

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

Toms River Township
33 Washington Street
Toms River, NJ 08753

August 31, 2020

File #: GL-29633

Inv #: 104195

RE: 1870 Hinds Road

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-07-20	Receipt and review of memos from B.A. and K. Fitzsimmons; receipt and review of property list, Resolution, lien list and foreclosure list	0.50	67.50	GPM
	Totals	0.50	\$67.50	
	Total Fees & Disbursements			\$67.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$67.50

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August 31, 2020

File #: GL-29630

Inv #: 104196

RE: 1871 Old Freehold Road

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-03-20	Receipt and review of memos from Zoning Officer, Police Chief, Patrolman Nater, Farnkopf, Seaman and Code Enforcement	0.40	54.00	GPM
	Phone conference with Mayor and B.A.	0.50	67.50	GPM
Aug-06-20	Receipt and review of memo from A. Merlino; draft of reply	0.30	40.50	GPM
Aug-20-20	Receipt and review of memo from A. Merlino; draft of reply	0.30	40.50	GPM
Aug-24-20	Receipt and review of memos from Merlino and staff	0.30	40.50	GPM
Aug-25-20	Review of file in preparation for and attendance for meeting	0.90	121.50	GPM
	Totals	2.70	\$364.50	

Total Fees & Disbursements

\$364.50

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$364.50

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August 31, 2020

File #: GL-29631

Inv #: 104197

RE: 1940 Route 9, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-06-20	Receipt and review of memos from Mayor, A. Merlino and Mel Counsel regarding subpoenas	0.40	54.00	GPM
	Receipt and review of memo from Council Members; draft of reply	0.30	40.50	GPM
	Totals	0.70	\$94.50	
	Total Fees & Disbursements			\$94.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$94.50

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August 31, 2020

File #: GL-29433

Inv #: 104198

RE: 5G Consultant

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-19-20	Receipt and review of memos from Purchasing Agent and CFO	0.30	40.50	GPM
	Totals	0.30	\$40.50	
	Total Fees & Disbursements			\$40.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$40.50

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August 31, 2020

File #: GL-29634

Inv #: 104199

RE: ABC Regulations

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-14-20	Receipt and review of memo from ABC regarding Tuscan Bistro; receipt and review of memo from Zoning Officer and Deputy Clerk	0.30	40.50	GPM
	Totals	0.30	\$40.50	
	Total Fees & Disbursements			\$40.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$40.50

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August 31, 2020

File #: GL-29624

Inv #: 104200

RE: ads. Benn Associates, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-14-20	Receipt and review of correspondence from Attorney for property owner; review of contract of sale and deed restrictions from 1978; review of survey; preparation of 1st draft to Township Planner	0.90	121.50	GPM
Aug-17-20	Review of draft correspondence; preparation of 2nd draft; review of file	0.40	54.00	GPM
Aug-20-20	Receipt and review of memo from attorney for property owner; draft of reply	0.30	40.50	GPM
	Totals	1.60	\$216.00	
	Total Fees & Disbursements			\$216.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$216.00

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August 31, 2020

File #: GL-29651

Inv #: 104201

RE: ads. Kubiel, Brian
OCN-L-001441-19

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-24-20	Receipt and review of correspondence from Summit Risk; receipt and review of memo from T. Rogers; draft of memo to K. Fitzsimmons; receipt and review of correspondence from JIF	0.70	94.50	GPM
Aug-25-20	Phone conference with K. Fitzsimmons	0.30	40.50	GPM
	Totals	1.00	\$135.00	
	Total Fees & Disbursements			\$135.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$135.00

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August 31, 2020

File #: GL-29453

Inv #: 104202

RE: ads. Langenfeld (Normandy Beach Assoc.)
OCN-C-85-20

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-18-20	Receipt and review of Answer to 1st Amended Complaint filed by Co-Defendant	1.60	216.00	GPM
Aug-19-20	Receipt and review of memo from Adversary; draft of reply; review of file; receipt and review of Motion to Consolidate filed by Co_Defendant	1.60	216.00	GPM
Aug-20-20	Receipt and review of memos from Counsel regarding Motion to Consolidate	0.40	54.00	GPM
Aug-25-20	Phone conference with adversary	0.30	40.50	GPM
	Phone conference with adversary; review of Plaintiff's 1st amended Complaint; preparation of 1st draft of Answer to Plaintiff's Complaint; review of file	3.70	499.50	GPM
Aug-26-20	Receipt and review of memo from K. Fitzsimmons; draft of reply	0.30	40.50	GPM
	Totals	7.90	\$1,066.50	

Total Fees & Disbursements**\$1,066.50**

Previous Balance

\$3,537.00

Previous Payments

\$3,537.00

Balance Due Now**\$1,066.50**

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August 31, 2020

File #: GL-29623

Inv #: 104203

RE: ads. Swartz

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-13-20	Receipt and review of correspondence from Attorney for property owner; draft of correspondence to Township Engineer	0.60	81.00	GPM
Aug-19-20	Receipt and review of memo from Township Engineer	0.40	54.00	GPM
	Totals	1.00	\$135.00	
	Total Fees & Disbursements			\$135.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$135.00

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August 31, 2020

File #: GL-29672

Inv #: 104204

RE: First Aid Supplies

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-26-20	Receipt and review of memo from Township Clerk; review of Resolution regarding awarding of contract and re-bidding	0.30	40.50	GPM
	Totals	0.30	\$40.50	
	Total Fees & Disbursements			\$40.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$40.50

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Toms River Township
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August 31, 2020

File #: GL-29400

Inv #: 104205

RE: Land Sale Auction

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-25-20	Phone conference with Acting B.A.; receipt and review of memo from K. Fitzsimmons	0.40	54.00	GPM
Aug-26-20	Phone conference with Acting B.A.; draft of memo to K. Fitzsimmons	0.40	54.00	GPM
	Totals	0.80	\$108.00	
	Total Fees & Disbursements			\$108.00
	Previous Balance			\$54.00
	Previous Payments			\$54.00
	Balance Due Now			\$108.00

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Toms River Township
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August 31, 2020

File #: GL-29632

Inv #: 104206

RE: Landfill

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-06-20	Receipt and review of correspondence from outside counsel; review of file	0.80	108.00	GPM
	Totals	0.80	\$108.00	
	Total Fees & Disbursements			\$108.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$108.00

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August 31, 2020

File #: GL-29124

Inv #: 104207

RE: Legal Opinions

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-03-20	Attendance for conference call with Law Department	0.40	54.00	GPM
Aug-04-20	Receipt and review of memos from Zoning Officer, Township Engineer and Attorney for Property Owner regarding Dockage Avenue & Buoy Avenue; review of deed chain of title; draft of reply	1.20	162.00	GPM
Aug-07-20	Phone conference with Attorney for property owners regarding substantially damaged letter	0.40	54.00	GPM
Aug-12-20	Phone conference with Acting B.A.; phone conference with Council Member; receipt and review of memos from Township Officials; draft of reply	0.90	121.50	GPM
Aug-14-20	Receipt and review of memo from Council Member; review of Code Book; draft of reply; review of Chapter 26 of statute	0.70	94.50	GPM
Aug-17-20	Phone conference with Council Member; receipt and review of memo from A. Merlino	0.40	54.00	GPM
	Totals	4.00	\$540.00	

Total Fees & Disbursements

\$540.00

Previous Balance

\$1,242.00

Previous Payments

\$1,242.00

Balance Due Now

\$540.00

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August 31, 2020

File #: GL-29628

Inv #: 104208

RE: Misc Tax Appeals

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-28-20	Receipt and review of correspondence from Attorney for Plaintiff	0.30	40.50	GPM
	Totals	0.30	\$40.50	
	Total Fees & Disbursements			\$40.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$40.50

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August 31, 2020

File #: GL-29668

Inv #: 104209

RE: OCCARES Grant

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-18-20	Receipt and review of memos from CFO and Fire District; review of agreement with County; draft of memo to K. Fitzsimmons	0.40	54.00	GPM
	Totals	0.40	\$54.00	
	Total Fees & Disbursements			\$54.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$54.00

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August 31, 2020

File #: GL-29627

Inv #: 104210

RE: OPRA

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-17-20	Receipt and review of memo from A. Merlino; review of hundreds of pages of documents to determine if redactions are needed; draft of memo to A. Merlino	1.60	216.00	GPM
	Totals	1.60	\$216.00	
	Total Fees & Disbursements			\$216.00
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$216.00

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August 31, 2020

File #: GL-29231

Inv #: 104211

RE: Ordinances

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-12-20	Review of final draft of Ordinances and Resolutions adopted by Council	0.40	54.00	GPM
	Totals	0.40	\$54.00	
	Total Fees & Disbursements			\$54.00
	Previous Balance			\$135.00
	Previous Payments			\$135.00
	Balance Due Now			\$54.00

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August 31, 2020

File #: GL-29626

Inv #: 104212

RE: Parking Authority

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-17-20	Receipt and review of memo from Acting B.A.; receipt and review of correspondence from Parking Authority; receipt and review of memo from K. Fitzsimmons; draft of memo to B.A.	0.50	67.50	GPM
Aug-18-20	Receipt and review of memos from Administrator, Parking Authority and CFO	0.30	40.50	GPM
	Receipt and review of agenda and minutes of Parking Authority for 2020 to date	1.20	162.00	GPM
Aug-20-20	Phone conference with Council Member	0.30	40.50	GPM
	Totals	2.30	\$310.50	
	Total Fees & Disbursements			\$310.50
	Previous Balance			\$0.00
	Previous Payments			\$0.00
	Balance Due Now			\$310.50

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August 31, 2020

File #: GL-29344

Inv #: 104213

RE: Personnel

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-03-20	Receipt and review of memo from Acting B.A.	0.30	40.50	GPM
Aug-11-20	Receipt and review of memo from acting B.A.	0.30	40.50	GPM
Aug-19-20	Receipt and review of memos from Acting Administrator, JIF Representative and Carrier; review of correspondence from MEL	0.50	67.50	GPM
Aug-21-20	Receipt and review of proposed executive session agenda	0.30	40.50	GPM
Aug-31-20	Phone conference with Acting B.A.; legal research regarding FMLA	1.40	189.00	GPM

Totals	2.80	\$378.00
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Total Fees & Disbursements	\$378.00
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Previous Balance	\$729.00
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Previous Payments	\$729.00
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Balance Due Now	\$378.00
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August 31, 2020

File #: GL-29377

Inv #: 104214

RE: Resolutions

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-29-20	Receipt and review of memo Deputy Clerk and certified copies of Resolutions	0.40	54.00	GPM
Aug-10-20	Receipt and review of memo from Mayor; draft of reply	0.40	54.00	GPM
	Totals	0.80	\$108.00	
	Total Fees & Disbursements			\$108.00
	Previous Balance			\$162.00
	Previous Payments			\$162.00
	Balance Due Now			\$108.00

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August 31, 2020

File #: GL-29384

Inv #: 104215

RE: Revaluation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-06-20	Phone conference with Attorney for property owner	0.30	40.50	GPM
	Totals	0.30	\$40.50	
	Total Fees & Disbursements			\$40.50
	Previous Balance			\$54.00
	Previous Payments			\$54.00
	Balance Due Now			\$40.50

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August 31, 2020

File #: GL-29402

Inv #: 104216

RE: Surf Club

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-04-20	Phone conference with Acting B.A.	0.30	40.50	GPM
Aug-06-20	Phone conference with Mayor	0.30	40.50	GPM
	Totals	0.60	\$81.00	
	Total Fees & Disbursements			\$81.00
	Previous Balance			\$283.50
	Previous Payments			\$283.50
	Balance Due Now			\$81.00

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August 31, 2020

File #: GL-29432

Inv #: 104217

RE: Toto Dodo Inc.d/b/a Shogun Legacy

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-10-20	Receipt and review of memos from QPA and K. Fitzsimmons	0.40	54.00	GPM
	Totals	0.40	\$54.00	
	Total Fees & Disbursements			\$54.00
	Previous Balance			\$202.50
	Previous Payments			\$202.50
	Balance Due Now			\$54.00