

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

Howell Township
4567 Route 9 North
PO Box 580
Howell, NJ 07731

May 31, 2021

File #: GL-28672
Inv #: 109009

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-06-21	Receipt and review of Plaintiff's opposition to State's Motion to Dismiss	1.10	165.00	CKK
May-08-21	Receipt and review of Plaintiff's second filing of opposition to State's Motion to Dismiss	0.30	45.00	CKK
	Receipt and review of email from Court with Plaintiff's filing of Certification of Service	0.20	30.00	CKK
May-10-21	Receipt and review of State's response to Plaintiff's opposition to Motion	0.30	45.00	CKK
	Receipt and review of Plaintiff's opposition to Township's Summary Judgment Motion	0.75	112.50	CKK
	Review opposition filed by Plaintiff, review case law cited by Plaintiff, draft reply brief in further support of motion for summary judgement.	3.40	510.00	KMA
May-11-21	Receipt and review of email from DAG forwarding filed response to Plaintiff's opposition to Motion to Dismiss	0.20	30.00	CKK
	Receipt and review of reply brief submitted by State of NJ.	0.50	75.00	KMA
May-12-21	Receipt and review of FedEx delivery from DAG with copies of reply brief previously filed	0.20	30.00	CKK

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May 31, 2021

May-13-21	Receipt and review of Plaintiff's sur-reply to Motions	0.20	30.00	CKK
May-21-21	Letter to Plaintiff's counsel re status of previously-requested HIPAA authorizations	0.20	30.00	CKK
Totals		7.35	\$1,102.50	

DISBURSEMENTS**Disbursements****Receipts**

May-03-21	Legal research.	26.54	
Totals		\$26.54	\$0.00
Total Fees & Disbursements			\$1,129.04
Previous Balance			\$5,040.00
Previous Payments			\$525.00
Balance Due Now			\$5,644.04

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April 30, 2021

File #: GL-28672
Inv #: 108204

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-21	Review file in anticipation of drafting Motion to Dismiss	2.70	405.00	KMA
Apr-02-21	Review of brief and exhibits filed by State Defendants	3.30	495.00	KMA
Apr-05-21	Draft Statement of Facts; review Resolution and record of Zoning Board hearing.	2.70	405.00	KMA
Apr-06-21	Receipt and review of email from Plaintiff's counsel requesting consent to carry Motion to Dismiss; email to Plaintiff's counsel giving consent to carry Motion	0.20	30.00	CKK
	Legal research re [REDACTED]	1.90	285.00	KMA
	Legal research re [REDACTED] [REDACTED] for motion to dismiss	5.80	870.00	KMA
	Begin drafting brief in support of MTD in lieu of answer	2.80	420.00	KMA
Apr-07-21	Receipt and review of email from DAG giving consent to carry Motion	0.20	30.00	CKK
	Legal research and review of case law re [REDACTED]	2.20	330.00	KMA

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April 30, 2021

Apr-12-21	Receipt and review of email from the Court with Plaintiff's letter requesting Motion to Dismiss be carried	0.20	30.00	CKK
Apr-13-21		3.10	465.00	KMA
	Finish first draft and edit first draft of brief.	2.70	405.00	KMA
Apr-16-21	Draft statement of facts.	1.70	255.00	KMA
Apr-20-21	Email from Plaintiff's counsel requesting consent to carry Motions to same date; email to counsel consenting to carry motion	0.20	30.00	CKK
Apr-21-21	Receipt and review of correspondence from Plaintiff's counsel to Court asking that all pending motions be heard on same date	0.20	30.00	CKK
	Receipt and review of email from Court confirming all motions are returnable on 5-14-2021	0.20	30.00	CKK

Totals

30.10 \$4,515.00

Total Fees & Disbursements**\$4,515.00**

Previous Balance

\$525.00

Previous Payments

\$0.00

Balance Due Now**\$5,040.00**

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February 28, 2021

File #: GL-28672
Inv #: 107080

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-21	Receipt and review of email from Court forwarding signed Order removing matter from mediation	0.20	30.00	CKK
Feb-12-21	Receipt and review of email from Court forwarding Order of dismissal as to Defendants McCabe and State of New Jersey	0.20	30.00	CKK
Feb-17-21	Receipt and review of Second Amended Complaint; legal research; drafting of Answer to Second Amended Complaint	2.20	330.00	CKK
Feb-18-21	Finalization of Answer to Second Amended Complaint; electronic upload and filing of Answer	0.40	60.00	CKK
	Totals	3.00	\$450.00	

DISBURSEMENTS

		Disbursements	Receipts
Feb-18-21	E-Filing Fee	175.00	
	Totals	\$175.00	\$0.00

Invoice #: 107080

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February 28, 2021

Total Fees & Disbursements

\$625.00

Previous Balance

\$795.00

Previous Payments

\$765.00

Balance Due Now

\$655.00

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January 31, 2021

File #: GL-28672

Inv #: 106640

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-07-21	Receipt and review of email from Court forwarding Court's Order referring case back to Court calendar and not mediation	0.00	0.00	CKK
Jan-12-21	Receipt and review of email from Court forwarding Order denying Motion to reinstate Complaint	0.20	30.00	CKK
	Totals	0.20	\$30.00	
	Total Fees & Disbursements			\$30.00
	Previous Balance			\$795.00
	Previous Payments			\$30.00
	Balance Due Now			\$795.00

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Howell Township
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December 31, 2020

File #: GL-28672

Inv #: 106237

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-02-20	Receipt and review of Second Amended Complaint; email forwarding Second Amended Complaint to Township Attorney and Zoning Board Attorney	0.80	120.00	CKK
	Receipt and review of emails between Township attorneys re proposed Second Amended Complaint and service of Complaint	0.20	30.00	CKK
Dec-03-20	Review of file and attendance at Case Management Conference	0.50	75.00	KMA
Dec-04-20	Review of Consent Order, amendment to Consent Order, and receipt and review of email from counsel for State	0.40	60.00	KMA
Dec-14-20	Receipt, review and minor modifications to proposed Scheduling Order; email to Plaintiff's counsel returning revised Scheduling Order	0.20	30.00	CKK
Dec-17-20	Email with Joe Clark	0.20	30.00	CKK
	Emails with Anthony Brady, Esq. and Jill Denyes, D.A.G.	0.40	60.00	CKK
Dec-18-20	Preparation of Consent Order vacating default and extending time to file Answer to Second Amended Complaint	0.30	45.00	CKK

	Email to Plaintiff's counsel forwarding proposed Consent Order	0.20	30.00	CKK
Dec-21-20	Revision to Consent Order to extend time to respond; email to all parties forwarding proposed Consent Order for approval	0.30	45.00	CKK
	Receipt and review of emails from all counsel approving form of Consent Order; electronic filing of Consent Order with the Court	0.00	0.00	CKK
Dec-22-20	Email with J. Denyes, DAG and client concerning mediation	0.20	30.00	CKK
	Numerous emails with Ron Troppoli and Joseph Clark concerning representing the Zoning Board of Adjustment in this matter	0.40	60.00	CKK
	Receipt and review of email from Court forwarding R. Troppoli, Esq.'s opposition to Motion to reinstate Complaint	0.40	60.00	CKK
	Preparation of proposed form of Consent Order to remove from mediation	0.40	60.00	CKK
Dec-23-20	Receipt and review of email from Court forwarding Consent Order vacating default and extending time to answer Second Amended Complaint, granted 12-23-2020	0.20	30.00	CKK

Totals	5.10	\$765.00
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Total Fees & Disbursements	\$765.00
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Previous Balance	\$735.00
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Previous Payments	\$705.00
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Balance Due Now	\$795.00
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