEY RD
SUITE 1
FORKED RIVER, NJ 08731_____
AUTHORIZED SIGNATURE **MP**_____
AUTHORIZED SIGNATURE **MP**

PLUMSTED TOWNSHIP

SHIP TO
VENDOR

PLUMSTED TWP LUB
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Dasti, McGuckin, McNichols, Connors,
Anthony & Buckley
620 West Lacey Road
Forked River, NJ 08731

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

24-00225

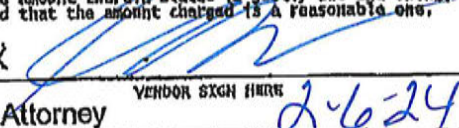
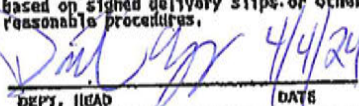
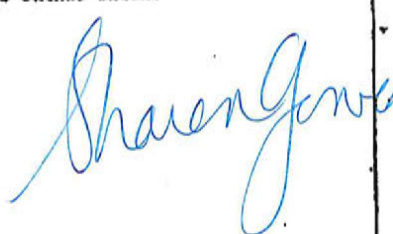
ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Plumsted Township LUB Smith v. Plumsted JLUB (lit) GL-33521 Invoice # 124778	4-01-20-155-217	\$1,519.00	\$1,519.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the 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 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. X  Attorney VENDOR SIGN HERE 2-6-24 OFFICIAL POSITION 22-3450668 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  4/4/24 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: PLUMSTED TOWNSHIP	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. 

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Plumsted Land Use Board
121 Evergreen Road
New Egypt, NJ 08533

January 31, 2024

File #: GL-33521
Inv #: 124778

RE: Smith v. Plumsted JLUB (lit)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-07-23	Receipt and review of memo from Municipal Clerk; review of draft complaint without docket number; draft of correspondence to Board; review of Board file; draft of memo to Board Secretary.	0.80	128.00	GPM
Jan-08-24	Receipt and review of memo from adversary; draft of reply.	0.40	64.00	GPM
Jan-09-24	Review file, prepare answer together with affirmative defenses.	0.80	128.00	PFV
	Revise answer, file the same.	0.40	64.00	PFV
Jan-12-24	Receipt and review of memo from court.	0.30	48.00	GPM
	Receipt and review of court correspondence and extensive letter from Court. Began preparing pre trial memorandum.	0.40	64.00	PFV
Jan-14-24	Receipt and review of court notification regarding pretrial management conference.	0.30	48.00	PFV
Jan-15-24	Review file, forward letter to Board secretary requesting Board file.	0.30	48.00	PFV
Jan-16-24	Receipt and review of correspondence from court; review of file.	0.40	64.00	GPM

	Prepare pre-trial memorandum.	2.00	320.00	PFV
Jan-18-24	Phone call with Board secretary regarding record requested.	0.20	32.00	PFV
Jan-24-24	Receipt and review of email from Board secretary enclosing board file, review the same. Prepare letter to court enclosing the same.	1.20	192.00	PFV
	Receipt of court correspondence, review the same.	0.20	32.00	PFV
	Email correspondence with Plaintiff's counsel.	0.20	32.00	PFV
Jan-26-24	Receipt of email from Board secretary enclosing video, review the same. Prepare letter to judge, file the same. Receipt of court notification regarding the same. Download copy of letter, download video to thumbdrive, forward same to court. Email correspondence with adversary regarding the same.	0.50	80.00	PFV
	Totals	8.40	\$1,344.00	

DISBURSEMENTS

		Disbursements	Receipts
Jan-10-24	E-Filing Fee	175.00	
	Totals	\$175.00	\$0.00
	Total Fees & Disbursements		\$1,519.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$1,519.00

PLUMSTED TOWNSHIP

SHIP TO VENDOR	PLUMSTED TWP LUB 121 EVERGREEN ROAD NEW EGYPT, NJ 08533
	Dasti, Murphy, McGuckin, Ulaky & Connors 620 West Lacey Road Forked River, NJ 08731

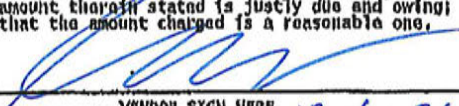
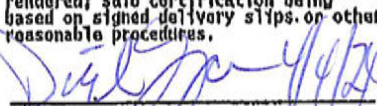
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00226

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Plumsted Township LUB Smith, Jeryl Lyn Block 29, Lot 16 25 Oakford Avenue GL-32955 Invoice # 123828 <i>NOV 2023</i> <i>Not against escrow</i>	301-21-180-217	\$128.00	\$128.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the 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 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. X  Attorney VENDOR SIGN HERE <i>12-6-23</i> OFFICIAL POSITION DATE 22-3450668 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: PLUMSTED TOWNSHIP	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. 

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
Forked River, New Jersey 08731

Ph:609-971-1010

Fax:609-971-7093

Plumsted Land Use Board
121 Evergreen Road
New Egypt, NJ 08533

November 30, 2023

File #: GL-32955
Inv #: 123828

RE: Smith, Jeryl Lyn - Block 29, Lot 16 - 25 Oakford Avenue

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-07-23	Receipt and review of memo from Municipal Clerk; review of draft complaint without docket number; draft of correspondence to Board; review of Board file; draft of memo to Board Secretary.	0.80	128.00	GPM
	Totals	0.80	\$128.00	
	Total Fees & Disbursements			\$128.00
	Previous Balance			\$992.00
	Previous Payments			\$0.00
	Balance Due Now			\$1,120.00

Sharon Gower - CFO

From: Meagan Cahill <mcahill@dmmlawfirm.com>
Sent: Wednesday, January 10, 2024 3:53 PM
To: Sharon Gower - CFO
Subject: Invoice for Jeryl Lyn Smith
Attachments: MX-C304WH_20240110_155158.pdf

You don't often get email from mcahill@dmmlawfirm.com. [Learn why this is important](#)

Good afternoon,

Attached is the invoice that I billed by accident. It should be billed to the Township rather than the clients escrow account due to going into litigation. Please reach out if you have any questions, thank you!!

Meagan Cahill

Legal Assistant to:
Gregory P. McGuckin, Esquire
Kelsey A. McGuckin-Anthony, Esquire
mcahill@dmmlawfirm.com



DASTI, MURPHY, McGUCKIN, ULAKY & CONNORS

620 West Lacey Road
Forked River, NJ 08731
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506 Hooper Avenue
Toms River, NJ 08754
(732) 349-2446 (P)
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@dmmlawfirm
www.dmmlawfirm.com
forkedriver@dmmlawfirm.com

The highest compliment our clients can give us is to refer us to your friends and family. Please don't keep us a secret.

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PLUMSTED TOWNSHIP

SHIP TO
VENDOR

PLUMSTED TWP LUB
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Dasti, McGuckin, McNichols, Connors,
Anthony & Buckley
620 West Lacey Road
Forked River, NJ 08731

NOTICE: TAX ID #21-6006469 - TAX EXEMPT

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00279

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Plumsted Township LUB 2024 Legal Opinions GL-33516 Invoice # 124772	4-01-21-180-217	\$144.00	\$144.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the 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 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. X  Attorney VENDOR SIGN HERE 2-6-24 OFFICIAL POSITION DATE 22-3450668 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: PLUMSTED TOWNSHIP	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. 

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Fax:609-971-7093

Plumsted Land Use Board
121 Evergreen Road
New Egypt, NJ 08533

January 31, 2024

File #: GL-33516
Inv #: 124772

RE: 2024 Legal Opinions

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-18-24	Legal research regarding ability to require checklist item of MUA approval prior to board hearing. Prepare memo with legal opinion regarding the same.	0.90	144.00	PFV
	Totals	0.90	\$144.00	
	Total Fees & Disbursements			\$144.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$144.00