

DASTI, MURPHY, McGUCKIN, ULAKY, KOUTSOURIS & CONNORS

JERRY J. DASTI
GEORGE F. MURPHY, JR. † ◊
GREGORY P. McGUCKIN
ROBERT E. ULAKY ‡ >
CHRISTOPHER J. CONNORS
CHRISTOPHER K. KOUTSOURIS Δ ∞
CHRISTOPHER J. DASTI
TIMOTHY J. McNICHOLS >
MARTIN J. BUCKLEY

A Professional Corporation
COUNSELLORS AT LAW
THE CLOCK TOWER BUILDING
620 WEST LACEY ROAD
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Of Counsel

ELIZABETH MACKOLIN DASTI >

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† 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

July 13, 2017

FACSIMILE NUMBERS

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

PLEASE REFER TO:

Invoice for Professional Services

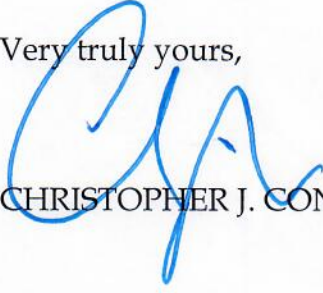
Kathleen Flanagan, Chief Financial Officer
BOROUGH OF SHIP BOTTOM
1621 Long Beach Boulevard
Ship Bottom, NJ 08008

Dear Ms. Flanagan:

Enclosed herewith please find this firm's invoice for professional legal services for the period of June 1, 2017 through June 30, 2017.

Thank you for your attention. Should you have any questions, please do not hesitate to contact me.

Very truly yours,


CHRISTOPHER J. CONNORS

CJC/cmg
Enclosure

DASTI, MURPHY, McGUICKIN, ULAKY, KOUTSOURIS & CONNORS

620 West Lacey Road
P.O. Box 1057
Forked River, New Jersey 08731

Ph: 609-971-1010

Fax: 609-971-7093

Borough of Ship Bottom
1621 Long Beach Blvd
Ship Bottom, NJ 08008

June 30, 2017

File #: GL-24806

Inv #: 74493

RE: David & Bridget Augustine
Block 53, Lot 3- 1701 Barnegat Avenue, Ship Bottom

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-05-17	File review; modifications to Memorandum of Law and Motion papers	2.00	310.00	JJD
	Totals	2.00	\$310.00	

DISBURSEMENTS

Disbursements

Receipts

Jun-07-17	GL-24806 Ship Bottom vs. Augustine	50.00	
Jun-08-17	Photocopies 306 @ 0.25	76.50	
	Postage - Other (3@&6.65)	19.95	
	Postage - Other	7.20	
Jun-23-17	Legal Research	0.84	
	Totals	\$154.49	\$0.00

Total Fees & Disbursements

\$464.49

Previous Balance

\$2,119.26

Previous Payments

\$217.00

Balance Due Now

\$2,366.75

BOROUGH OF SHIP BOTTOM

1621 LONG BEACH BLVD., SHIP BOTTOM, N.J. 08008 - Telephone (609) 494-2171

TO BE COMPLETED BY VENDOR:

To Dasti, Murphy, McGuckin, Ulaky, Koutsouris & Connors

(VENDOR'S NAME)

Address 620 W. Lacey Rd., P. O. Box 1057, Forked River, NJ 08731

(VENDOR'S ADDRESS)

Ordered By: _____

Terms: _____

Date: _____

Date	Order No.	DESCRIPTION OF GOODS OR SERVICES RENDERED (Itemize Fully)	Unit Price	Amount
6/30/17		TO PROFESSIONAL SERVICES RENDERED FOR the		
		period of June 1, 2017 through June 30, 2017		
		as per the attached statement:		
		David & Bridget Augustine Expenses		\$ 310.00
				154.49
		Ship Bottom General 2017		790.50
		2017 Tax Appeals		124.00
		Dollar General Expenses		232.50
				4.38
		Total		\$1,615.87
		THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(A)		
		TAX ID #21-6001176		

Vendor's Certification and 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 herein; that no bonus has been given or received by any person or persons with the knowledge of this vendor 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.

Date 7/13/17 Signature X Christopher J. Connors, Esq. Position Borough Attorney
IMPORTANT: FILL IN RETURN ADDRESS STUB

DO NOT WRITE IN THIS BOX OFFICER'S OR 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 or employee or other reasonable procedures.

Date _____ Signature _____ Title _____

I certify that there are sufficient funds in the Appropriations or Accounts charged to satisfy this voucher.

Date _____ Signature _____ Title _____

APPROPRIATIONS OR ACCOUNTS CHARGED			PAYMENT AUTHORIZED	
			The above claim was ordered paid at a meeting held:	
			Date _____	
			_____ Municipal Clerk	
			Date _____	
			Check No. _____	

(DO NOT DETACH)

Invoice or Job Number(s): _____

RETURN ADDRESS STUB

FILL IN ADDRESS TO WHICH CHECK IS TO BE SENT

BOROUGH OF SHIP BOTTOM

1621 LONG BEACH BLVD.

SHIP BOTTOM, NJ 08008

TEL (609)494-2171 FAX (609)494-7534

SHIP
TO

VENDOR

DASTI MURPHY MCGUCKIN
620 WEST LACEY ROAD
FORKED RIVER, NJ 08731

VENDOR #: DASTI010

Phone: (609)971-1010 Fax: (609)971-7093

PURCHASE ORDER

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

NO.

17-00637

ORDER DATE: 07/21/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001176 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERV 6/1-6/30/17	7-01-20-155-200	464.4900	464.49
	FILE GL-24806	Legal Services (Legal Depart)		
1.00	FILE GL-25561	7-01-20-155-200	790.5000	790.50
		Legal Services (Legal Depart)		
1.00	FILE GL-26059	7-01-20-155-200	124.0000	124.00
		Legal Services (Legal Depart)		
1.00	FILE GL-26217	7-01-20-155-200	236.8800	236.88
		Legal Services (Legal Depart)		
			TOTAL	1,615.87

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.

X *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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SHIP BOTTOM
1621 LONG BEACH BLVD.
SHIP BOTTOM, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Kathleen Flanagan
Chief Financial Officer

Councilperson

Councilperson