

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

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

October 31, 2019

File #: GL-28672
Inv #: 99781

RE: Leone, Julian v. Howell Township

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-16-19	Receipt and review of various emails and communications with Township Attorney	0.50	75.00	CKK
	Email to Township Attorney re J. Leone's retention of counsel	0.20	30.00	CKK
Oct-18-19	Draft of proposed correspondence to counsel for Mr. Leone; email correspondence with client concerning proposed correspondence	0.70	105.00	CKK
Oct-21-19	Receipt and review of email correspondence from Township Attorney. Draft correspondnence modified for forwarding to counsel for Mr. Leone. Correspondence sent with copies to those concerned.	0.50	75.00	CKK
Oct-28-19	Receipt and reivew of mail from Mr. Leone. Filing of documents. Preparation of email correspondence to counsel for Township.	0.40	60.00	CKK
	Totals	2.30	\$345.00	

Invoice #: 99781

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October 31, 2019

Total Fees & Disbursements

\$345.00

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$345.00

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September 30, 2019

File #: GL-28394
Inv #: 99357

RE: ADA Issues 2019 (SPECIAL COUNSEL)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-19	Receipt and review of correpsondence from Zoning Board attorney Ron Troppoli. Review of correspondence previously received from DEP. Email correspodnence prepared forwarding correspondence to applicant.	0.30	45.00	CKK
Sep-05-19	Receipt and review of email from Julian Leone forwarding ADA Discrimination Complaint	0.30	45.00	CKK
Sep-09-19	Review of file; preparation and attendance at Township hearing as ADA counsel	4.10	615.00	CKK
Sep-30-19	Receipt and review of proposed Resolution of the Zoning Board concerning the subject application. Email correspondence with Zoning Board counsel. Email correspondence with client.	0.40	60.00	CKK
Totals		5.10	\$765.00	

Invoice #: 99357

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September 30, 2019

Total Fees & Disbursements

\$765.00

Previous Balance

\$1,860.00

Previous Payments

\$480.00

Balance Due Now

\$2,145.00

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August 30, 2019

File #: GL-28394

Inv #: 98978

RE: ADA Issues 2019 (SPECIAL COUNSEL)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-02-19	Receipt and review of correspondence from Julian Leone; email to J. Clark, Esq. forwarding Mr. Leone's correspondence	0.30	45.00	CKK
	Email correspondence with interested parties and scheduling of a telephone conference	0.20	30.00	CKK
Aug-09-19	Conference call with Joseph Clark, Esq. re issues	0.60	90.00	CKK
	Receipt and review of correspondence from J. Leone dated 8-07-2019	0.30	45.00	CKK
	Email correspondence with Ron Troppoli.	0.20	30.00	CKK
Aug-12-19	Further email correspondence with Ron Troppoli.	0.20	30.00	CKK
	Telephone conference with Mr. Troppoli concerning proceedings scheduled for this evening. Legal research and preparation for ZBA hearing to be conducted on 8/12/19.	2.20	330.00	CKK
	Attendance at Howell Township Zoning Board meeting as Special ADA Counsel for the Township of Howell.	3.80	570.00	CKK
Aug-13-19	Numerous instances of email correspondence with NJDEP representatives relative to ADA issue.	0.30	45.00	CKK

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August 30, 2019

Aug-20-19	Receipt and review of email correpondence from Mr. Leone.	0.20	30.00	CKK
Aug-21-19	Email correpondence with Township Attorney.	0.20	30.00	CKK
Aug-23-19	Receipt and review of correspondence from NJDEP. Several instances of correspondence with Township officials on ADA issues. Email correpondence prepared to NJDEP.	0.70	105.00	CKK

Totals	9.20	\$1,380.00
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Total Fees & Disbursements	\$1,380.00
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Previous Balance	\$1,305.00
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Previous Payments	\$825.00
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Balance Due Now	\$1,860.00
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July 31, 2019

File #: GL-28394
Inv #: 98608

RE: ADA Issues 2019 (SPECIAL COUNSEL)

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-08-19	Review of correspondence sent my Mr. Leone. Legal research. Email with Township Attorney. Preparation of draft correspondence to Mr. Leone.	1.40	210.00	CKK
Jul-17-19	Receipt and review of email from J. Clark re status and review of email attachment (NJ Conservation Restriction & Historic Preservation Restriction Act)	0.30	45.00	CKK
Jul-19-19	Emails to and from Joseph Clark scheduling telephone conference for 7-23-19	0.20	30.00	CKK
Jul-23-19	Telephone conference with Township Attorney.	0.20	30.00	CKK
	Modifications to draft letter concerning ADA issue. Circulation to Mr. Clark for review.	0.30	45.00	CKK
Jul-24-19	Receipt and review of email correspondence from Township Attorney with proposed changes to ADA letter. Review of changes. Preparation of revised draft correspondence for review by concerned parties.	0.50	75.00	CKK
Jul-25-19	Finalize correspondence to J. Leone; email to J. Clark with finalized letter sent to J. Leone	0.30	45.00	CKK
	Totals	3.20	\$480.00	

Invoice #: 98608

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July 31, 2019

Total Fees & Disbursements

\$480.00

Previous Balance

\$825.00

Previous Payments

\$0.00

Balance Due Now

\$1,305.00

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June 27, 2019

RE: ADA Issues 2019 (SPECIAL COUNSEL)

File #: GL-28394
Inv #: 98236

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-14-19	Receipt and review of email correspondence from Township attorney together with appended ADA Complaint	0.20	30.00	CKK
	Telephone conference with Township Attorney.	0.30	45.00	CKK
Jun-17-19	Review of ADA Complaint Form by Mr. Leone. [REDACTED] [REDACTED] Numerous emails with Township Attorney. Preparation of correspondence to ADA Complainant. Correspondence sent.	4.20	630.00	CKK
Jun-25-19	Email correspondence with Township Attorney.	0.20	30.00	CKK
Jun-26-19	Receipt, review and printing of correspondence and appended email chains concerning Notice of Violation to homeowner.	0.60	90.00	CKK
	Totals	5.50	\$825.00	

Invoice #: 98236

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June 27, 2019

Total Fees & Disbursements

\$825.00

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$825.00