Lacey Municipal Utilities Authority
34 R. Kennedy Blvd.
P.O. Box 205
Forked River, NJ 08731
Phone: (609)693-8188

Purchase Order

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

NO. 19-00108

ORDER DATE: 01/30/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (609)971-1010
VENDOR FAX #: (609)971-3018

SHIP TO

34 R Kennedy Blvd
P.O. Box 205
Forked River, NJ 08731

VENDOR Vendor #: 205

Dasti,Murphy,McGuckin,Ulaky
620 W. Lacey Road
P.O. Box 1057
Forked River, NJ 08731

PAYMENT RECORD

CHECK NO. W19924, S26329
DATE PAID 2/6/19

TAX EXEMPT - TAX ID: 22-2006303

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	M & T @ Lacey	1-243-000 Dev. Review Fees Over	108.0000	108.00
1.00	LMUA Water Service Application	2-1-40-515-000 Legal	72.0000	72.00
1.00	Misc 2018	2-1-40-515-000 Legal	72.0000	72.00
1.00	Misc 2018	1-1-40-515-000 Legal	72.0000	72.00
1.00	Misc 2019	1-1-40-515-000 Legal	212.0000	212.00
1.00	Misc 2019	2-1-40-515-000 Legal	212.0000	212.00
1.00	Resolutions 2019	2-1-40-515-000 Legal	36.0000	36.00
1.00	Resolutions 2019	1-1-40-515-000 Legal	36.0000	36.00
1.00	OPRA requests 2019	1-1-40-515-000 Legal	180.0000	180.00
1.00	OPRA requests 2019	2-1-40-515-000 Legal	180.0000	180.00
1.00	Latitudes	2-1-40-515-000 Legal	126.0000	126.00
1.00	Latitudes	1-1-40-515-000 Legal	126.0000	126.00
			TOTAL	1,432.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

See attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

CHAIRMAN DATE

Arthur F. Tildsley

TREASURER

SECRETARY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Nicole Kelley

PURCHASING AGENT

PRICES CHECKED:

EXTENSIONS VERIFIED:

REVIEWED BY: EK

LACEY MUNICIPAL UTILITIES AUTHORITY
P.O. Box 205
Forked River, New Jersey 08731

TO: DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS
ADDRESS: 620 WEST LACEY ROAD, P.O. BOX 1057, FORKED RIVER, NJ 08731

IMPORTANT: This voucher must be used as the invoice for material you have shipped—No other invoice will be honored. Insert dollar amount, sign in lower right hand corner, attach a copy of your invoice and return to LMUA.

Date of Delivery of Services	Invoice Number	Description of Goods or Services Rendered. Itemize Fully	Amount	Total
1/29/19		FOR PROFESSIONAL SERVICES RENDERED:		
		Fees:	$1,432.00	
		Costs:	-0-	
		INTERIM MONTHLY BILLING – LMUA		
		(See attached billing for breakdown)		
		TOTAL DUE:		**$1,432.00**

Approved – Treasurer

(Date) (Signature)

OFFICER'S CERTIFICATION

I, having the 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.

CHAIRMAN
(Signature) (Title)

The above claim was approved and ordered paid.

(Date) (Secretary)

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 person within the knowledge of the 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.

1/29/19 Attorney
(Date) (Signature) (Official Position)
JERRY J. DASTI, ESQ.

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT RECORD

Date Paid__________

Check No.__________

Prices Checked__________

Extensions Verified__________

Material Received or Services Rendered__________

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

A Professional Corporation
COUNSELLORS AT LAW
THE CLOCK TOWER BUILDING
620 WEST LACEY ROAD
POST OFFICE BOX 1057
FORKED RIVER, NEW JERSEY 08731
WEBSITE: www.dmmlawfirm.com
E-MAIL: FORKEDRIVER@DMMLAWFIRM.COM

Fed Id #22-3450668

TELEPHONE NUMBERS
(609) 971-1010
(609) 693-4100
(732) 349-2446
(732) 295-3000

JERRY J. DASTI
GREGORY P. McGUCKIN
ROBERT E. ULAKY ‡ >
CHRISTOPHER J. CONNORS
CHRISTOPHER K. KOUTSOURIS Δ ∞
TIMOTHY J. McNICHOLS >
MARTIN J. BUCKLEY
KELSEY A. McGUCKIN-ANTHONY

Of Counsel
CHARLES E. SCHLAGER, JR. >
ELIZABETH MACKOLIN DASTI >
GEORGE F. MURPHY, JR. † ◊

. . . . . .

† CERTIFIED CIVIL TRIAL ATTY
∞ CERTIFIED MUNICIPAL COURT LAW ATTORNEY
‡ MEMBER, NATIONAL ACADEMY OF ELDER LAW ATTORNEYS, INC
◊ MEMBER NJ AND FLA BAR
> MEMBER NJ AND PA BAR
Δ MEMBER NJ AND NY BAR

WRITER'S E-MAIL: jdasti@dmmlawfirm.com

FACSIMILE NUMBERS
(609) 971-7093
(732) 349-1590
Real Estate: (609) 971-6176

January 29, 2019

PLEASE REFER TO:

Lacey Township MUA
Interim Monthly Billing

Sent Via E-Mail: *nkelley@laceymua.com*
Edward Woolf, Executive Director
Lacey Municipal Utilities Authority
P.O. Box 205
Forked River, NJ 08731

Dear Mr. Woolf:

We enclose our interim billing for services rendered and voucher dated January 29, 2019. 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,

Jerry J. Dasti

JERRY J. DASTI

JJD/cmg
Enclosure

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS
620 West Lacey Road
P.O. Box 1057
Forked River, New Jersey 08731

Ph:609-971-1010 Fax:609-971-7093

Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-26584
Inv #: 96260

RE: M & T at Lacey, LLC (Lacey Town Village)
Block 739.01, Lots 2.06, 2.07, 7.03 and 7.04 - Block 1739, Lot 7.02

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-19	Review January 8, 2019, review letter of Alan Dittenhofer regarding final water and sewer compliance	0.60	108.00	JJD
	Totals	0.60	$108.00	
	Total Fees & Disbursements			**$108.00**
	Previous Balance			$108.00
	Previous Payments			$108.00
	Balance Due Now			**$108.00**

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Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-22320
Inv #: 96259

RE: LMUA - Water Service Application - Block 1837, Lots 8.02 and 9 (Former Nursing Home Site)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-19-18	Review and revise Resolution authorizing release of performance bond and acceptance of maintenance bond.	0.40	72.00	JJD
	Totals	0.40	$72.00	

Total Fees & Disbursements	**$72.00**
Previous Balance	$360.00
Previous Payments	$360.00
Balance Due Now	**$72.00**

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Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-26729
Inv #: 96261

RE: Miscellaneous- 2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-20-18	Prepare Report for January 2, 2019 meeting; Letter to Executive Director	0.80	144.00	JJD
	Totals	0.80	$144.00	
	Total Fees & Disbursements			**$144.00**
	Previous Balance			$316.00
	Previous Payments			$316.00
	Balance Due Now			**$144.00**

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

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Ph:609-971-1010 Fax:609-971-7093

Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-27816
Inv #: 96262

RE: LMUA - MISCELLANEOUS 2019

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-04-19	Receipt and review Lacey Municipal Utilities Authority Engineer's Report for meeting on January 9, 2019	0.40	72.00	JJD
Jan-07-19	Prepare draft of Professional Legal Service Contract	0.60	108.00	JJD
Jan-08-19	Receipt and review proposed agenda for the Regular Meeting held on January 9, 2019 and minutes of December 5, 2018 meeting	0.80	144.00	JJD
Jan-09-19	Prepare for and attend regular meeting of Commissioners	0.00	100.00	JJD
	Totals	1.80	$424.00	

Total Fees & Disbursements	**$424.00**
Previous Balance	$0.00
Previous Payments	$0.00
Balance Due Now	**$424.00**

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Lacey MUA
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Forked River, NJ 08731

January 29, 2019

File #: GL-27817
Inv #: 96263

RE: LMUA - RESOLUTIONS 2019

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-04-19	Review and revise proposed Resolution regarding legal opinions; letter to Edward Woolf, Executive Director	0.40	72.00	JJD
	Totals	0.40	$72.00	

Total Fees & Disbursements	**$72.00**
Previous Balance	$0.00
Previous Payments	$0.00
Balance Due Now	**$72.00**

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

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Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-27913
Inv #: 96264

RE: OPRA requests 2019

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-19	Review correspondence from Edward Woolf, Executive Director regarding OPRA request	0.80	144.00	JJD
Jan-17-19	Letter to/from Edward Woolf regarding OPRA Request from Gavin Rossi	0.40	72.00	JJD
Jan-23-19	Telephone conference with and letter correspondence with Ed Woolf regarding OPRA request submitted by Gavin Rozzi; Review OPRA request	0.80	144.00	JJD
	Totals	2.00	$360.00	

Total Fees & Disbursements	**$360.00**
Previous Balance	$0.00
Previous Payments	$0.00
Balance Due Now	**$360.00**

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Lacey MUA
PO BOX 205
Forked River, NJ 08731

January 29, 2019

File #: GL-27936
Inv #: 96265

RE: Latitudes

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-21-19	Numerous telephone conferences and letter correspondence over the prior weekend with client; File review	1.00	180.00	JJD
Jan-22-19	Letters to/from Michele Kennedy regarding execution of Shared Services Agreement	0.40	72.00	JJD
	Totals	1.40	$252.00	
	Total Fees & Disbursements			**$252.00**
	Previous Balance			$0.00
	Previous Payments			$0.00
	Balance Due Now			**$252.00**