TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511470

REFERENCE/DESCRIPTION	NET AMOUNT
Account Number: BRC 0115813 Vendor: ROTHS005 ROTHSTEIN MANDELL STROHM &HALM	
PO: 23-00367 DESC: LABOR SRVS-COMPLAINT/LABOR/GEN	10,365.00
INV: 14467 AMT: 1,050.00	
INV: 14468 AMT: 8,625.00	
INV: 14469 AMT: 690.00	
PO: 23-00368 DESC: TAX APPEAL/COUNS/LBR -DEC 2022	4,590.00
INV: 13998 AMT: 765.00	
INV: 13999 AMT: 810.00	
INV: 14000 AMT: 3,015.00	
Check Date: 05/04/23 Check Amount: $*****14,955.00	

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

PRIDE IN PLUMSTED

THE STATE'S CENTER

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, N.J. 08533

investorsBank 55-7203 / 2212
Banking in *your* best interest.
Whiting Branch, Whiting, NJ 08759
Investors 24 Hour Service, 1-888-444-4466

No. 511470

CURRENT FUND	DATE	CHECK NO.	AMOUNT
	05/04/23	511470	$*****14,955.00

Fourteen Thousand Nine Hundred Fifty Five AND 00/100 Dollars

TO THE ORDER OF

ROTHSTEIN MANDELL STROHM &HALM
98 EAST WATER STREET
TOMS RIVER, NJ 08753

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

[redacted]

PLUMSTED TOWNSHIP

121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113
FAX 609-758-0123

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00368

ORDER DATE: 04/17/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: BRC 0115813

SHIP TO

PLUMSTED TOWNSHIP FINANCE
121 EVERGREEN RD
NEW EGYPT, NJ 08533

VENDOR

VENDOR #: ROTHS005

ROTHSTEIN MANDELL STROHM &HALM
98 EAST WATER STREET
TOMS RIVER, NJ 08753

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX APPEAL	2-01-20-155-217	765.0000	765.00
	INVOICE #13998	LEGAL EXPENSES-LABOR/SPECIAL	COUNSEL	
1.00	EMPLOYEE COMPLAINT - LABOR	2-01-20-155-217	810.0000	810.00
		LEGAL EXPENSES-LABOR/SPECIAL	COUNSEL	
1.00	SPECIAL COUNSEL - LABOR	2-01-20-155-217	3,015.0000	3,015.00
	INVOICE #14000	LEGAL EXPENSES-LABOR/SPECIAL	COUNSEL	
			TOTAL	4,590.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

Tax Attorney — 8/2/23

OFFICIAL POSITION — DATE

22-1980708

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

PLUMSTED TOWNSHIP
121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

ASSISTANT TREASURER

CHIEF FINANCIAL OFFICER

PLUMSTED TOWNSHIP

121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113
FAX 609-758-0123

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00368

ORDER DATE: 04/17/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: BRC 0115813

SHIP TO

PLUMSTED TOWNSHIP FINANCE
121 EVERGREEN RD
NEW EGYPT, NJ 08533

VENDOR

VENDOR #: ROTHS005

ROTHSTEIN MANDELL STROHM &HALM
98 EAST WATER STREET
TOMS RIVER, NJ 08753

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX APPEAL INVOICE #13998	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL	765.0000 COUNSEL	765.00
1.00	EMPLOYEE COMPLAINT - LABOR	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL	810.0000 COUNSEL	810.00
1.00	SPECIAL COUNSEL - LABOR INVOICE #14000	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL	3,015.0000 COUNSEL	3,015.00
			TOTAL	4,590.00

COPY 2

TOWNSHIP OF PLUMSTED

121 EVERGREEN RD
NEW EGYPT, NJ 08533
TEL (609) 758-2241 Ext 115

PURCHASE ORDER NO.
23-00368

THIS IS NOT AN AUTHORIZATION TO PURCHASE

REQUISITION

Vendor: Rothstein, Mandell,	Deliver To	Date: 4/17/2023
Street		Vendor No: R01H5005
City State Zip	☐ REGULAR ☐ BID/QUOTE	☐ EMERGENCY ☐ CONFIRMATION
Purpose	☐ STATE CONTRACT	No.

QUANTITY	ITEM NO.	GOODS OR SERVICES	UNIT PRICE	TOTAL
		Non-Master Ret (Labor) Dec 2022		765.00
		inv# 13998		
		Employee Complaint (Labor) Dec 2022		810.00
		inv# 13999		
		Special Counsel (Labor) Dec 2022		3,015.00
		inv# 14000		
	Approved - JWithers		total-	4,590.00

ACCOUNT NUMBER(S)- 2-01-20-155-217

REQUESTED BY
Jacqueline Withers
DEPARTMENT HEAD

AUTHORIZED: MAYOR OR DEPUTY MAYOR

Sharon Jenny
PURCHASING AGENT OR CHIEF FINANCIAL OFFICER

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Tax Appeals

Invoice 13998

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
12/15/2022	AW	**Correspondence:** Receipt and review correspondence from attorney for Russo re: supplemental answers to roggs; draft correspondence in response.	0.50	$ 150.00/hr	$ 75.00
12/15/2022	AW	**Correspondence:** Review various correspondence from Administrator for investigation; review of file.	0.70	$ 150.00/hr	$ 105.00
12/21/2022	AW	**Review:** Review of supplemental interrogatories and corresponding documents provided by plaintiff; draft correspondence to plaintiff re: refusal to withdraw motion and deficiencies .	2.00	$ 150.00/hr	$ 300.00
12/22/2022	AW	**Correspondence:** Receipt and review correspondence from attorney for Russo re: request for adjournment and stips; draft correspondence in response; receipt and review correspondence in response; receipt and review ecourts notification re: adjournment.	0.90	$ 150.00/hr	$ 135.00
12/22/2022	AW	**Correspondence:** Receipt and review correspondence from attorney for Russo re: truck income; draft correspondence in response.	0.50	$ 150.00/hr	$ 75.00
12/22/2022	AW	**Correspondence:** Receipt and review ecourts notification re: adjournment request; draft correspondence to attorney for Russo re: same.	0.50	$ 150.00/hr	$ 75.00

Total Hours	5.10 hrs
Total Labor	$ 765.00
Total Invoice Amount	$ 765.00
Previous Balance	**$ 14,205.39**

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Tax Appeals

Invoice 13998

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

12/07/2022 Payment - Check Township of Plumsted	($6,080.39)
12/07/2022 Payment - Check Township of Plumsted	($1,350.00)
Balance (Amount Due)	**$ 7,540.00**

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Tax Appeals

Invoice 13998

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

User Hours Summary

Billing Period: 12/15/2022 - 12/31/2022

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	5.10	$ 150.00	$ 765.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 13999

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

In Reference To: Employee complaint (Labor)

Date	By	Services	Hours	Rates	Amount
12/07/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: availability to meet and discuss matter	0.20	$ 150.00/hr	$ 30.00
12/07/2022	JLC	**Correspondence:** Draft correspondence to Deputy Clerk re: availability to meet	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: availability	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: report	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Draft correspondence to Deputy Clerk re: report	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: Confidential Investigation Reports	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: confidential investigation reports	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: confidential investigation reports	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Deputy Clerk re: confidential investigation reports	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: confidential investigation reports	0.20	$ 150.00/hr	$ 30.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 13999

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: confidential investigation reports	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Deputy Clerk re: Complaint with OC JIF	0.20	$ 150.00/hr	$ 30.00
12/08/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: Reservation of Rights Letter	0.20	$ 150.00/hr	$ 30.00
12/09/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: Monday Meeting; additional complaints	0.50	$ 150.00/hr	$ 75.00
12/09/2022	JLC	**Correspondence:** Draft correspondence to Deputy Clerk re: Monday Meeting; additional complaints	0.20	$ 150.00/hr	$ 30.00
12/09/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: Monday meeting; additional complaints; will advise employee	0.20	$ 150.00/hr	$ 30.00
12/12/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Deputy Clerk re: exhibit E; investigation report	0.90	$ 150.00/hr	$ 135.00
12/12/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: Additional Complaints; estimate of cost	0.20	$ 150.00/hr	$ 30.00
12/13/2022	JLC	**Correspondence:** Receipt and review of correspondence from Deputy Clerk re: complaints; estimated cost; thumb drive	0.20	$ 150.00/hr	$ 30.00
12/13/2022	JLC	**Correspondence:** Draft correspondence to Deputy Clerk re: Additional complaint costs; estimate	0.20	$ 150.00/hr	$ 30.00
12/23/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachment re: Lapolla v County of Union	0.40	$ 150.00/hr	$ 60.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 13999

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

Total Hours	5.40 hrs
Total Labor	$ 810.00
Total Invoice Amount	$ 810.00
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 810.00**

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 13999

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

User Hours Summary

Billing Period: 12/07/2022 - 12/31/2022

Matter: Employee complaint

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	5.40	$ 150.00	$ 810.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

In Reference To: Special Counsel (Labor)

Date	By	Services	Hours	Rates	Amount
12/06/2022	JLC	**Conference:** Conference at municipal building with deputy mayor and deputy clerk regarding personnel matter	1.20	$ 150.00/hr	$ 180.00
12/12/2022	JLC	**Conference:** Conference with Administrator at municipal building regarding open matters	1.50	$ 150.00/hr	$ 225.00
12/14/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk re: Construction Code Official; email discussions	0.20	$ 150.00/hr	$ 30.00
12/14/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Construction Code Official; email circulated	0.20	$ 150.00/hr	$ 30.00
12/14/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Construction Department	0.20	$ 150.00/hr	$ 30.00
12/14/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Construction Code Official	0.20	$ 150.00/hr	$ 30.00
12/15/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk re: Construction Code Official; email	0.20	$ 150.00/hr	$ 30.00
12/15/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Construction Code Official	0.20	$ 150.00/hr	$ 30.00
12/15/2022	RL	**Correspondence:** Receipt and review of correspondence form Clerk re: OPRA request for documents relating to bassista; review and redaction of same; draft correspondence to clerk re; redaction index.	1.00	$ 150.00/hr	$ 150.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

12/15/2022	RL	**Correspondence:** Receipt and review of correspondence form Clerk re: Phillips OPRA request; review and redaction of police reports; draft correspondence to clerk re; redaction index.	2.00	$ 150.00/hr	$ 300.00
12/16/2022	JLC	**Correspondence:** Receipt and review of correspondence from Clerk re: Construction Code Official	0.20	$ 150.00/hr	$ 30.00
12/16/2022	RL	**Correspondence:** Receipt and review of correspondence from Clerk re: additional police report for review; review and redaction of same; draft correspondence to Clerk re: same.	0.50	$ 150.00/hr	$ 75.00
12/16/2022	RL	**Research:** Legal research re: changes to tax map, draft correspondence to property owners re; same; draft correspondence to assessor re: same.	1.50	$ 150.00/hr	$ 225.00
12/20/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Script from employee; FMLA paperwork	0.40	$ 150.00/hr	$ 60.00
12/20/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk re: Script from employee; FMLA hours issue	0.20	$ 150.00/hr	$ 30.00
12/20/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Municipal Clerk re: Script from employee; concerns; job descriptions	0.40	$ 150.00/hr	$ 60.00
12/20/2022	AW	**Review:** Review of investigation documents.	0.70	$ 150.00/hr	$ 105.00
12/20/2022	RL	**Correspondence:** Receipt and review of correspondence from Assessor re: lot and block change; telephone conference with County Clerk re: same; draft correspondence to assessor re: same.	0.80	$ 150.00/hr	$ 120.00
12/21/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Municipal Clerk re: Personnel Policy Dec. 2019 Final	0.20	$ 150.00/hr	$ 30.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

12/21/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk re: script; police psychologicals	0.20	$ 150.00/hr	$ 30.00
12/21/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: employee script; return date	0.20	$ 150.00/hr	$ 30.00
12/21/2022	JLC	**Correspondence:** Receipt and review of correspondence re: Script from employee; FMLA hours issue	0.20	$ 150.00/hr	$ 30.00
12/21/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk and Deputy Municipal Clerk re: Personnel Manual	0.20	$ 150.00/hr	$ 30.00
12/21/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: script from employee; Institute for Forensic Psychology	0.40	$ 150.00/hr	$ 60.00
12/21/2022	AW	**Correspondence:** Review of correspondence from Administrator re: FMLA leave issues; research re: same; review of file- details of issue; draft correspondence to Administrator re: same.	2.10	$ 150.00/hr	$ 315.00
12/21/2022	AW	**Correspondence:** Receipt and review correspondence from Clerk re: FMLA issue; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 150.00/hr	$ 150.00
12/21/2022	RL	**Correspondence:** Telephone conference with Assessor re: map amendment.	0.30	$ 150.00/hr	$ 45.00
12/21/2022	RL	**Correspondence:** Telephone conference with Clerk re: map amendment; additional telephone conference with Clerk re: map amendment.	0.60	$ 150.00/hr	$ 90.00
12/22/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: email; confidential	0.20	$ 150.00/hr	$ 30.00

✓

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

12/22/2022	JLC	**Correspondence:** Receipt and review of correspondence with attachments from Municipal Clerk re: return to work plan	0.20	$ 150.00/hr	$ 30.00
12/22/2022	JLC	**Correspondence:** Receipt and review of correspondence re: Return to Work Plan	0.20	$ 150.00/hr	$ 30.00
12/23/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: Return to Work Plan	0.20	$ 150.00/hr	$ 30.00
12/23/2022	AW	**Correspondence:** Receipt and review correspondence from Clerk re: FMLA issues and RTW; review same; draft correspondence in response; receipt and review correspondence in response.	0.80	$ 150.00/hr	$ 120.00
12/23/2022	AW	**Research:** Legal research re: first amendment protections and retaliations .	1.10	$ 150.00/hr	$ 165.00
12/29/2022	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk re: phone conference availability for 12/29 with Clerk and Herb Marinari	0.20	$ 150.00/hr	$ 30.00
12/29/2022	JLC	**Correspondence:** Draft correspondence to Municipal Clerk re: phone conference availability for 12/29	0.20	$ 150.00/hr	$ 30.00

Total Hours	20.10 hrs
Total Labor	$ 3,015.00
Total Invoice Amount	$ 3,015.00
Previous Balance	**$ 4,440.00**
12/07/2022 Payment - Check Township of Plumsted	($690.00)
12/07/2022 Payment - Check Township of Plumsted	($90.00)

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

Balance (Amount Due) **$ 6,675.00**

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 14000

Date	Jan 09, 2023
Terms	N/A
Service Thru	Dec 31, 2022

User Hours Summary

Billing Period: 12/06/2022 - 12/31/2022

Matter: Special Counsel

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	7.70	$ 150.00	$ 1,155.00
Robin La Bue	6.70	$ 150.00	$ 1,005.00
Andrea Wyatt	5.70	$ 150.00	$ 855.00