

Plosia Cohen LLC
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United States
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Plosia Cohen LLC

Englishtown Borough
Christine Robbins
15 Main Street
Englishtown, NJ 07726

Balance \$5,101.90
Invoice # 53442
Invoice Date October 2, 2023
Payment Terms Net 30
Due Date November 01, 2023

Englishtown Borough

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
09/05/2023	JP	General	review and analyze documents to be produced to anonymous OPRA requestor; draft and review correspondence RE: Borough's response to anonymous OPRA request	\$170.00	2.20	\$374.00
09/06/2023	CPP	General	Case file management, to include exporting JPEG Images and saving Anon OPRA Request documents on digital folder	\$90.00	0.40	\$36.00
09/06/2023	JC	General	Confer with Mayor Reynolds regarding outstanding issues and GRC matter.	\$170.00	0.40	\$68.00
09/07/2023	JC	General	Conduct research regarding zoning process, master plan, zoning officer and related issues.	\$170.00	2.50	\$425.00
09/08/2023	JC	General	Review/analyze code book, master plan and reexamination evaluation relative to master plan; research zoning ordinance.	\$170.00	1.70	\$289.00
09/11/2023	JC	General	Prepare for and conduct status conference regarding 2nd Amendment case in Federal Court.	\$170.00	1.00	\$170.00
09/14/2023	JC	General	Communicate with Mayor and research whether referendum is necessary to sell water utility; review/analyze Summit Risk reservation of rights letter.	\$170.00	2.00	\$340.00
09/18/2023	JC	General	Research zoning issues and existing code regarding zoning and zoning board; confer with client regarding Robbins tax appeal dilemma and legal mechanisms, if any, to obtain a review of same.	\$170.00	1.20	\$204.00
09/19/2023	JC	General	Confer with J. Youssouf regarding revoked "settlement" from Robbins tax appeal; legal research regarding attorney "apparent authority" to settle as binding on municipality; confer with Mayor regarding this and other pending issues.	\$170.00	2.00	\$340.00

09/20/2023	JC	General	Communicate with Councilmembers regarding Zoning; conduct Zoom to review master plan reevaluation and discuss potential ordinance; conduct related legal research and analysis.	\$170.00	1.90	\$323.00
09/21/2023	JC	General	Research zoning ordinance requirements for rezoning based on reevaluation; draft/revise proposed ordinance; review/analyze cannabis ordinance regarding related issues.	\$170.00	2.10	\$357.00
09/22/2023	JP	General	Legal research statutes, regulations, and State of New Jersey "guidance" materials re municipal licensing of cannabis businesses and municipal ability to revoke local licenses for cannabis businesses.	\$170.00	1.80	\$306.00
09/22/2023	JC	General	Edit/modify zoning ordinance based on markups from map provided by D. Francisco and send to clerk for inclusion in agenda for upcoming meeting.	\$170.00	1.40	\$238.00
09/26/2023	JC	General	Legal research regarding "Freeze Act", settlement concerns and motion for reconsideration burden and timeline to undo "settlement" in Robbins tax appeal; confer with client regarding same.	\$170.00	2.50	\$425.00
09/27/2023	JC	General	Plan, prepare for and attend Borough Council meeting; legal research on municipal utilities law and statutory process for sale of water utility, including referendum.	\$170.00	3.80	\$646.00
09/28/2023	JC	General	Email client regarding need for resolution to appoint professional to redraw zoning map; draft/revise salary proposal to union and research issues related to unlawful provisions contained in contract.	\$170.00	1.90	\$323.00
09/29/2023	JC	General	Confer with W. Lewis regarding language to union in email with proposal; review/analyze insurance policy refusal to settle clause and draft/revise email to client regarding same.	\$170.00	1.30	\$221.00

Totals: **30.10** **\$5,085.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
09/08/2023	CPP	Printing	90 pages printed b&w	\$0.10	90.0	\$9.00
09/08/2023	CPP	Printing	10 pages printed in color	\$0.50	10.0	\$5.00
09/27/2023	CPP	Printing	29 Pages printed B&W	\$0.10	29.0	\$2.90

Expense Total: **\$16.90**

Time Entry Sub-Total:	\$5,085.00
Expense Sub-Total:	\$16.90
Sub-Total:	\$5,101.90
Total:	\$5,101.90
Amount Paid:	\$0.00
Balance Due:	\$5,101.90