

TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511470

REFERENCE/DESCRIPTION		NET AMOUNT
Account Number: BRC 0115813 Vendor: ROTH005 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

 MADE IN PLUMSTED TOWNSHIP OF PLUMSTED 121 EVERGREEN ROAD NEW EGYPT, N.J. 08533 CURRENT FUND	DATE 05/04/23	 investorsBank Banking in your best interest. Whiting Branch, Whiting, NJ 08759 Investors 24 Hour Service, 1-888-444-4466 CHECK NO. 511470	55-7203 2212 AMOUNT \$*****14,955.00	No. 511470
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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 M
AUTHORIZED SIGNATURE M



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of the financial system and for providing a clear audit trail. The document also highlights the need for transparency and accountability in all financial dealings.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial recording of a transaction to the final posting to the general ledger. The document also provides guidance on how to handle complex transactions and how to ensure that all entries are properly classified and coded.

3. The third part of the document discusses the importance of regular reconciliation and review of the records. It explains how regular reconciliation helps to identify and correct errors and ensures that the records are always up-to-date and accurate. The document also emphasizes the need for a thorough review of the records at the end of each accounting period to ensure that all transactions have been properly recorded and that the financial statements are accurate.

4. The fourth part of the document discusses the importance of maintaining the records for a sufficient period of time. It explains that records should be kept for a minimum of seven years, as required by law, and that they should be stored in a secure and accessible location. The document also provides guidance on how to handle the disposal of records and how to ensure that the records are properly indexed and labeled.

5. The fifth part of the document discusses the importance of training and education for all personnel involved in the accounting process. It emphasizes that all personnel should receive adequate training and education to ensure that they are able to perform their duties accurately and efficiently. The document also provides guidance on how to develop and implement a training program and how to ensure that all personnel are kept up-to-date on the latest accounting practices and procedures.

6. The sixth part of the document discusses the importance of maintaining the records in a secure and accessible format. It explains that records should be stored in a secure location and that they should be backed up regularly to ensure that they are not lost or damaged. The document also provides guidance on how to handle the transfer of records and how to ensure that the records are properly indexed and labeled.

7. The seventh part of the document discusses the importance of maintaining the records in a clear and concise format. It explains that records should be easy to read and understand and that they should be organized in a logical and consistent manner. The document also provides guidance on how to develop and implement a record-keeping system and how to ensure that all records are properly maintained and updated.

8. The eighth part of the document discusses the importance of maintaining the records in a secure and accessible format. It explains that records should be stored in a secure location and that they should be backed up regularly to ensure that they are not lost or damaged. The document also provides guidance on how to handle the transfer of records and how to ensure that the records are properly indexed and labeled.

9. The ninth part of the document discusses the importance of maintaining the records in a clear and concise format. It explains that records should be easy to read and understand and that they should be organized in a logical and consistent manner. The document also provides guidance on how to develop and implement a record-keeping system and how to ensure that all records are properly maintained and updated.

10. The tenth part of the document discusses the importance of maintaining the records in a secure and accessible format. It explains that records should be stored in a secure location and that they should be backed up regularly to ensure that they are not lost or damaged. The document also provides guidance on how to handle the transfer of records and how to ensure that the records are properly indexed and labeled.

PLUMSTED TOWNSHIP

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

SHIP TO	PLUMSTED TOWNSHIP FINANCE 121 EVERGREEN RD NEW EGYPT, NJ 08533
	VENDOR #: ROTH005 ROTHSTEIN MANDELL STROHM &HALM 98 EAST WATER STREET TOMS RIVER, NJ 08753

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

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 COUNSEL	765.0000	765.00
1.00	EMPLOYEE COMPLAINT - LABOR	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL COUNSEL	810.0000	810.00
1.00	SPECIAL COUNSEL - LABOR INVOICE #14000	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL COUNSEL	3,015.0000	3,015.00
			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

OFFICIAL POSITION

DATE

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:

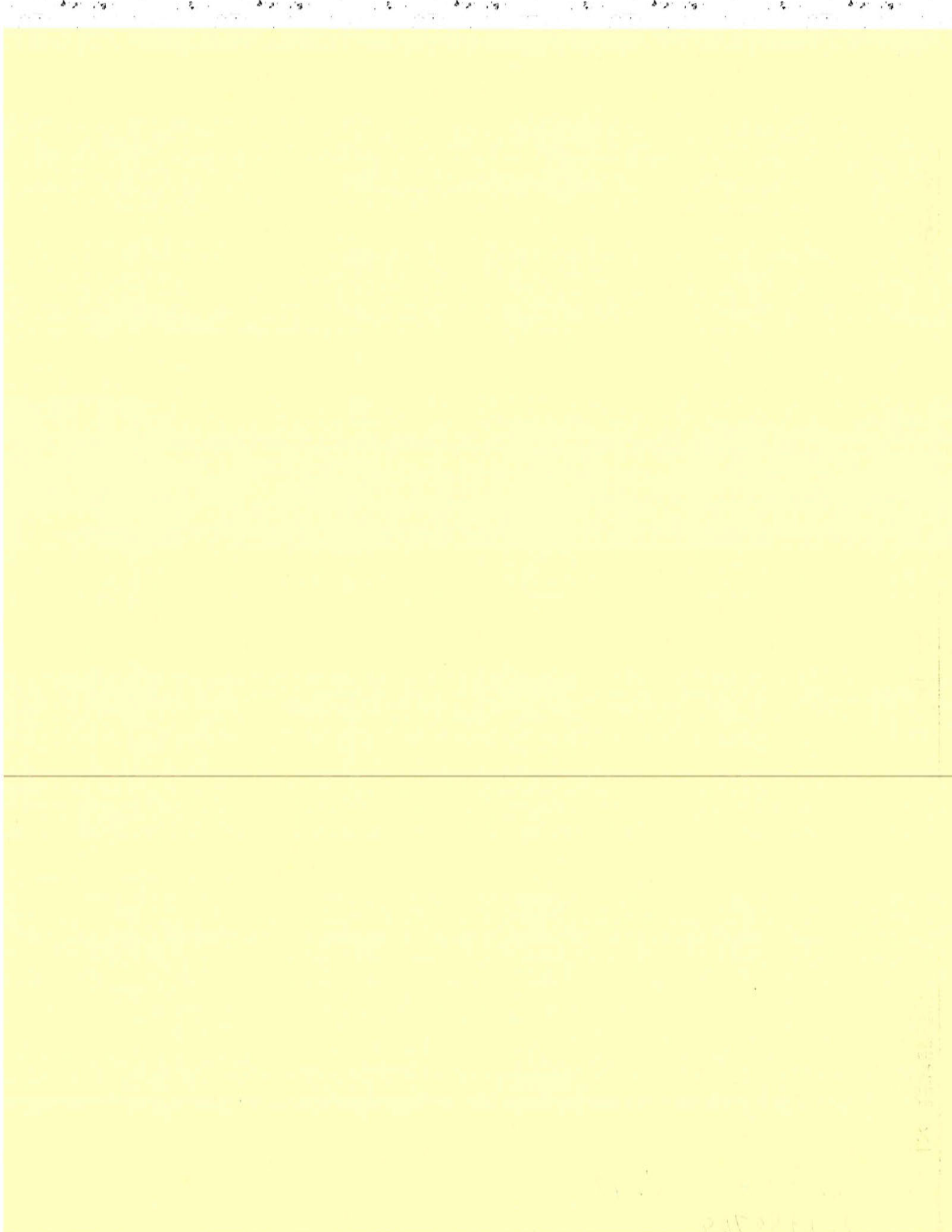
PLUMSTED TOWNSHIP
121 EVERGREEN RD
NEW EGYPT, NJ 08533
PHONE 609-758-2241 x113

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

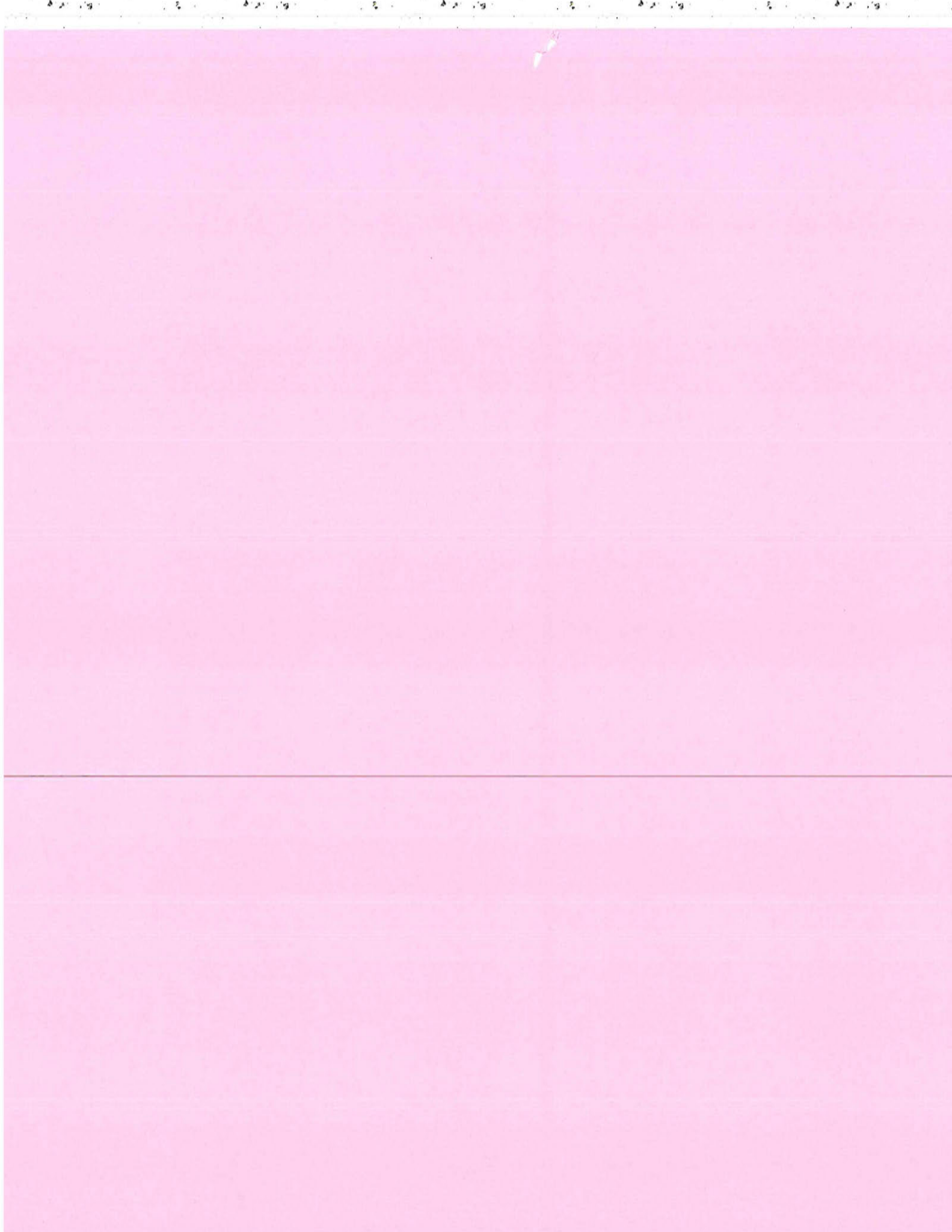
PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6006463 - TAX EXEMPT

SHIP TO	PLUMSTED TOWNSHIP FINANCE 121 EVERGREEN RD NEW EGYPT, NJ 08533
	VENDOR #: ROTH005 ROTHSTEIN MANDELL STROHM &HALM 98 EAST WATER STREET TOMS RIVER, NJ 08753

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX APPEAL INVOICE #13998	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL COUNSEL	765.0000	765.00
1.00	EMPLOYEE COMPLAINT - LABOR	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL COUNSEL	810.0000	810.00
1.00	SPECIAL COUNSEL - LABOR INVOICE #14000	2-01-20-155-217 LEGAL EXPENSES-LABOR/SPECIAL COUNSEL	3,015.0000	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	Roth Stein, Mandell,		Deliver To	Date
Street				4/17/2023
City	State	Zip	☐ REGULAR ☐ BID/QUOTE ☐ STATE CONTRACT	Vendor No KOTH SCS
Purpose			☐ EMERGENCY ☐ CONFIRMATION	No.

QUANTITY	ITEM NO.	GOODS OR SERVICES	UNIT PRICE	TOTAL
		Non-Master Ret (Labor) Dec 2022 inv# 13998		7105.00
		Employee Complaint (Labor) Dec 2022 inv# 13999		810.00
		Special Counsel (Labor) Dec 2022 inv# 14000		3015.00
		Approved - Juthan	total-	4590.00

ACCOUNT NUMBER(S)-

2-01-20-155-217

REQUESTED BY

DEPARTMENT HEAD

AUTHORIZED: MAYOR OR DEPUTY MAYOR

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in the context of public administration and financial management. The text highlights that without reliable records, it is difficult to track expenditures, assess performance, and ensure that resources are used effectively and efficiently.

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental design and the procedures followed to ensure the reliability and validity of the results.

3. The third part of the document presents the results of the study, including a comprehensive analysis of the data and the conclusions drawn from the findings. It also discusses the implications of the results for future research and practice.

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It includes a detailed description of the data collection process, which involves gathering information from multiple sources and using statistical techniques to interpret the results. The document also mentions the use of specialized software and equipment to facilitate data collection and analysis.

3. The third part of the document provides a comprehensive overview of the findings and conclusions drawn from the data analysis. It highlights the key trends and patterns observed in the data, as well as the implications of these findings for the organization's future operations. The document concludes by emphasizing the need for continuous monitoring and evaluation to ensure that the organization remains effective and efficient in its operations.

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 from 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

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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

