

Lisa Monbleau

From:
Sent:
To:
Subject:

JAN 14 2019

LACEY TOWNSHIP
MUNICIPAL CLERK

Veronica Laureigh <laceyclerk@laceytownship.org>
Monday, January 14, 2019 10:24 AM
lmonbleau@laceytownship.org
Fwd: OPRA request - Gilmore Invoices

Log # 23

Date Due 1-22

I must review the actual invoices before this is sent. There may be redactions I need to make

----- Forwarded message -----

From: **Anonymous** <opra+request-3585-f355efb6@requests.opramachine.com>
Date: Mon, Jan 14, 2019, 10:22 AM
Subject: OPRA request - Gilmore Invoices
To: OPRA requests at Lacey Township <laceyclerk@laceytownship.org>

Dear Lacey Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

All Invoices received from Gilmore & Monahan 9/01/2018-10/31/2018
copies of all payments sent to Gilmore & Monahan 9/01/2018-10/31/2018

Yours faithfully,

Anonymous

Treasury

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-3585-f355efb6@requests.opramachine.com

Is laceyclerk@laceytownship.org the wrong address for OPRA requests to Lacey Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lacey_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/gilmore_invoices

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

I emailed
this.

LMW

1-22-19

Lisa Monbleau

From: Rachel Linstra <lacey.finance@laceytownship.org>
Sent: Monday, January 14, 2019 11:03 AM
To: 'Lisa Monbleau'
Subject: OPRA 1 14 19
Attachments: Gilmore 1 14 19 Request Aug.2018 billing.pdf; Gilmore 1 14 19 Request Sept. 2018 billing.pdf

Good morning,
I have attached the information requested in the OPRA that you gave me this morning.

If you have any questions do not hesitate to contact me.

Thank you.

Rachel Linstra
Purchasing Agent
Treasurer's Office
Ph. 609-693-1100 x2294
Fax 609-971-7029

TOWNSHIP OF LACEY • FORKED RIVER, NJ 08731

No.

TOWNSHIP OF LACEY • FORKED RIVER, NJ 08731

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: G2200 GILMORE & MONAHAN P.A.

PO: 18-03345 DESC: August 2018 Tax Appeal Matters

4,809.15

INV: 41496

AMT: 4,809.15

PO: 18-03346 DESC: August 2018 General Matter

4,186.74

INV: 41495

AMT:

PO: 18-03347 DESC: August 2018 COAH Matters

8,068.20

INV: 41497

AMT: 8,068.20

PO: 18-03348 DESC: August 2018 CAFRA

1,195.95

INV: 41498

AMT: 1,195.95

Check date: 09/13/18 Check Amount: \$*****18,260.04

DETACH BEFORE DEPOSITING



TOWNSHIP OF LACEY

818 LACEY ROAD
FORKED RIVER, NEW JERSEY 08731
CLEARING ACCOUNT

OCEANFIRST BANK N.A. No.

55-7035/2312

28902

MICR ESRB® Check Read
Safe Protection for BusinessDATE
09/13/18CHECK NO.
28902AMOUNT
\$*****18,260.04

Eighteen Thousand Two Hundred Sixty AND 04/100 Dollars

VOID AFTER 90 DAYS

TO THE
ORDER
OFGILMORE & MONAHAN P.A.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-1540

MAYOR

TREASURER

CLERK

Details on Back

H



Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18-03759

VENDOR:
ADDRESS:
ORDERED BY:

Gilmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540

ACCOUNT NUMBER: 8-61-26-155-291

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period August 30, 2018 to September 26, 2018 as		
	per the attached statement:		
	General Matters		
	Services:		\$2,520.00
	Disbursements:		51.40
	TOTAL PAYABLE		\$2,571.40

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

10/9/18
(DATE)

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

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 person or persons with 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.

SIGNATURE:

DATE:

10/2/18

PRINT OR TYPE:

NAME:

Lauren R. Staiger

TITLE:

Township Attorney

PAYMENT RECORD

DATE:

CHECK:

10/11/18

29005

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

Lauren R. Staiger

Michael

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 09/26/18
File #: 14
Inv #: 41730
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
08/29/18	✓ Telephone call from Matt McDermott re: solar farm.	0.2
08/30/18	✓ Draft correspondence to Township Clerk/Administrator re: personnel meeting; telephone conference with Township Clerk/Administrator re: same.	0.3
09/04/18	✓ Draft correspondence to Township Clerk/Administrator re: status of discussions with MUA (Marina at Southwinds, LLC v. Lacey Township).	0.2
	Receipt and review of correspondence from Township Clerk/Administrator re: agreement between MUA and the Township to install sewer main (Marina at Southwinds, LLC v. Lacey Township).	0.2
	✓ Draft correspondence to Township Clerk/Administrator re: confirm withdrawal of Construction Board of Appeals matter and compliance with State of New Jersey's requests (Marina at Southwinds, LLC v. Lacey Township)	0.2
09/10/18	✓ Legal research re: recent Third Circuit decision; draft legal memorandum.	1.4
	✓ Legal research re: landlord regulation decision by Appellate Division; review Township Code; draft memorandum.	1.5
09/12/18	✓ Several intra-office conferences re: outstanding matters including Orsted conference call update.	0.4

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 09/26/18
File #: 14
Page: 2

	✓ Receipt and review of various correspondence from Director of Community Development re: status of Southwinds at Lacey, LLC matter.	0.4
	✓ Draft various correspondence to Director of Community Development re: status of Southwinds at Lacey, LLC matter.	0.4
09/13/18	✓ Preparation for and attendance at Township Committee meeting.	2.2
	✓ Receipt and review of correspondence from Construction Board of Appeals re: notice of hearing (Lacey at Southwinds, LLC).	0.3
09/17/18	✓ Draft correspondence to Township Clerk/Administrator re: resolutions for compliance with master's correspondence; receipt and review of correspondence from Township Clerk/Administrator re: resolutions for compliance with conditions.	0.5
09/18/18	Review of denial of access complaint filed against Township concerning drug-related offense request; review of statement of information drafted by Township Clerk/Administrator; draft correspondence to Township Clerk/Administrator re: same; receipt and review of correspondence from Township Clerk/Administrator re: State Planning Commission updates; draft correspondence in response to same.	1.3
09/19/18	✓ Draft correspondence to Township Administrator re: Orsted meeting; draft correspondence to Township Clerk/Administrator re: same; receipt and review of correspondence in response to same; review of correspondence from Orsted forwarded by Township Clerk/Administrator in preparation for meeting.	0.6
	✓ Several telephone conferences with Ocean County Construction Board of Appeals board secretary re: status of hearing (Southwinds at Lacey, LLC).	0.6
	✓ Draft correspondence to Construction Board of Appeals re: matter is settled (Lacey at Southwinds, LLC).	0.3
09/20/18	✓ Preparation for and conference with Mayor Juliano, Committee Member Quinn, Township Clerk/Administrator, officials of Township of Ocean and Orsted representatives at Recreating Building re: siting of offshore wind farm; receipt and review of correspondence from Township	1.6

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 09/26/18
File #: 14
Page: 3

	✓ Clerk/Administrator re: <u>OPRA</u> request for records of police officer; telephone conference with Township Clerk/Administrator re: same; review of records produced by Township Clerk/Administrator's office.	
09/21/18	✓ Receipt and review of correspondence from Township Clerk/Administrator to Chief DiBella re: request for police records.	0.2
09/25/18	✓ Telephone conference with Chief DiBella re: OPRA requests for police records; receipt and review of answer to statement of information filed by AADARI concerning Government Records Council denial of access complaint forwarded by Township Clerk/Administrator.	0.7
09/26/18	✓ Receipt and review of meeting agenda from Township Clerk/Administrator's office; receipt and review of answer filed by complainant AADARI; review of rules and draft correspondence to Township Clerk/Administrator re: same; receipt and review of correspondence in response to same.	0.9

Total Services Rendered	\$2,520.00	14.4
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	1.00	
	/Telephone	50.40	
	Total Disbursements/Total Receipts	\$51.40	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$2,571.40
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Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18-03766

VENDOR:
ADDRESS:
ORDERED BY:

Gillmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540

ACCOUNT NUMBER:

G2000
80120155201

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period August 30, 2018 to September 26, 2018 as		
	per the attached statement:		
	Lacey Twp. ads. Save Barnegat Bay (CAFRA Permit)		
	Services:		\$35.00
	Disbursements:		0.00
	TOTAL PAYABLE		\$35.00

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

10/9/18 (DATE) [Signature] (DEPARTMENT HEAD)

(DATE) (ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

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 person or persons with 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.

SIGNATURE [Signature] (DATE: 10/2/18)

PRINT OR TYPE:
NAME: Lauren R. Staiger
TITLE: Township Attorney

PAYMENT RECORD

DATE: 10/11/18
CHECK: 29205

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK: [Signature]
MAYOR: [Signature]

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 09/26/18
File #: 14-961
Inv #: 41733
Atty.: LRS

RE: LACEY TWP. ads. SAVE BARNEGAT BAY (CAFRA permit)

Date	Professional Services Rendered	Hours
09/10/18	✓ Receipt and review of notice from Court re: change of attorney.	0.2
Total Services Rendered		\$35.00 0.2

TOTAL DUE FOR THIS BILLING PERIOD:

\$35.00



Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18-03761

VENDOR:
ADDRESS:
ORDERED BY:

Gilmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540
ACCOUNT NUMBER:

X 08 56 018236

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period August 30, 2018 to September 26, 2018 as		
	per the attached statement:		
	COAH Matters		
	Services:		\$1,347.50
	Disbursements:		26.95
	TOTAL PAYABLE		\$1,374.45

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

10/9/18 (DATE) [Signature] (DEPARTMENT HEAD)

(DATE) (ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

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 person or persons with 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.

SIGNATURE: [Signature]
DATE: 10/2/18

PRINT OR TYPE:
NAME: Lauren R. Staiger
TITLE: Township Attorney

PAYMENT RECORD

DATE: 10/1/18
CHECK: 29205

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK: [Signature]
MAYOR: [Signature]

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 09/26/18
File #: 14-914
Inv #: 41732
Atty.: LRS

RE: COAH MATTERS

Date	Professional Services Rendered	Hours
09/04/18	Receipt and review of correspondence from special master re: hearing status and notice; draft correspondence to special master re: notice; draft notice of fairness hearing; receipt and review of correspondence from Fair Share Housing Center re: hearing and amended order; draft revisions to order; draft correspondence to special master and Fair Share Housing Center re: revised order; receipt and review of correspondence from special master re: notice for fairness hearing; draft revisions to notice and draft correspondence to special master re: notice.	2.2
09/05/18	Draft correspondence to Court re: order.	0.3
09/06/18	Draft revisions to notice of fairness hearing; draft correspondence to Township Clerk/Administrator re: publication of notice; draft correspondence to Fair Share Housing Center re: revised notice.	0.7
09/10/18	Receipt and review of correspondence from Court forwarding order; draft resolution updating intent to bond; draft resolution endorsing HEFSP and approving spending plan; draft resolution adopting rehabilitation manual; draft ordinance for development fees; receipt and review of correspondence from planner re: HEFSP; draft correspondence in response to same.	3.2
09/11/18	Receipt and review of various correspondence to Township Clerk/Administrator re: resolutions for meeting; intra-office conference re: same.	0.4
	Receipt and review of correspondence from planner re: Planning Board	0.4

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 09/26/18
File #: 14-914
Page: 2

review of HEFSP; receipt and review of correspondence from Township
Clerk/Administrator re: publication of notice.

09/14/18

Receipt and review of correspondence from Township re: resolutions; 0.5
draft correspondence to special master re: resolution and ordinance
adoption.

Total Services Rendered	\$1,347.50	7.7
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Date	Disbursements	Amt. Disb'd	Receipts
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/Telephone	26.95	
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Total Disbursements/Total Receipts	\$26.95	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$1,374.45
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Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 09/26/18
File #: 101
Inv #: 41731
Atty.: AEW

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
08/31/18	Receipt and review of correspondence from apraiser re: conflict for appraisal work concerning Forked River Power.	0.2
09/05/18	Receipt and review of correspondence from Tax Collector re: issue concerning Tax Court judgment and County Board of Taxation judgment concerning George Cluen, LLC and draft correspondence in response to same; draft correspondence to Tax Assessor re: same.	0.8
09/06/18	Telephone conference with Tax Assessor re: preliminary report.	0.2
09/07/18	Receipt and review of notice from Court re: deficiency notice concerning Linsky; receipt and review of notice from Court re: case management plan.	0.4
09/11/18	Draft (2) correspondence to attorney to DeStefanis re: Township's offer to settle and receipt and review of correspondence in response to same.	1.1
09/12/18	Receipt and review of correspondence from DeStefanis re: settlement offer and draft correspondence in response to same.	0.5
09/14/18	Receipt and review of correspondence from JCP&L re: status of settlement analysis and draft correspondence in response to same; draft correspondence to Tax Assessor and appraiser re: settlement analysis; receipt and review of amended case information statement from Linsky.	1.0
09/17/18	Receipt and review of correspondence from Tax Assessor's office re: contact information.	0.2

Ms. Linda Picaro-Covello, Chief Financial Officer
 TOWNSHIP OF LACEY
 818 W. Lacey Rd., Forked River, NJ 08731

Date: 09/26/18
 File #: 101
 Page: 2

09/18/18	Receipt and review of correspondence from 808 Realty re: settlement offer; receipt and review of notice from Court re: case management conference concerning Linsky; telephone conference with Tax Assessor re: status of rollback and farmland issues concerning Toll Brothers; review of file and draft correspondence to Tax Assessor forwarding rollback information; telephone conference with Tax Assessor re: farmland qualifications; draft correspondence to Tax Assessor forwarding same.	1.8
09/19/18	Review of 808 Realty file in preparation for attendance at Court re: trial call.	0.2
09/21/18	Telephone conference with Tax Assessor re: settlement offer concerning JCP&L; draft correspondence to appraiser re: same.	0.5

Total Services Rendered

\$1,207.50	6.9
	<u>6.1</u>

Date

Disbursements

Amt. Disb'd

Receipts

/Photocopies

4.50

/Postage

6.06

/Telephone

24.15

Total Disbursements/Total Receipts

\$34.71

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,242.21

NOT ASSESSED 140.00 COLLECTED
\$1,102.21

TOWNSHIP OF LACEY • FORKED RIVER, NJ 08731

No.

TOWNSHIP OF LACEY • FORKED RIVER, NJ 08731

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: G2200 GILMORE & MONAHAN P.A.		
PO: 18-03759	DESC: 8/30-9/26/18 General Matters	2,571.40
INV: 41730	AMT: 2,571.40	
PO: 18-03760	DESC: Sept.2018 CAFRA Permit	35.00
INV: 41733	AMT:	
PO: 18-03761	DESC: Sept.2018 COAH Matte	1,374.45
INV: 41732	AMT: 1,374.45	
PO: 18-03789	DESC: Sept.2018 Tax Appe	1,242.21
INV: 41731	AMT: 1,242.21	
Check Date: 11/18		Check Amount: \$*****5,223.06

DETACH BEFORE DEPOSITING



TOWNSHIP OF LACEY
818 LACEY ROAD
FORKED RIVER, NEW JERSEY 08731
CLEARING ACCOUNT

OCEANFIRST BANK N.A. No.

55-7035/2312

29205

DATE
10/11/18CHECK NO.
29205AMOUNT
\$*****5,223.06

Five Thousand Two Hundred Twenty Three AND 06/100 Dollars

VOID AFTER 90 DAYS

TO THE
ORDER
OF

GILMORE & MONAHAN P.A.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-1540

MAYOR

TREASURER

CLERK

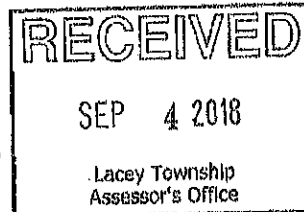
Details on back.

⑈029205⑈ ⑈231270353⑈

⑈0006030429⑈



Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731



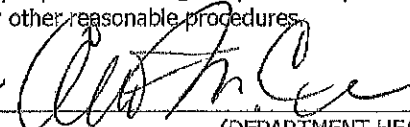
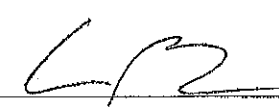
1803345

VENDOR:
ADDRESS:
ORDERED BY:

Gilmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540

ACCOUNT NUMBER: 801 20155 395

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period July 28, 2018 to August 29, 2018 as		
	per the attached statement:		
	Tax Appeal Matters		
	Services:		\$4,655.00
	Disbursements:		154.15
	TOTAL PAYABLE		\$4,809.15

OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. 9/5/18  (DATE) (DEPARTMENT HEAD) (DATE) (ACCOUNT CLERK) MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731	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 person or persons with 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. SIGNATURE:  DATE: 9/4/18 PRINT OR TYPE: NAME: Robin LaBue TITLE: Township Attorney
PAYMENT RECORD DATE: 9/18/18 CHECK: 28900	THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK:  MAYOR: 

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer

TOWNSHIP OF LACEY

818 W. Lacey Rd.

Forked River, NJ 08731

Date: 08/29/18

File #: 101

Inv #: 41496

Atty.: AEW

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
07/30/18	Preparation for and conference with Tax Assessor and appraiser re: JCP&L settlement offers; draft correspondence to JCP&L re: settlement offer; telephone conference with Tax Assessor re: file for Conflict Tax Assessor concerning 808 Realty.	1.8
07/31/18	Telephone conference with Conflict Tax Assessor re: status of 808 Realty file; telephone conference with attorney for 808 Realty re: same; receipt and review of notice from Court re: case management plan concerning Toja Realty; receipt and review of notice from Court re: case management plan concerning C&J Holding Co. of Lacey, LLC; receipt and review of correspondence from JCP&L re: settlement offer; receipt and review of correspondence from JCP&L re: request for preliminary report; receipt and review of correspondence from 808 Realty re: ready-hold for trial call and draft correspondence in response to same.	1.7
08/01/18	Draft correspondence to attorney for JCP&L re: Township's preliminary report.	0.3
	Preparation for and attendance at Court re: trial calendar call concerning DeStefanis, George Cluen, LLC, 808 Realty Holdings and Toja Realty complaints.	1.0
08/02/18	Receipt and review of correspondence from JCP&L re: request for settlement conference and draft correspondence in response to same; draft correspondence to Tax Assessor and appraiser re: same; receipt and review of correspondence from Tax Assessor re: availability for same and draft correspondence in response to same; receipt and review of	2.1

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
File #: 101
Page: 2

correspondence from appraiser re: potential settlement conference concerning same and draft correspondence in response to same; draft correspondence to JCP&L re: settlement conference scheduling and counter-offer.

08/03/18	Receipt and review of correspondence from JCP&L re: request for settlement proposal and draft correspondence in response to same; draft correspondence to appraiser re: same; receipt and review of correspondence in response to same; review of George Cluen, LLC file and draft update to file re: trial call details; draft correspondence to Tax Assessor re: same; receipt and review of correspondence in response to same; review of Toja Realty Corp. file and draft update to file re: trial call details; draft correspondence to Tax Assessor re: same; receipt and review of correspondence in response to same; review of 808 Realty Holdings, LLC file and draft update to file re: trial call details; draft correspondence to Conflict Tax Assessor re: same; review of DeStefanis file and draft update to file re: trial call details; draft correspondence to Conflict Tax Assessor re: same; receipt and review of correspondence from Conflict Tax Assessor re: potential settlement concerning 808 Realty Holdings, LLC; draft correspondence in response to same; receipt and review of correspondence from JCP&L re: potential settlement conference and counter-offer; draft correspondence in response to same.	3.2
08/07/18	Receipt and review of correspondence and attachments from Tax Assessor re: answers to interrogatories and property card concerning BRE RC Sunrise NJ, LLC and draft correspondence to plaintiff's attorney forwarding same; telephone conference with Tax Assessor re: history of 503 Lacey Road case; telephone conference with Tax Assessor re: property record card; draft correspondence to Tax Assessor re: request for same.	1.3
08/08/18	Receipt and review of correspondence from Tax Assessor's office re: property record cards concerning Exelon; telephone call from Tax Assessor re: status of Forked River Power complaint; receipt and review of correspondence from JCP&L re: counter-offer; draft correspondence to Tax Assessor and appraiser forwarding same for consideration; receipt and review of correspondence from Tax Assessor re: email archive.	1.1
08/09/18	Draft correspondence to plaintiff forwarding answers to	0.5

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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interrogatories re: Exelon; receipt and review of correspondence from
Tax Assessor's office re: additional copies.

08/10/18	Receipt and review of correspondence from appraiser re: settlement numbers concerning JCP&L and draft correspondence in response to same.	0.5
08/13/18	Review of 808 Realty file and draft correspondence to plaintiff's attorney re: counter-offer by Township.	0.4
08/15/18	Receipt and review of correspondence and attachments from Porcellini's attorney re: tax bill; telephone conference with Tax Collector re: same; draft correspondence in response to same; receipt and review of correspondence from attorney for JCP&L re: review of counter-offer and draft correspondence to Tax Assessor forwarding same.	1.3
08/16/18	Telephone conference with Tax Assessor re: counter-offer and strategy concerning JCP&L; telephone conference with Tax Assessor re: conformation of proposal from appraiser; draft correspondence to attorney for JCP&L re: status of same; receipt and review of notice from Court re: filed substitution of attorney.	0.9
08/20/18	Telephone conference with Tax Assessor re: counter-offer concerning George Cluen, LLC; draft correspondence to attorney for George Cluen, LLC re: counter-offer.	0.5
08/21/18	Receipt and review of Chihyen/Xiaolan 2018 complaint; review of file and calendar re: same; draft correspondence to pro-se plaintiffs demanding answers to interrogatories; draft correspondence to Tax Assessor forwarding 2018 complaint; receipt and review of notice from Court re: case deficiency notice concerning Chihyen/Xiaolan 2018 complaint; receipt and review of notice from Court re: case management plan re: same; receipt and review of correspondence for George Cluen, LLC re: settlement; receipt and review of Ullo 2018 complaint; review of file and calendar re: same; draft correspondence to pro-se plaintiff demanding answers to interrogatories; draft correspondence to Tax Assessor forwarding 2018 complaint; receipt and review of notice from Court re: case deficiency notice concerning Ullo 2018 complaint; receipt and review of notice from Court re: case management plan re: same.	3.0

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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08/23/18	Draft correspondence to 808 Realty, LLC re: status of offer; receipt and review of correspondence in response to same; draft correspondence to DeStefanis re: offer to settle.	0.8
08/24/18	Telephone conference with Tax Assessor re: settlement and breakdown concerning George Cluen, LLC; draft revised stipulation of settlement for 2017 and 2018 complaints; draft correspondence to George Cluen, LLC forwarding same for execution; receipt and review of correspondence from attorney for George Cluen, LLC re: stipulation for 2017 complaint; draft correspondence in response to same requesting stipulation for 2018 complaint; receipt and review of correspondence from attorney for George Cluen, LLC forwarding stipulation for 2018 complaint; execution and return of same; receipt and review of notice from Court re: case management conference concerning Toll Brothers concerning Docket No. 010780-2018; receipt and review of notice from Court re: case management conference concerning Toll Brothers concerning Docket No. 010777-2018; receipt and review of notice from Court re: case management conference concerning Toll Brothers concerning Docket No. 010789-2018; receipt and review of notice from Court re: case management conference concerning Toll Brothers concerning Docket No. 010772-2018.	3.1
08/27/18	Receipt and review of notice from Court re: deficiency notice concerning DeStefanis 2018 complaint; receipt and review of 2018 complaint re: Linskey; review of file and calendar same; draft correspondence to Linskey re: demand for Special Civil Part interrogatories; receipt and review of judgments for 2017 and 2018 complaints for George Cluen, LLC; draft correspondence to Tax Assessor forwarding same.	1.6
08/28/18	Receipt and review of correspondence from Tax Assessor's office re: OPRA request concerning JCP&L and telephone conference with Tax Assessor's office re: same; receipt and review of correspondence and attachments from Zhao Chihyen re: answers to interrogatories; draft correspondence to Tax Assessor forwarding same.	0.8
08/29/18	Receipt and review of correspondence and attachments from Tax Assessor's office re: response to OPRA request concerning JCP&L; telephone conference with Tax Assessor's office re: same; draft correspondence in response to same.	0.7

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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Total Services Rendered

\$4,655.00 26.6

Date

Disbursements

Amt. Disb'd

Receipts

/Online Legal Research

27.64

/Photocopies

18.80

/Postage

14.61

/Telephone

93.10

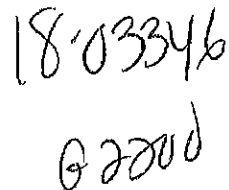
Total Disbursements/Total Receipts

\$154.15

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$4,809.15



ACCOUNT NUMBER: 801 20 155 291

OFFICER'S AND EMPLOYEE'S CERTIFICATION		CLAIMANT'S CERTIFICATION AND DECLARATION	
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. 9/4/18 (DATE) (DEPARTMENT HEAD) (DATE) (ACCOUNT CLERK) MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731		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 person or persons with 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. SIGNATURE: 9/4/18 DATE: PRINT OR TYPE: Robin LaBue NAME: TITLE: Township Attorney	

| PAYMENT RECORD 9/13/18 DATE: 28900 CHECK: | | THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK: MAYOR: | |

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 08/29/18
File #: 14
Inv #: 41495
Atty.: LRS

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
02/05/18	✓ Office conference with Office of Public Advocacy representative re: plan endorsement. [This entry was omitted from a previous statement.]	0.4
07/30/18	✓ Telephone conference with Scott Frey, LTPD re: discussion of [REDACTED] motion for reconsideration of firearms denial; review of file in preparation for same on 8/2/18.	0.7
07/31/18	Receipt and review of various correspondence from Township Clerk/Administrator re: power plant; draft various correspondence in response to same; review of press release forwarded by Township Clerk/Administrator re: sale of power plant; review of newspaper article re: same; receipt and review of various correspondence from John Downing re: church "residence" issue; telephone conference with Mr. Downing re: same; receipt and review of correspondence from Municipal Court Administrator re: subpoena; draft correspondence in response to same.	1.8
	✓ Telephone call from Township Clerk/Administrator re: status of hearing on Latitudes Construction Board of Appeals hearing.	0.2
	✓ Several telephone conferences with attorney for Construction Board of Appeals re: confirm adjournment of hearing on Latitudes.	0.4
	✓ Telephone conference with Township Clerk/Administrator re: Marina at Southwinds, LLC hearing adjourned.	0.2

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
File #: 14
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	✓ Telephone conference with Construction Board of Appeals re: request whether hearing on Marina at Southwinds, LLC is adjourned.	0.2
08/01/18	✓ Review of file in preparation for attendance at Court on 8/2/18 re: motion for reconsideration in [REDACTED] firearms case.	1.0
	✓ Receipt and review of notice of tort re: Fricks claim forwarded by Township Clerk/Administrator; intra-office conference re: same.	0.5
08/02/18	Preparation for and attendance at Court re: [REDACTED] motion for reconsideration of firearms denial; draft correspondence to Scott Frey, LTPD re: order granting [REDACTED] motion.	3.0
	✓ Receipt and review of correspondence from Township Clerk/Administrator re: Ocean Wind matter; draft correspondence to Code Enforcement Officer re: complaint concerning unregistered vehicle; receipt and review of correspondence in response to same.	0.8
	✓ Receipt and review of various correspondence from Director of Community Development re: status of Construction Board of Appeals matter on Marina at Southwinds, LLC.	0.4
	✓ Draft correspondence to Director of Community Development re: status of Construction Board of Appeals matter.	0.2
08/03/18	✓ Review of notice of tort claim re: Fricks concerning defense against claim and liability of Township.	0.4
08/06/18	✓ Telephone conference with Scott Frey, LTPD re: result of [REDACTED] motion for reconsideration of firearms denial.	0.2
08/07/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: grant for Barnegat Bay Watershed; draft correspondence in response to same; review of proposal from Littoral Society.	0.6
08/08/18	✓ Telephone conference with Township Clerk/Administrator re: outstanding matters; draft resolution supporting bill that compensates host communities of nuclear spent fuel; review of notes for follow-up items for Township Committee meeting.	1.1

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818 W. Lacey Rd., Forked River, NJ 08731

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08/09/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: commentary concerning power plant closing; intra-office conference re: outstanding matters.	0.5
	✓ Preparation for and attendance at Township Committee meeting.	2.8
08/10/18	✓ Receipt and review of certified ordinance from office of Township Clerk/Administrator re: Stapleton easement.	0.2
08/16/18	Telephone conference with engineer re: Lakeside Drive East project; receipt and review of bids from engineer; draft correspondence to Township Clerk/Administrator re: review of same; telephone conference with Township Clerk/Administrator re: outstanding matters; telephone conference with attorney's office re: sale to Cammarata; review of file and intra-office conference re: same; draft correspondence to Township Clerk/Administrator re: same; receipt and review of various correspondence in response to same; draft correspondence to attorney re: same; review of Supreme Court decision re: records requests involving dash cam videos.	3.1
08/21/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: Government Records Council complaint from Dr. Baden; review of complaint and draft correspondence to Township Clerk/Administrator re: same.	0.7
08/22/18	✓ Intra-office conference re: status of outstanding matters.	0.2
08/27/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: personnel meeting; draft correspondence in response to same; receipt and review of correspondence from Township Clerk/Administrator re: payroll matter; review of proposed correspondence to former employee re: same intra-office conference re: outstanding matters.	1.0
08/28/18	✓ Receipt and review of Government Records Council complaint for motor vehicle accident reports forwarded by Township Clerk/Administrator; review of file and draft correspondence to Township Clerk/Administrator forwarding previous correspondence concerning same.	0.6
	✓ Receipt and review of correspondence from attorney for Construction	0.3

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

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✓	Board of Appeals re: confirm adjournment of hearing and rescheduling of matter before Construction Board of Appeals (Southwinds, LLC).	
✓	Draft correspondence to Township Clerk/Administrator re: adjournment of hearing (Southwinds, LLC).	0.2
08/29/18	Receipt and review of proposed response from Township Clerk/Administrator to Government Records Council complaint concerning Braden; draft correspondence to Township Clerk/Administrator re: suggested changes to same; receipt and review of correspondence from Township Clerk/Administrator to Government Records Council submitting statement; receipt and review of correspondence from Township Clerk/Administrator re: personnel meeting and draft correspondence in response to same.	1.1
Total Services Rendered		\$3,990.00 22.8

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	112.09	
	/Photocopies	1.40	
	/Postage	3.45	
	/Telephone	79.80	
Total Disbursements/Total Receipts		\$196.74	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:		\$4,186.74	



Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18-03347

VENDOR:
ADDRESS:
ORDERED BY:

Gilmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540

ACCOUNT NUMBER: X 08 56 018 236

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period July 28, 2018 to August 29, 2018 as		
	per the attached statement:		
	COAH Matters		
	Services:		\$7,910.00
	Disbursements:		158.20
	TOTAL PAYABLE		\$8,068.20

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

9/4/18

(DATE)

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

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 person or persons with 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.

SIGNATURE:

DATE:

9/4/18

PRINT OR TYPE:

NAME:

Robin LaBue

TITLE:

Township Attorney

PAYMENT RECORD

DATE:

CHECK:

9/13/18
28908

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

[Signature]
[Signature]

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 08/29/18
File #: 14-914
Inv #: 41497
Atty.: LRS

RE: COAH MATTERS

Date	Professional Services Rendered	Hours
07/30/18	✓ Receipt and review of correspondence from COAH Planner re: appraisal for property for affordable housing project.	0.3
	Draft (2) correspondence to Fair Share Housing Center re: amendment to agreement; receipt and review of correspondence from Fair Share Housing Center re: phases of development and amended agreement; receipt and review of correspondence from Township Clerk/Administrator re: OPRA request for documents concerning affordable housing declaratory judgment; telephone conference with appraiser re: appraisal for eminent domain; compilation of documents responsive to OPRA request; draft correspondence to Township Clerk/Administrator re: same; receipt and review of correspondence from special master re: agreement and documents needed; draft correspondence to Township Clerk/Administrator and planner re: comments of special master.	2.3
07/31/18	✓ Receipt and review of various correspondence from planner re: spending plan revision and appraisal; receipt and review of correspondence from Township Clerk/Administrator re: comments of special master.	0.6
08/01/18	✓ Review of report from special master re: conditions and telephone conference with special master re: same; receipt and review of correspondence from COAH Planner re: compliance documents.	2.0
08/02/18	✓ Receipt and review of correspondence from COAH Planner re: affordable housing and conditions imposed by special master.	0.3

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
File #: 14-914
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	✓ Receipt and review of correspondence from Fair Share Housing Center re: agreement with Walters and Fair Share Housing Center; draft correspondence to Fair Share Housing Center and special master re: agreements and outstanding issues; receipt and review of correspondence from special master re: letter to Court; telephone conference with special master re: same; draft correspondence to planner and Township Clerk/Administrator re: special master report, conditions and compliance; telephone conference with planner re: time requirements for conditions; receipt and review of correspondence from planner re: very low income analysis; draft correspondence to Fair Share Housing Center and special master re: agreements and outstanding issues.	2.1
08/03/18	✓ Review of compliance documents, housing element and spending plan (HEFSP) and special master's report for compliance.	1.5
08/06/18	✓ Receipt and review of proposed revisions to memorandum of agreement with Walters from special master and Fair Share Housing Center; draft correspondence to Walters.	1.0
	✓ Receipt and review of correspondence from Fair Share Housing Center re: very-low income units and calculation; receipt and review of additional correspondence from Fair Share Housing Center re: same; receipt and review of correspondence from planner re: Fair Share Housing Center units; receipt and review of correspondence from special master re: very-low income units and calculation; receipt and review of additional correspondence from Fair Share Housing Center re: same; receipt and review of additional correspondence from planner re: Fair Share Housing Center units; receipt and review of updated very-low income units analysis; draft correspondence to special master re: same; telephone conference with planner re: same; receipt and review of correspondence from planner re: same.	2.2
08/07/18	✓ Receipt and review of executed revised memorandum of agreement from Walters representative; draft correspondence to Township Clerk/Administrator forwarding same.	0.7
	✓ Review of correspondence re: Fair Share Housing Center resolution; draft correspondence to Township Clerk/Administrator re: same.	0.4
	Draft revisions to agreement with Walters; telephone conference with	2.3

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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planner re: unit allocation, moderate-, low- and very-low income; receipt and review of correspondence from Fair Share Housing Center re: very-low income unit allocation; draft revisions to agreement with Fair Share Housing Center; receipt and review of correspondence from Fair Share Housing Center re: amendment to agreement; draft correspondence to Fair Share Housing Center and special master re: same; receipt and review of correspondence from planner re: updated attachments; draft correspondence to Fair Share Housing Center re: time for completion of conditions.

08/08/18 ✓ Receipt and review of various correspondence from re: agenda items concerning Fair Share Housing Center settlement/agreement. 0.4

Draft order to show cause; receipt and review of various correspondence from Fair Share Housing Center re: draft order and revised order; draft correspondence in response to same. 1.7

08/09/18 Attendance at Court re: order to show cause concerning compliance issues; draft correspondence to Township Clerk/Administrator re: additional resolution for compliance; receipt and review of order from Court re: same. 2.8

Receipt and review of correspondence from Township Clerk/Administrator re: developer's fees; several intra-office conferences re: matters for agenda. 0.7

Preparation for and attendance at Court re: order to show cause concerning compliance; receipt and review of partially-executed settlement agreement from Fair Share Housing Center; draft correspondence to Township Clerk/Administrator forwarding same for execution; telephone conference with Fair Share Housing Center and special master re: status, hearing and form of order; draft correspondence to Township Clerk/Administrator re: execution of documents; draft correspondence to planner re: redevelopment ordinance; draft (3) correspondence to planner re: redevelopment and ordinance; receipt and review of (2) correspondence in response to same re: redevelopment plan and adoption timeline; draft correspondence to Fair Share Housing Center and special master re: redevelopment and ordinance; receipt and review of correspondence in response re: designation as area in need; draft revisions to compliance order; receipt and review of

5.8

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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	✓ correspondence from Fair Share Housing Center re: revised order; draft correspondence to Fair Share Housing Center and special master re: revised form of order.	
08/10/18	✓ Receipt and review of correspondence from Court forwarding notice re: status conference.	0.2
	✓ Receipt and review of correspondence from Township Clerk/Administrator re: developer's fees; draft correspondence in response to same.	0.3
	✓ Draft resolution authorizing investigation into designation as area in need of redevelopment; receipt and review of correspondence from Township Clerk/Administrator re: property for condemnation; telephone conference with appraiser re: same; receipt and review of correspondence from appraiser re: same; receipt and review of correspondence from Township Clerk/Administrator re: same.	1.5
08/13/18	✓ Intra-office conference re: status of matter. (Staiger)	0.2
	✓ Intra-office conference re: status of matter. (LaBue)	0.2
08/17/18	✓ Review of order to Court for temporary immunity.	0.2
	✓ Draft order for compliance hearing; draft correspondence to Township Clerk/Administrator re: documents for master's conditions.	1.3
08/20/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: rehabilitation program administrator; telephone conference with planner re: documents and compliance.	0.5
08/21/18	✓ Receipt and review of correspondence from special master re: administrative contract.	0.2
08/22/18	✓ Receipt and review of correspondence from Township Clerk/Administrator re: collection of development fees.	0.2
	✓ Receipt and review of correspondence from planner re: development fee ordinance; receipt and review of (2) correspondence from Township Clerk/Administrator re: collection of non-residential development fee;	1.1

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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receipt and review of correspondence from planner re: same; draft
correspondence to Township Clerk/Administrator and planner re: same.

08/23/18 Receipt and review of draft housing element and spending plan from
COAH Planner; receipt and review of correspondence from Township
Clerk/Administrator re: same. 1.0

Receipt and review of correspondence from planner re: HEFSP; review
of draft HEFSP and draft correspondence to planner re: same; receipt and
review of correspondence from Township Clerk/Administrator re:
affirmative marketing plan and HEFSP; receipt and review of draft
development fee ordinance; draft correspondence to planner re: same;
legal research re: collection of development fees; receipt and review of
correspondence from planner to special master re: HEFSP; telephone
conference with special master re: rehabilitation manual; review of
rehabilitation manual and draft revisions to same; receipt and review of
correspondence from special master re: same; receipt and review of
correspondence from planner to Planning Board re: amended HEFSP. 3.7

08/24/18 Telephone conference with appraiser re: appraisal for condemnation;
receipt and review of (3) correspondence from Fair Share Housing
Center re: order; draft (2) correspondence to Fair Share Housing Center
re: draft order and proposed revisions; draft additional correspondence to
Fair Share Housing Center and special master re: draft order and
proposed revisions; draft correspondence to planner re: rehabilitation
amounts; draft revisions to order; receipt and review of correspondence
from Planning Board Attorney re: resolution of approval for HEFSP;
receipt and review of (2) correspondence from special master re: revised
form of order; draft correspondence in response to same. 3.5

08/27/18 Receipt and review of correspondence from COAH Planner to special
master re: revised draft housing element and fair share plan. 0.6

Receipt and review of correspondence from special master re:
rehabilitation manual and HEFSP comments; receipt and review of (2)
correspondence from planner re: development fee ordinance and
revisions to HEFSP; receipt and review of correspondence from planner
to special master re: revisions to HEFSP; draft correspondence in
response to same; draft correspondence to planner re: same; receipt and
review of appraisal for condemnation properties and draft 2.0

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
File #: 14-914
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✓ correspondence to Township Clerk/Administrator and planner re: same;
telephone conference with planner re: appraisal and spending plan.

08/28/18 ✓ Receipt and review of correspondence from planner re: amended 0.9
HEFSP; receipt and review of correspondence from planner re:
amendment to spending plan and development fee ordinance; draft
correspondence to planner re: adoption of spending plan.

08/29/18 ✓ Receipt and review of correspondence from Fair Share Housing Center 0.5
re: order and hearing; draft correspondence to special master and Fair
Share Housing Center re: signed agreements and hearing.

Total Services Rendered	\$7,910.00	45.2
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Date	Disbursements	Amt. Disb'd	Receipts
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/Telephone	158.20		
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Total Disbursements/Total Receipts	\$158.20	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$8,068.20
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Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18'03348

VENDOR:
ADDRESS:
ORDERED BY:

Gilmore & Monahan, P.A.
10 Allen St., PO Box 1540, Toms River, NJ 08754-1540
ACCOUNT NUMBER: 801 20155297

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED for		
	the period July 28, 2018 to August 29, 2018 as		
	per the attached statement:		
	Lacey Twp. ads. Save Barnegat Bay (CAFRA Permit)		
	Services:		\$1,172.50
	Disbursements:		23.45
	TOTAL PAYABLE		\$1,195.95

OFFICER'S AND EMPLOYEE'S CERTIFICATION		CLAIMANT'S CERTIFICATION AND DECLARATION	
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.		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 person or persons with 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.	
9/14/18 (DATE) [Signature] (DEPARTMENT HEAD)		SIGNATURE: [Signature]	
(DATE) (ACCOUNT CLERK)		DATE: 9/4/18	
MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731		PRINT OR TYPE: NAME: Robin LaBue TITLE: Township Attorney	
PAYMENT RECORD DATE: 9/13/18 CHECK: 28907		THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK: [Signature] MAYOR: [Signature]	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd.
Forked River, NJ 08731

Date: 08/29/18
File #: 14-961
Inv #: 41498
Atty.: LRS

RE: LACEY TWP. ads. SAVE BARNEGAT BAY (CAFRA permit)

Date	Professional Services Rendered	Hours
07/27/18	✓ Receipt and review of various correspondence from attorney for plaintiff and DAG Kane re: proposed motion to supplement the record on behalf of plaintiff.	0.6
08/01/18	✓ Receipt and review of plaintiff's notice of motion to supplement the record.	0.2
08/03/18	✓ Review of brief and unreported decision submitted by appellant to supplement the records.	0.8
08/08/18	Legal research re: motion to supplement record.	1.0
08/13/18	✓ Receipt and review of reply brief from NJDEP opposing plaintiff's motion to supplement the record and exhibits.	0.6
08/14/18	✓ Draft response to motion to supplement the record.	3.5
Total Services Rendered		\$1,172.50 6.7

Date	Disbursements	Amt. Disb'd	Receipts
	/Telephone	23.45	
Total Disbursements/Total Receipts		\$23.45	\$0.00

Ms. Linda Picaro-Covello, Chief Financial Officer
TOWNSHIP OF LACEY
818 W. Lacey Rd., Forked River, NJ 08731

Date: 08/29/18
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Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,195.95