TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511777

REFERENCE/DESCRIPTION	NET AMOUNT
Account Number: BRC 0115813 Vendor: ROTHS005 ROTHSTEIN MANDELL STROHM &HALM	
PO: 23-00657 DESC: LEGAL PRO SRVS- JULY 2023	11,370.00
INV: 15129 AMT: 210.00	
INV: 15130 AMT: 480.00	
INV: 15131 AMT: 7,650.00	
INV: 15132 AMT: 3,030.00	
PO: 23-00914 DESC: LEGAL PRO SRVS- AUGUST 2023	9,285.00
INV: 15334 AMT: 330.00	
INV: 15335 AMT: 330.00	
INV: 15336 AMT: 7,710.00	
INV: 15337 AMT: 915.00	
PO: 23-00915 DESC: LEGAL PRO SRVS- SEPTEMBER 2023	26,152.50
INV: 15606 AMT: 30.00	
INV: 15607 AMT: 540.00	
INV: 15608 AMT: 21,247.50	
INV: 15609 AMT: 4,335.00	

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. 511777

CURRENT FUND	DATE	CHECK NO.	AMOUNT
	XX/XX/XX	511777	**********

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE ORDER OF

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

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AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈511777⑈ ⑆221272031⑆ 32 990129 9⑈

TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511778

REFERENCE/DESCRIPTION	NET AMOUNT
Check Date: 11/02/23 Check Amount: $*****46,807.50	

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

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

55-7203
2212

No. 511778

CURRENT FUND

DATE	CHECK NO.	AMOUNT
11/02/23	511778	$*****46,807.50

Forty Six Thousand Eight Hundred Seven AND 50/100 Dollars

TO THE ORDER OF

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

[redacted]

Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

2360657

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609-758-0123

PAY TO: Rothstein, Mandell, Strohm, Hlam & Cipriani
98 East Water Street
Toms River, NJ 08753

Order date 11/2/2023

Department

Quantity	Description	Unit Price	Total
	Tax Appeals ~~Labor (Non-Matter Related)~~ July 2023 Invoice # 15129 301-20-155-233		$210.00
	Labor (Employee) July 2023 Invoice # 15130 3-01-20-155-217		$480.00
	~~(General) July 2023~~ ~~Invoice# 15131~~ ~~3-01-20-155-233~~		~~$7,650.00~~
	~~Labor (Labor)~~ ~~July 2023~~ ~~Invoice # 15132~~ ~~3-01-20-155-217~~		~~$3,030.00~~
	Exempt from NJ . Sales Tax 21-6006463		

OFFICERS CERTIFICATION

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

Shaun Gnoy
Chief Financial Officer

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 had 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 and owing; and that the amount charged is a reasonable one.

Vendor Name and Official Position 7/28/2023

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
Robert U. Sam	Approp. Acct# Amount	This claim was ordered paid at the meeting of the Township Committee held 20
Mayor	Check#	Assistant Treasurer
	Delivery slips received and checked	

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
98 E. WATER STREET
TOMS RIVER, NEW JERSEY 08753

INVOICE

Date: July 28, 2023
INVOICE # 15129-15132

To Ms. Jennifer Witham
Registered Municipal Clerk
Plumsted Township Municipal
121 Evergreen Rd.
New Egypt, NJ 08533

Invoice	Matter	Hours	Total
15129	~~Non-Matter Rela~~ted Tax Appeals	1.40	$210.00
15130	Employee Complaint	3.20	$480.00
15131	General	51.00	$7,650.00
15132	Labor	20.20	$3,030.00
		Total	**$11,370.00**

Make all checks payable to Rothstein, Mandell, Strohm, Halm & Cipriani

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

INVOICE

Plumsted Tax Appeals

Invoice 15129

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
07/12/2023	BK	**Documentation:** Receipt and review of eCourts case initiation and filed Complaint and accompanying documents; Prepare and draft letter to Michael Paff re: Demand for Standard Form Interrogatories	0.80	$ 150.00/hr	$ 120.00
07/13/2023	AW	**Correspondence:** Draft correspondence to Assessor regarding County Board Judgements.	0.30	$ 150.00/hr	$ 45.00
07/14/2023	AW	**Correspondence:** Receipt and review of correspondence from Assessor regarding County Board Judgements.	0.30	$ 150.00/hr	$ 45.00

Total Hours	1.40 hrs
Total Labor	$ 210.00
Total Invoice Amount	$ 210.00
Previous Balance	**$ 4,380.00**
07/13/2023 Payment - Check Township of Plumsted	($2,670.00)
Balance (Amount Due)	**$ 1,920.00**

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

INVOICE

Plumsted Tax Appeals

Invoice 15129

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

User Hours Summary

Billing Period: 07/12/2023 - 07/26/2023

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.60	$ 150.00	$ 90.00
Brandon Klimakowski	0.80	$ 150.00	$ 120.00

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

INVOICE

Plumsted Township

Invoice 15130

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

In Reference To: Employee complaint (Labor)

Date	By	Services	Hours	Rates	Amount
06/28/2023	JLC	**Correspondence:** Receipt and review of correspondence from AW regarding Confidential Report of June 6th Complaints; corresponding document attached.	0.40	$ 150.00/hr	$ 60.00
06/29/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding Confidential Report of June 6th 2023 Complaints.	0.20	$ 150.00/hr	$ 30.00
07/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Minutes Edit Request; receipt and review of correspondence from Municipal Clerk regarding same; revised minutes attached for review.	0.60	$ 150.00/hr	$ 90.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence Municipal Clerk regarding review of body cam footage concerning juvenile; copy of internal affairs policy attached.	0.40	$ 150.00/hr	$ 60.00
07/10/2023	JLC	**Correspondence:** Draft correspondence to Chief of Police and Lt. Jason Reilly regarding unredacted bodycam footage from 4/23 incident. Receipt and review of correspondence from Lt. Reilly in response.	0.40	$ 150.00/hr	$ 60.00
07/11/2023	JLC	**Correspondence:** Receipt and review of correspondence from Lt. Riley regarding unredacted bodycam footage from 4/23. Draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
07/11/2023	JLC	**Correspondence:** Receipt and review of correspondence from Lt. Reilly regarding response from Ocean County Prosecutors Office concerning unredacted body cam footage; response from Prosecutor's Office attached.	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 15130

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/19/2023	JLC	**Correspondence:** Receipt and review of correspondence from AW regarding Priest v. Township of Plumsted; corresponding letter from Attorney for Mr. Priest attached for review.	0.40	$ 150.00/hr	$ 60.00

Total Hours	3.20 hrs
Total Labor	$ 480.00
Total Invoice Amount	$ 480.00
Previous Balance	**$ 7,545.00**
07/13/2023 Payment - Check Township of Plumsted	($1,095.00)
07/13/2023 Payment - Check Township of Plumsted	($1,485.00)
Balance (Amount Due)	**$ 5,445.00**

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

INVOICE

Plumsted Township

Invoice 15130

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

User Hours Summary

Billing Period: 06/28/2023 - 07/26/2023

Matter: Employee complaint

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	3.20	$ 150.00	$ 480.00

Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

23000052

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609-758-0123

PAY TO: Rothstein, Mandell, Strohm, Hlam & Cipriani
98 East Water Street
Toms River, NJ 08753

Order date_ _ _ _ _ _

Department

Quantity	Description	Unit Price	Total
	Tax Appeals ~~Labor (Non-Matter Related)~~ July 2023 Invoice # 15129 ~~301-20-155-233~~		$210.00
	Labor (Employee) July 2023 Invoice # 15130 3-01-20-155-217		$480.00
	~~Labor~~ (General) July 2023 Invoice# 15131 3-01-20-155-233		$7,650.00
	Labor (Labor) July 2023 Invoice # 15132 3-01-20-155-217		$3,030.00
	Exempt from NJ . Sales T		

Two invoices still outstanding. Not enough $ in control transfer due 1/12

OFFICERS CERTIFICATION

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

ATION AND DECLARATION

ler the penalties of the law that the ars; that the articles have been furnished , that no bonus has been given or thin the knowledge of this claimant In connection with the above claim; that the amount therein stated is justly and owing, and that the amount charged is a reasonable one.

Chief Financial Officer

Vendor Name and Official Position 1/28/2023

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
Robert U. Brown	Approp. Acct# Amount	This claim was ordered paid at the meeting of the Township Committee held 20
Mayor	Check# Delivery slips received and checked	Assistant Treasurer

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Request from Plumsted Municipal Utilities Authority; receipt and review of correspondence from Gregory McGuckin Legal Assistant regarding same; corresponding document attached.	0.60	$ 150.00/hr	$ 90.00
06/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Agenda Meeting.	0.20	$ 150.00/hr	$ 30.00
06/26/2023	JLC	**Correspondence:** Draft correspondence to Clerk regarding matters for 7/6 Municipal Meeting; receipt and review of correspondence in response.	0.40	$ 150.00/hr	$ 60.00
06/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Grilletto regarding 31 Main Street Property. Draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
06/27/2023	MD	**Research:** Continue researching no trespass signs and first amendment; and continue drafting memorandum.	1.80	$ 150.00/hr	$ 270.00
06/27/2023	RL	**Correspondence:** Receipt and review of correspondence from attorney for land use board re: sewer service area investigation, ordinance.	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 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

06/27/2023	JLC	**Correspondence:** Receipt and review of correspondence from Clerk regarding Lennar Proposal; corresponding document attached; receipt and review of correspondence from same regarding same. Receipt and review of correspondence from same regarding Township meeting statement regarding same. Draft correspondence in response; receipt and review of correspondence in response.	1.20	$ 150.00/hr	$ 180.00
06/27/2023	JLC	**Correspondence:** Receipt and review of correspondence from Clerk regarding Township Statement for Lennar Proposal; draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
06/27/2023	JLC	**Correspondence:** Receipt and review of correspondence from Clerk regarding Alternative PILOT Scenarios; corresponding documents attached.	0.40	$ 150.00/hr	$ 60.00
06/27/2023	RL	**Correspondence:** Receipt and review of correspondence from PD re: review of body camera footage for 23PM04407; review of body camera footage; draft correspondence to PD re: redaction of same	0.50	$ 150.00/hr	$ 75.00
06/27/2023	RL	**Correspondence:** Receipt and review of correspondence from PD re: review of body camera footage for 23PM04140; review of body camera footage; draft correspondence to PD re: redaction of same	0.80	$ 150.00/hr	$ 120.00
06/27/2023	RL	**Correspondence:** Receipt and review of correspondence from governing body member re: sale of municipal property; research re: same; draft correspondence in response to same.	1.00	$ 150.00/hr	$ 150.00
06/28/2023	MD	**Research:** Leave voicemail with ADF; and continue analysis of all bid documentation.	1.70	$ 150.00/hr	$ 255.00

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

06/28/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 3/20 Special PILOT Meeting Minutes; corresponding minutes attached.	0.40	$ 150.00/hr	$ 60.00
06/28/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Resolution and Contract for Bid Award for Inlet Construction Project; corresponding document attached. Draft correspondence in response regarding same.	0.60	$ 150.00/hr	$ 90.00
06/29/2023	MD	**Research:** Finalize research and analysis of all bid documentation; and draft analysis regarding bid submission.	2.10	$ 150.00/hr	$ 315.00
06/29/2023	JLC	**Correspondence:** Receipt and review of correspondence from Chief of Police regarding scheduling a telephone conference.	0.20	$ 150.00/hr	$ 30.00
06/29/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 1 Hotchkins, BK 50, Lot 8. Draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
06/29/2023	JLC	**Correspondence:** Receipt and review of correspondence from Chief of Police regarding Telephone conference.	0.20	$ 150.00/hr	$ 30.00
06/29/2023	JCF	**Research:** Receipt and reviewed email from Jen Witham regarding 1 Hotchkins, BK 50, Lot 8 as to violations; researched ownership interest in the property; reviewed Township Code; sent a reply email re: same.	0.80	$ 150.00/hr	$ 120.00
06/29/2023	JLC	**Correspondence:** Receipt an review of deed to be filed from Clerk	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 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

06/30/2023	RL	**Correspondence:** Receipt and review of correspondence from Clerk re: redacted document; review of same; draft correspondence to Clerk re: same.	0.70	$ 150.00/hr	$ 105.00
06/30/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Ordinances for Public Hearing/Second Reading/Adoption; receipt and review of correspondence from same regarding draft Agenda and Meeting Packet for 7/6 Council Meeting; corresponding documents attached. Receipt and review of correspondence from Committeeman Cuozzo regarding same.	0.80	$ 150.00/hr	$ 120.00
06/30/2023	JLC	**Correspondence:** Receipt and review of correspondence from Township Clerk regarding Rebate Program.	0.20	$ 150.00/hr	$ 30.00
07/03/2023	RL	**Correspondence:** Receipt and review of correspondence from Clerk re: rebate program; draft correspondence in response to same.	0.50	$ 150.00/hr	$ 75.00
07/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding questions concerning Executive Session Agenda; draft correspondence in response; receipt and review of correspondence from same regarding Final Agendas for 7/6 Meeting; corresponding revised agendas attached.	0.80	$ 150.00/hr	$ 120.00
07/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Draft Agenda and Meeting Packet for 7/6 Council Meeting.	0.20	$ 150.00/hr	$ 30.00
07/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding No Knock Ordinance; draft correspondence to Mayor and Municipal Clerk regarding same.	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 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding No Knock Ordinance; current version of ordinance attached.	0.20	$ 150.00/hr	$ 30.00
07/05/2023	MD	**Research:** Confer with Mayor regarding resolution; call regarding same.	0.60	$ 150.00/hr	$ 90.00
07/05/2023	JLC	**Correspondence:** Receipt and review of correspondence from Steven Gouin regarding Plumsted Township redevelopment project; Draft correspondence to Mayor regarding same.	0.40	$ 150.00/hr	$ 60.00
07/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Plumsted Lennar residents eligible for Stay NJ. Receipt and review of correspondence from Committeeman Cuozzo regarding same. Receipt and review of correspondence from same regarding same. Receipt and review of same regarding same; draft correspondence to Committeeman in response regarding same.	1.00	$ 150.00/hr	$ 150.00
07/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding July 10th Special Pilot Meeting.	0.20	$ 150.00/hr	$ 30.00
07/06/2023	JLC	**Meeting:** Attend municipal meeting	5.20	$ 150.00/hr	$ 780.00
07/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding restoring the invocation, and Alliance Defending Freedoms attempts to contact.	0.20	$ 150.00/hr	$ 30.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding July 10th Special Pilot Meeting.	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 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding public meeting concerning Plumsted Lennar.	0.20	$ 150.00/hr	$ 30.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding adding Proclamation to meeting agenda. Receipt and review of correspondence from same regarding damaged service entrance walkways.	0.40	$ 150.00/hr	$ 60.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Robert Calabro regarding damaged service entrance walkways; draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Summary of Meeting with LD12 Assemblymen.	0.20	$ 150.00/hr	$ 30.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding additions to Meeting Agenda. Receipt and review of correspondence from Municipal Clerk regarding same.	0.40	$ 150.00/hr	$ 60.00
07/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Committeeman Grilletto's revisions to Building/Commercial Ordinance. Corresponding document with changes attached; draft correspondence in response regarding same.	0.60	$ 150.00/hr	$ 90.00
07/07/2023	JCF	**Review:** Reviewed ATV ordinance with JLC.	0.20	$ 150.00/hr	$ 30.00
07/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from JF regarding Revised ATV Ordinance amending and supplementing Chapter 62; corresponding document attached for review.	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 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/10/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk regarding Special Township Committee Meeting for PILOT Program. Receipt and review of correspondence in response. Draft correspondence in response; Receipt and review of correspondence from Mayor regarding same; corresponding Agenda attached. Draft correspondence to Mayor and Municipal Clerk in response.	1.20	$ 150.00/hr	$ 180.00
07/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding Special Township Committee Meeting public comments; Receipt and review of correspondence from Municipal Clerk regarding same.	0.40	$ 150.00/hr	$ 60.00
07/10/2023	JCF	**Draft:** Revised and drafted ATV ordinance.	1.70	$ 150.00/hr	$ 255.00
07/10/2023	JLC	**Phone Call:** Two telephone calls from Committeeman Cuozzo re: roads and patrol and meeting	0.40	$ 150.00/hr	$ 60.00
07/10/2023	MD	**Research:** Begin research and draft of memorandum regarding ordinance.	1.40	$ 150.00/hr	$ 210.00
07/10/2023	BK	**Review:** Review recently enacted NJ Bill A1; Perform legal research re: implications of Bill and provide summary of same.	2.10	$ 150.00/hr	$ 315.00
07/11/2023	JLC	**Correspondence:** Draft correspondence to Mayor, Clerk and Committee members regarding draft correspondence to Mr. Priest's Attorney for review; corresponding draft of letter attached. Receipt and review of correspondence from Municipal Clerk in response; Receipt and review of correspondence from Mayor in response. Draft correspondence to Committeeman Grilletto regarding Ramirez interview; relevant audio from interview attached.	1.20	$ 150.00/hr	$ 180.00

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/12/2023	RL	**Correspondence:** Receipt and review of correspondence from PD re: review of redacted video; review of redacted video; draft correspondence to PD re: same.	1.00	$ 150.00/hr	$ 150.00
07/12/2023	RL	**Correspondence:** Receipt and review of correspondence from PD re: review of body camera footage for 23PM06814; review of body camera footage for 23PM06814; draft correspondence to PD re: redaction of same.	1.50	$ 150.00/hr	$ 225.00
07/12/2023	RL	**Correspondence:** Receipt and review of correspondence from PD re: review of body camera footage for 23PM05678; review of body camera footage for 23PM05678; draft correspondence to PD re: redaction of same.	0.50	$ 150.00/hr	$ 75.00
07/12/2023	RL	**Correspondence:** Receipt and review of correspondence from attorney for redeveloper re: meeting to discuss redevelopment; draft correspondence in response to same.	0.50	$ 150.00/hr	$ 75.00
07/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Steven P. Gouin regarding Plumsted Redevelopment Meeting. Draft correspondence to Municipal Clerk and RLB, forwarding same.	0.40	$ 150.00/hr	$ 60.00
07/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding draft letter to Mr. Priest's attorney for review.	0.20	$ 150.00/hr	$ 30.00
07/14/2023	RL	**Phone Call:** Telephone conference with attorney for redeveloper re: meeting and concept plan.	0.30	$ 150.00/hr	$ 45.00
07/14/2023	RL	**Review:** Receipt and review of correspondence from Clerk re: redactions to police document; review and redact documents; draft correspondence to Clerk re: same.	0.50	$ 150.00/hr	$ 75.00

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/18/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Draft Municipal Building Use Request Form; corresponding document for workshop request attached. Receipt and review of correspondence from Committeeman Cuozzo regarding same; receipt and review of correspondence from Municipal Clerk regarding same.	0.80	$ 150.00/hr	$ 120.00
07/19/2023	JCF	**Correspondence:** Receipt and reviewed email from Jen regarding use agreement for municipal building; reviewed, edited and revised use agreement form.	2.40	$ 150.00/hr	$ 360.00
07/19/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Building Use Agreement Form.	0.20	$ 150.00/hr	$ 30.00
07/19/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 8/3 Meeting Items. Corresponding draft agenda attached.	0.40	$ 150.00/hr	$ 60.00
07/20/2023	RL	**Correspondence:** Receipt and review of correspondence from Clerk re: OPRA request for executive session minutes; draft correspondence in response to same.	0.50	$ 150.00/hr	$ 75.00
07/24/2023	MD	**Research:** Confer with JLC regarding memorandum on ordinance; and begin revising same.	1.20	$ 150.00/hr	$ 180.00
07/25/2023	RL	**Correspondence:** Receipt and review of correspondence from Clerk re; OPRA request for police reports; draft correspondence to clerk re; clarification of same.	0.50	$ 150.00/hr	$ 75.00
07/25/2023	RL	**Correspondence:** Receipt and review of correspondence from Clerk re; OPRA request for executive session minutes; review and redaction of executive session minutes; draft correspondence to Clerk re; Redaction of same.	1.30	$ 150.00/hr	$ 195.00

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/26/2023	RL	**Review:** Review and redact documents for OPRA request; draft correspondence to Clerk re: redaction of same.	1.50	$ 150.00/hr	$ 225.00

Total Hours	51.00 hrs
Total Labor	$ 7,650.00
Total Invoice Amount	$ 7,650.00
Previous Balance	**$ 33,870.00**
07/13/2023 Payment - Check Township of Plumsted	($3,660.00)
Balance (Amount Due)	**$ 37,860.00**

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

INVOICE

Plumsted Township

Invoice 15131

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

User Hours Summary

Billing Period: 06/26/2023 - 07/26/2023

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	23.20	$ 150.00	$ 3,480.00
Robin La Bue	11.80	$ 150.00	$ 1,770.00
Matthew Donohue	8.80	$ 150.00	$ 1,320.00
Brandon Klimakowski	2.10	$ 150.00	$ 315.00
Joseph C Falk	5.10	$ 150.00	$ 765.00

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

INVOICE

Plumsted Township

Invoice 15132

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

In Reference To: Labor (Labor)

Date	By	Services	Hours	Rates	Amount
06/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Chief of Police regarding personnel issue; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
06/27/2023	AW	**Research:** Review Volunteer Manual; research regarding same; draft revisions to same; review resolution for manual; review resolution for civil rights regarding same; draft correspondence to Clerk regarding same.	2.60	$ 150.00/hr	$ 390.00
06/27/2023	AW	**Draft:** Continued draft of report on employee complaint.	3.10	$ 150.00/hr	$ 465.00
06/27/2023	JLC	**Correspondence:** Receipt and review of correspondence from Township Clerk regarding Volunteer Handbook Updated Resolution.	0.20	$ 150.00/hr	$ 30.00
06/27/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding draft of letter concerning employee sick leave; receipt and review of correspondence from same regarding same; draft correspondence in response; revised document attached.	0.80	$ 150.00/hr	$ 120.00
06/28/2023	AW	**Draft:** Continued draft of Investigation Memo; draft revisions to same; draft correspondence to Mayor regarding same; draft notice of outcome; draft notice of outcome.	3.80	$ 150.00/hr	$ 570.00
06/28/2023	AW	**Draft:** Draft memo regarding OPMA, Rice and Privacy.	2.60	$ 150.00/hr	$ 390.00
06/29/2023	JLC	**Phone Call:** Telephone call fromChief and Lieutenant re: personnel matter.	0.30	$ 150.00/hr	$ 45.00

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

INVOICE

Plumsted Township

Invoice 15132

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

06/29/2023	AW	**Correspondence:** Receipt and review of correspondence from Mayor regarding Confidential Report; review file; draft correspondence in response.	0.60	$ 150.00/hr	$ 90.00
07/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Priest v. Plumsted; Corresponding letter from Mr. Priest's Attorney attached; Draft correspondence in response; Receipt and review of correspondence from Mayor regarding same; Draft correspondence in response. Receipt and review of correspondence in response; draft correspondence in response. Receipt and review of correspondence in response.	1.60	$ 150.00/hr	$ 240.00
07/10/2023	AW	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding previous employee litigation issue; receipt and review of correspondence from Mayor regarding same.	0.50	$ 150.00/hr	$ 75.00
07/11/2023	JLC	**Phone Call:** Telephone call from Committeeman Cuozzo re: response letter to attorney for former employee	0.20	$ 150.00/hr	$ 30.00
07/11/2023	AW	**Correspondence:** Receipt and review of correspondence from Lt. Reilly regarding IA complaint evidence; receipt and review of correspondence from Lt. Reilly regarding complaint.	0.40	$ 150.00/hr	$ 60.00
07/11/2023	JLC	**Phone Call:** Telephone call from Committeeman Grilletto re: response to attorney	0.20	$ 150.00/hr	$ 30.00
07/12/2023	AW	**Correspondence:** Receipt and review of correspondence from Clerk regarding response to litigation; receipt and review of correspondence from Mayor regarding same; receipt and review of correspondence from Councilmember Cuozzo regarding same; review correspondence from Marinaria regarding same.	0.80	$ 150.00/hr	$ 120.00

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

INVOICE

Plumsted Township

Invoice 15132

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

07/13/2023	AW	**Correspondence:** Draft correspondence to attorney for former employee regarding July 6th letter; draft correspondence to Clerk regarding same.	0.60	$ 150.00/hr	$ 90.00
07/19/2023	AW	**Correspondence:** Receipt and review of correspondence from Attorney for Priest regarding response; draft correspondence in response.	0.50	$ 150.00/hr	$ 75.00
07/20/2023	AW	**Correspondence:** Receipt and review of correspondence from Attorney for Priest regarding release.	0.20	$ 150.00/hr	$ 30.00
07/20/2023	AW	**Correspondence:** Draft correspondence to Committee regarding Priest Response and Release for comments.	0.30	$ 150.00/hr	$ 45.00
07/21/2023	AW	**Correspondence:** Receipt and review of correspondence from Mayor regarding Priest issue.	0.50	$ 150.00/hr	$ 75.00

Total Hours	20.20 hrs
Total Labor	$ 3,030.00
Total Invoice Amount	$ 3,030.00
Previous Balance	**$ 7,425.00**
07/13/2023 Payment - Check Township of Plumsted	($150.00)
Balance (Amount Due)	**$ 10,305.00**

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

INVOICE

Plumsted Township

Invoice 15132

Date	Jul 27, 2023
Terms	N/A
Service Thru	Jul 26, 2023

User Hours Summary

Billing Period: 06/26/2023 - 07/26/2023

Matter: Labor

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	3.70	$ 150.00	$ 555.00
Andrea Wyatt	16.50	$ 150.00	$ 2,475.00