

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

A Professional Corporation

Reply to:

620 West Lacey Road, P.O. Box 1057

Forked River, NJ 08731

(609) 971-1010 | (732) 295-3000

(609) 971-7093 (Fax)

Tax ID 22-3450668

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◊ *Certified Municipal Court Law Attorney*

∞ *Member, National Academy of Elder Law Attorneys*

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Ω *Member of NJ and FLA Bar*

‡ *Member of NJ and PA Bar*

Δ *Member of NJ and NY Bar*

May 1, 2020

Lacey Township
Interim Monthly Billing

Sent via e-mail laceyclerk@laceytownship.org

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey
818 West Lacey Road
Forked River, NJ 08731

Dear Ms. Laureigh:

We enclose our interim billing for services rendered and voucher dated April 30, 2020. Please review and if acceptable process the enclosed in the normal fashion.

In the event that you have any questions, or we can be of further assistance, please do not hesitate to contact our office.

Thank you for your anticipated cooperation in this matter.

Very truly yours,

Dawn Urquia

Dawn Urquia

Office Manager/Billing Coordinator

/du
Enclosure

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Lacey Township
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April 30, 2020

File #: GL-29233

Inv #: 102346

RE: ads, Owah obo AADARI (GRC Complaint)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-27-20	Extensive phone call with GRC regarding pending adjudication, denial of mediation. Reviewed file regarding SOI and plaintiff's reply.	0.80	140.00	PFV
	Totals	0.80	\$140.00	
	Total Fees & Disbursements			\$140.00
	Previous Balance			\$560.00
	Previous Payments			\$560.00
	Balance Due Now			\$140.00

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April 30, 2020

File #: GL-29338

Inv #: 102347

RE: BAN Sale

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-20-20	Receipt and review of first draft of Preliminary Official Statement and Appendix from Municipal Financial Advisors; re: Sale of Bond Anticipation Notes.	1.00	175.00	CJC
Apr-27-20	Receipt and review of Final Draft of Preliminary Official Statement from Municipal Financial Advisors; re: Sale of Bond Anticipation Notes.	0.80	140.00	CJC
	Totals	1.80	\$315.00	
	Total Fees & Disbursements			\$315.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$315.00

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April 30, 2020

File #: GL-29279

Inv #: 102348

RE: COVID-19

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-30-20	Letter to Township Clerk regarding new regulations enacted by USA and State of New Jersey.	0.80	140.00	JJD
	Totals	0.80	\$140.00	
	Total Fees & Disbursements			\$140.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$140.00

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April 30, 2020

File #: GL-29270
Inv #: 102349

RE: Estate of Joyce Stager Tort Claim
1020 Laurel Boulevard

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-27-20	Review Notice of Claim and attached documents filed on behalf of the Estate of Joyce Stager; re: 1020 Laurel Blvd.; draft correspondence to insurance carriers regarding same.	1.50	262.50	CJC
Apr-02-20	Review correspondence and attached document from Chris M. DiLorenzo, Esq. regarding unrecorded easement and drainage pipe issue; review file in preparation of and draft reply correspondence.	0.80	140.00	CJC
Apr-13-20	Receipt and review of correspondence from Summit Risk Services regarding denial of coverage for Notice of Claim.	0.30	52.50	CJC
Apr-17-20	Draft correspondence to Chris M. DiLorenzo, Esq.; re: fair market value of proposed drainage easement.	0.40	70.00	CJC
	Totals	3.00	\$525.00	

Total Fees & Disbursements	\$525.00
Previous Balance	\$0.00
Previous Payments	\$0.00
Balance Due Now	\$525.00

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April 30, 2020

File #: GL-29337

Inv #: 102350

RE: Holtec

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-21-20	Receipt and review of e-mail correspondence and attached document from Township Clerk/Administrator; re: letter from Holtec Decommissioning International regarding Oyster Creek transition to Incipient Fire Brigade.	0.20	35.00	CJC
	Review voluminous documents pertaining to Oyster Creek Independent Spent Fuel Storage Installation (ISFSI) Controlled Decommissioning Equipment Change Package (CDECP).	2.00	350.00	CJC
	Receipt and review of e-mail communication and attached documents from Borough Clerk/Administrator regarding Stop Work Order and Holtec application to Construction Board of Appeals.	1.00	175.00	CJC
Apr-23-20	Receipt and review of e-mail communication and various documents from Borough Clerk/Administrator; re: Holtec Transition to Incipient Fire Brigade.	0.50	87.50	CJC
	Totals	3.70	\$647.50	

Total Fees & Disbursements

\$647.50

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$647.50

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April 30, 2020

File #: GL-29316

Inv #: 102351

RE: Lanoka Harbor Emergency Medical Services, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-13-20	Receipt and review of e-mail communication from Township Clerk/Administrator; re: restoration of coverage of Lanoka Harbor section of the Township by Lanoka Harbor Emergency Medical Services, Inc.	0.30	52.50	CJC
Apr-14-20	Receipt and review of e-mail communication and attached documents from Township Clerk/Administrator; re: copy of correspondence from Lanoka Harbor EMS to Police Chief regarding plan for coverage; copy of correspondence from Police Chief to Township Administrator regarding same; telephone conference with Township Clerk/Administrator; re: same.	0.80	140.00	CJC
Apr-15-20	Telephone conference with Chief Robert Resetar, EMT regarding plan of Lanoka Harbor EMS for resuming coverage; telephone conference with Township Clerk/Administrator regarding same; draft correspondence to Lanoka Harbor EMS; re: same.	1.00	175.00	CJC
Apr-16-20	Draft revisions to letter to Lanoka Harbor EMS regarding resumed coverage of Lanoka Harbor; telephone conference with Township Clerk/Administrator regarding same; telephone	0.40	70.00	CJC

conference with legal counsel for Lanoka Harbor EMS regarding same.

Receipt and review of e-mail communication from Chief Resetar, LHEMS to Township Clerk/Administrator; re: executed letter of understanding.	0.20	35.00	CJC
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Totals	2.70	\$472.50	
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Total Fees & Disbursements		\$472.50	
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Previous Balance		\$0.00	
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Previous Payments		\$0.00	
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Balance Due Now		\$472.50	
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April 30, 2020

File #: GL-28856

Inv #: 102352

RE: Miscellaneous 2020

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-30-20	Review correspondence from Township Auditor regarding pending, threatened litigation, claims and assessments; draft correspondence to Township Auditor regarding same.	0.50	87.50	CJC
Mar-31-20	Receipt and review of e-mail communications between Township Engineer and CJ Hesse regarding outstanding punch list items for Laurel Blvd. Project.	0.20	35.00	CJC
Apr-01-20	Receipt and review of continued e-mail communications between Township Engineer and CJ Hesse regarding status of punch list for Laurel Blvd. Project.	0.20	35.00	CJC
Apr-07-20	Telephone conference with Township Code Enforcement Officer regarding complaint of zoning violation at 964 Seagull Drive.	0.20	35.00	CJC
Apr-08-20	Review Caucus, Executive and Township meeting agenda and related documents for April 9, 2020 Township Committee meeting; telephone conference with Township Clerk/Administrator regarding same.	0.80	140.00	CJC
Apr-09-20	Letter to Veronica Laureigh regarding affordable housing midpoint review.	0.40	70.00	JJD
	Review Governor's Executive Order regarding	0.50	87.50	CJC

	residential building; telephone conference with Township Clerk/Administrator regarding same.			
	Attendance at Caucus, Executive and Township Committee meetings.	0.00	400.00	CJC
Apr-15-20	Review Township Code in preparation of and draft ordinance amending and supplementing Chapter 355 entitled "Zoning" so as to establish medical cannabis dispensaries as a permitted use in the M-1 Business Park Zone; legal research in preparation of and draft correspondence to Township Clerk/Administrator; re: publication and notice requirements for zoning ordinance.	1.80	315.00	CJC
Apr-17-20	Legal research in preparation of and draft ordinance amending and supplementing the Township Code so as to create new Chapter 236 entitled "Marijuana" to prohibit the sale, dispensation and cultivation of marijuana in the Township of Lacey.	1.30	227.50	CJC
Apr-20-20	Draft revisions to ordinance prohibiting the sale, dispensation and cultivation of marijuana in the Township of Lacey; draft correspondence to Township Clerk/Administrator forwarding same.	0.50	87.50	CJC
Apr-21-20	Receipt and review of meeting agenda and related documents for April 23, 2020 Executive, Caucus and Regular Township Committee meeting.	0.40	70.00	CJC
Apr-23-20	Attendance at Executive, Caucus and Regular Township Committee meeting.	0.00	400.00	CJC
Apr-28-20	Review e-mail communication and attached documents from Township Clerk/Administrator; re: Deed of Easement and Deed conveying portions of municipal property to the County of Ocean for temporary construction easement, utility easement and fee simple ownership for the widening and reconstruction of a portion of Manchester Avenue; legal research in preparation of and draft ordinance authorizing the conveyance of a temporary construction easement on a portion of Block 1676, Lot 1 to the County for the reconstruction of a portion of Manchester	2.50	437.50	CJC

Avenue in accordance with N.J.S.A. 40A:12-13(b); draft ordinance authorizing the conveyance of a portion of an unimproved right-of-way of the Township of Lacey to the County for the reconstruction of a portion of Manchester Avenue in accordance with N.J.S.A. 40A:12-13(b); draft correspondence to Township Clerk/Administrator forwarding same.

Apr-29-20	Receipt and review of agenda and related meeting documents for April 30, 2020 Township Committee meeting (Budget Introduction and Executive Session).	0.20	35.00	CJC
Apr-30-20	Attendance at Township Committee meeting (Budget Introduction and Executive Session).	0.00	400.00	CJC
Totals		9.50	\$2,862.50	

Total Fees & Disbursements

\$2,862.50

Previous Balance

\$1,742.50

Previous Payments

\$1,742.50

Balance Due Now

\$2,862.50

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April 30, 2020

File #: GL-29267
Inv #: 102353

RE: Taormina Tort Claim
813 Bowsprit Point

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-27-20	Review Notice of Claim filed on behalf of Claimant, Jay and Diana Taormina, and attached documents regarding 813 Bowsprit Point; draft correspondence to insurance carrier regarding same.	0.80	140.00	CJC
Mar-31-20	Receipt and review of correspondence from Summit Risk Services; initial acknowledgment of Notice of Claim.	0.20	35.00	CJC
Apr-22-20	Receipt and review of correspondence from Summit Risk Services; reservation of rights.	0.20	35.00	CJC
	Totals	1.20	\$210.00	
	Total Fees & Disbursements			\$210.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$210.00

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April 30, 2020

File #: GL-29284

Inv #: 102354

RE: Volunteer Agency Issues

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-20	Begin legal research re issues concerning volunteer agencies in Lacey Township	0.70	122.50	CKK
Apr-02-20	Continued legal research	1.40	245.00	CKK
	Totals	2.10	\$367.50	
	Total Fees & Disbursements			\$367.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$367.50