

PAYMENT RECORD 	THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID MUNICIPAL CLERK:  MAYOR: 
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Brady & Kunz, P.C.
P.O. Box 4990
Toms River, NJ 08754
732-240-4600
paralegal@bradyandkunz.com

INVOICE

BILL TO

Lacey Township
Re: General
Finance Department, 818 West
Lacey Road
Forked River, NJ 08732

INVOICE # 1840

DATE 06/01/2022

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
04/28/2022	Balance Forward	504.00
	Other payments and credits after 04/28/2022 through 05/31/2022	-322.00
06/01/2022	Other invoices from this date	0.00
	New charges (details below)	182.00
	Total Amount Due	364.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
05/09/2022	miscellaneous monthly telephone calls, emails, faxes, etc.; preparation for and general discussion at 5/9/2022 board meeting	1.30	140.00	182.00

TOTAL OF NEW CHARGES	182.00
BALANCE DUE	\$364.00



Township of Lacey

818 West Lacey Road

Forked River, New Jersey 08731

NDOR:

Brady & Kunz, PC – Attorneys at Law

DRESS:

680 Hooper Avenue, Bldg C, 2nd Floor, Toms River, New Jersey 08754

DERED BY:

Planning Board

ACCOUNT NUMBER: 2-01-21-180-291

NTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	General Billing		322.00
	TOTAL PAYABLE		322.00

OFFICER'S AND EMPLOYEE'S CERTIFICATION

ing knowledge of the facts in the course of regular
cedures, I certify that the materials and supplies have
received or the services rendered; said certification is
d on delivery slips acknowledged by a municipal official
employee or other reasonable procedures.

(E) 5/9/22
(DEPARTMENT HEAD)

(E) (ACCOUNT CLERK)

L VOUCHER AND ITEMIZED BILLS TO:
INSHIP OF LACEY
N: TREASURER'S OFFICE
WEST LACEY ROAD
KED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

SIGNATURE: _____

DATE: 4/28/2022

PRINT OR TYPE:

NAME: Brady & Kunz, PC

TITLE: Planning Board Attorney

PAYMENT RECORD

"E: 510100

CK: 59808

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK: _____

MAYOR: _____

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INVOICE

BILL TO

Lacey Township
Re: General
Finance Department, 818 West
Lacey Road
Forked River, NJ 08732

INVOICE # 1728

DATE 04/28/2022

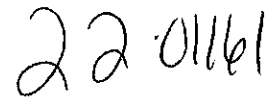
TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
03/28/2022	Balance Forward	364.00
	Other payments and credits after 03/28/2022 through 04/27/2022	-182.00
04/28/2022	Other invoices from this date	0.00
	New charges (details below)	322.00
	Total Amount Due	504.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
04/11/2022	miscellaneous telephone calls, emails, faxes, etc.; preparation for and general discussion at 4/11/2022 board meeting	1.30	140.00	182.00
04/12/2022	research of zoning ordinances and draft form of resolution proposing changes to Rt 9 corridor residential housing restrictions	1	140.00	140.00

TOTAL OF NEW CHARGES
BALANCE DUE

322.00
\$504.00



Forked River, New Jersey 08731

ACCOUNT NUMBER: 2-01-21-180-291

MAYOR: _____

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INVOICE

BILL TO

Lacey Township
Re: General
Finance Department, 818 West
Lacey Road
Forked River, NJ 08732

INVOICE # 1575

DATE 02/28/2022

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
01/31/2022	Balance Forward	854.00
	Other payments and credits after 01/31/2022 through 02/27/2022	-560.00
02/28/2022	Other invoices from this date	0.00
02/28/2022	Other payments from this date	-294.00
	New charges (details below)	182.00
	Total Amount Due	182.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
02/14/2022	miscellaneous monthly telephone calls, emails, faxes, etc.; preparation for and general discussion at 2/14/2022 board meeting	1.30	140.00	182.00

TOTAL OF NEW CHARGES	182.00
BALANCE DUE	\$182.00

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BILL TO
Lacey Township
Re: General
Finance Department, 818 West
Lacey Road
Forked River, NJ 08732

INVOICE # 1507
DATE 01/31/2022

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
12/31/2021	Balance Forward	560.00
	Other payments and credits after 12/31/2021 through 01/30/2022	0.00
01/31/2022	Other invoices from this date	0.00
	New charges (details below)	294.00
	Total Amount Due	854.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
01/06/2022	draft resolution setting rate of compensation for board secy	0.50	140.00	70.00
01/10/2022	miscellaneous telephone calls, emails, faxes, etc.; preparation for and general discussion at 1/10/2022 board meeting	1.30	140.00	182.00
01/19/2022	telephone call from Lacey Elks attorney re subdivision requirement for riparian grants	0.30	140.00	42.00

TOTAL OF NEW CHARGES	294.00
BALANCE DUE	\$854.00

MAYOR:

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INVOICE

BILL TO

Lacey Township
Re: General
Finance Department, 818 West
Lacey Road
Forked River, NJ 08732

INVOICE # 1365

DATE 12/31/2021

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
11/30/2021	Balance Forward	658.00
	Other payments and credits after 11/30/2021 through 12/30/2021	-658.00
12/31/2021	Other invoices from this date	0.00
	New charges (details below)	560.00
	Total Amount Due	560.00

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/07/2021	telephone call from tax assessor re Elks riparian property and tax and subdivision issues related to same; initial legal research re same	1.20	140.00	168.00
12/09/2021	attend meeting at Township Hall re Elks lagoons and Rt 9 corridor development	1.50	140.00	210.00
12/13/2021	miscellaneous monthly telephone calls, emails, faxes, etc.; preparation for and general discussion at 12/13/2021 board meeting	1.30	140.00	182.00

TOTAL OF NEW CHARGES

560.00

BALANCE DUE

\$560.00