TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511823

REFERENCE/DESCRIPTION	NET AMOUNT
Account Number: BRC 0115813 Vendor: ROTHS005 ROTHSTEIN MANDELL STROHM &HALM	
PO: 23-00953 DESC: BALANCE- LABOR ATT- JUNE 2023	
INV: 14962-BALANCE AMT: 1,682.50	1,682.50
PO: 23-00954 DESC: TAX APPEALS- 8/31- 11/14/23	
INV: 15765 AMT: 1,260.00	1,260.00
Check Date: 12/07/23 Check Amount: $******2,942.50	

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

PRIDE IN PLUMSTED

THE STATE'S CENTER

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

investorsBank
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Whiting Branch, Whiting, NJ 08759
Investors 24 Hour Service, 1-888-444-4466

55-7203
2212

No. 511823

CURRENT FUND	DATE	CHECK NO.	AMOUNT
	12/07/23	511823	$******2,942.50

Two Thousand Nine Hundred Forty Two AND 50/100 Dollars

TO THE ORDER OF

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

MF
AUTHORIZED SIGNATURE

MF
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

23-00953

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
	Labor (Employee Complaint) June 2023 Invoice#14962 3-01-20-155-217 Invoic Exempt from NJ . Sales Tax 21-6006463		Paying one one 1,682.50 = 3,282.50

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.

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 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 and owing, and that the amount charged is a reasonable one.

Vendor Name and Official Position

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	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	

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

Plumsted Township

Invoice 14962

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

In Reference To: Employee complaint (Labor)

Date	By	Services	Hours	Rates	Amount
05/01/2023	JLC	**Correspondence:** Draft correspondence to the Mayor and Municipal Clerk regarding Draft of Oliver Resolution; corresponding draft document attached; receipt and review of correspondence from Mayor in response.	0.60	$ 150.00/hr	$ 90.00
05/01/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Mayor regarding Ms. [redacted] Complaint; Jack Henry OPRA request attached for review.	0.40	$ 150.00/hr	$ 60.00
05/01/2023	JLC	**Correspondence:** Draft correspondence to the Mayor regarding [redacted] Complaint of March 24th 2023.	0.20	$ 150.00/hr	$ 30.00
05/01/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Mayor regarding Ms. [redacted] Complaint of March 24th 2023.	0.20	$ 150.00/hr	$ 30.00
05/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding clarification concerning [redacted] time off. Receipt and review of correspondence from same regarding same.	0.40	$ 150.00/hr	$ 60.00
05/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from [redacted] regarding Meeting with Personnel Committee; forward correspondence to the Municipal Clerk regarding same.	0.40	$ 150.00/hr	$ 60.00
05/02/2023	JLC	**Correspondence:** Draft correspondence to [redacted] regarding meeting with Personnel Committee prior to the 5/4 meeting of the governing body.	0.20	$ 150.00/hr	$ 30.00

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

05/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding [redacted] Complaint dated March 24th.	0.20	$ 150.00/hr	$ 30.00
05/02/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk regarding resolution concerning the censuring of Committee Member Cuozzo; corresponding resolution attached.	0.40	$ 150.00/hr	$ 60.00
05/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor Bowen regarding the incident between Committeeman Cuozzo and the police.	0.20	$ 150.00/hr	$ 30.00
05/02/2023	JLC	**Correspondence:** Draft correspondence to the Mayor regarding [redacted] Complaint of March 24th.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to the Municipal Clerk and Mayor regarding Censure Resolution distribution.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding corrections to the Censure Resolution; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Michael Hammerstone regarding scheduling a time for a telephone conference.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding confidential executive session discussion; corresponding emails with responses attached.	0.40	$ 150.00/hr	$ 60.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo regarding response to emailed questions concerning allegations of no-knock violation; receipt and review of correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00

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Date	Jun 27, 2023
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05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Plumsted No-Knock Violations.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Plumsted No-Knock Violations; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo regarding response to emailed questions concerning accusation of no-knock violation.	0.60	$ 150.00/hr	$ 90.00
05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding emailed questions concerning no-knock violation matter.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Mayor and Municipal Clerk regarding correspondence with Committeeman Cuozzo concerning responses to emailed questions.	0.20	$ 150.00/hr	$ 30.00
05/03/2023	JLC	**Correspondence:** Receipt and review of correspondence from Officer Traina regarding email signature; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk, and Mayor regarding legality of Committeeman Cuozzo's email signature; relevant legal analysis of relevant cases attached; legal research regarding same.	0.40	$ 150.00/hr	$ 60.00
05/03/2023	JLC	**Correspondence:** Draft correspondence to Officer Traina regarding legality of Committeeman Cuozzo's email signature.	0.20	$ 150.00/hr	$ 30.00

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Plumsted Township

Invoice 14962

Date	Jun 27, 2023
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Service Thru	Jun 26, 2023

05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding written testimony of Justin Kissam.	0.20	$ 150.00/hr	$ 30.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Land Use Board Meeting Complaint; corresponding document attached.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Plumsted Land Use Board Complaints; corresponding complaint letter attached.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from [redacted] regarding questions concerning her termination; Forward correspondence from [redacted] to Mayor and Municipal Clerk regarding same.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Written Testimony of Justin Kissam; corresponding letter attached.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Land Use Board member complaint. Corresponding letter of complaint attached.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Land Use Board Meeting.	0.20	$ 150.00/hr	$ 30.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding Land Use Board Meeting member complaint; corresponding complaint letter attached.	0.40	$ 150.00/hr	$ 60.00

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Plumsted Township

Invoice 14962

Date	Jun 27, 2023
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05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Municipal Clerk regarding additional complaint regarding Committeeman Cuozzo; corresponding complaint letter attached.	0.40	$ 150.00/hr	$ 60.00
05/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding Censure Resolution Distribution.	0.20	$ 150.00/hr	$ 30.00
05/04/2023	JLC	**Correspondence:** Draft correspondence to Mayor and Municipal Clerk regarding Censure Resolution Distribution.	0.20	$ 150.00/hr	$ 30.00
05/08/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding agenda meetings; draft correspondence to Municipal Clerk regarding same.	0.40	$ 150.00/hr	$ 60.00
05/08/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo regarding agenda meetings.	0.20	$ 150.00/hr	$ 30.00
05/08/2023	JLC	**Correspondence:** Forward correspondence from [redacted] to Sharon Gower regarding severance information.	0.20	$ 150.00/hr	$ 30.00
05/09/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding OPRA request for Sunday April 23rd.	0.20	$ 150.00/hr	$ 30.00
05/09/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Township Clerk regarding police report from April 23rd incident; corresponding police report attached.	0.40	$ 150.00/hr	$ 60.00
05/09/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Agenda Meetings; receipt and review of correspondence from same regarding same.	0.40	$ 150.00/hr	$ 60.00

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Service Thru	Jun 26, 2023

05/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding clarification on Township Ordinance and Permit Process.	0.20	$ 150.00/hr	$ 30.00
05/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding clarification on Township Ordinance and Permit Process; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Request to use the Lakewood Drive Gazebo; Draft correspondence in response regarding same; draft correspondence in response regarding same.	0.60	$ 150.00/hr	$ 90.00
05/10/2023	JLC	**Correspondence:** Receipt and review of correspondence from [redacted] regarding termination questions; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/11/2023	JLC	**Correspondence:** Receipt and review of correspondence from Potens Leviathan regarding OPRA request.	0.20	$ 150.00/hr	$ 30.00
05/11/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding footage of interaction between Committeeman Cuozzo and Police for OPRA request.	0.20	$ 150.00/hr	$ 30.00
05/12/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo regarding Personal Information breach; draft correspondence to Municipal Clerk regarding same; receipt and review of correspondence from Municipal Clerk regarding same.	0.60	$ 150.00/hr	$ 90.00

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Invoice 14962

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Service Thru	Jun 26, 2023

05/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Personal Information breach; receipt and review of correspondence from same regarding same.	0.40	$ 150.00/hr	$ 60.00
05/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding OPRA Request for Sunday April 23rd; corresponding report attached.	0.40	$ 150.00/hr	$ 60.00
05/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding OPRA Request redactions; corresponding documents attached.	0.40	$ 150.00/hr	$ 60.00
05/15/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding police body cam footage.	0.20	$ 150.00/hr	$ 30.00
05/15/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding Recall Committee Response; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/17/2023	JLC	**Correspondence:** Receipt and review of correspondence from Chief of Police regarding April 23rd incident concern; draft correspondence in response; receipt and review of correspondence in response.	0.60	$ 150.00/hr	$ 90.00
05/18/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding OPRA Requests for Police Reports; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00

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Date	Jun 27, 2023
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05/25/2023	JLC	**Correspondence:** Receipt and review of correspondence from Melisa Priest regarding complaint concerning various social media comments; draft correspondence in response regarding same; receipt and review of correspondence in response.	0.60	$ 150.00/hr	$ 90.00
05/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Melisa Priest regarding OPRA request question; draft correspondence in response regarding same.	0.40	$ 150.00/hr	$ 60.00
05/26/2023	JLC	**Correspondence:** Receipt and review of correspondence from Melisa Priest regarding OPRA request question. Draft correspondence in response.	0.40	$ 150.00/hr	$ 60.00
05/30/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk forwarding correspondence with Melisa Priest for review; draft correspondence to same regarding same; receipt and review of correspondence in response; draft correspondence in response.	0.80	$ 150.00/hr	$ 120.00
05/30/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk forwarding correspondence with Melisa Priest for review; draft correspondence to same regarding same.	0.40	$ 150.00/hr	$ 60.00
05/31/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding concerning Facebook post from Lennar.	0.20	$ 150.00/hr	$ 30.00
06/01/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding body cam footage.	0.20	$ 150.00/hr	$ 30.00
06/01/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding LUB Meeting issue.	0.20	$ 150.00/hr	$ 30.00
06/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 4/23 body cam footage.	0.20	$ 150.00/hr	$ 30.00

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Invoice 14962

Date	Jun 27, 2023
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Service Thru	Jun 26, 2023

06/02/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding OPRA request for 4/23 BWC footage.	0.20	$ 150.00/hr	$ 30.00
06/04/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Stacy Reed Libel complaint.	0.20	$ 150.00/hr	$ 30.00
06/05/2023	JLC	**Correspondence:** Draft correspondence to Committeemen Cuozzo and Hammerstone regarding Allegation of improper release of body cam footage; draft correspondence to Herb Marinari regarding same.	0.40	$ 150.00/hr	$ 60.00
06/05/2023	JLC	**Correspondence:** Draft correspondence to Municipal Clerk, Mayor, and Len Grilletto regarding correspondence with Mrs. Priest concerning interview complaint; draft correspondence to same regarding same.	0.40	$ 150.00/hr	$ 60.00
06/05/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mrs. Priest regarding New Egypt Press interview complaint; receipt and review of correspondence from same regarding same; copy of the interview attached for review; receipt and review of correspondence from same regarding same; draft correspondence in response.	1.20	$ 150.00/hr	$ 180.00
06/05/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding committeeman Cuozzo libel complaint concerning Stacy Reed; corresponding posts attached.	0.40	$ 150.00/hr	$ 60.00
06/05/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 4/23 Body Cam footage;	0.20	$ 150.00/hr	$ 30.00

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06/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding interview concerning Mr. Priest; receipt and review of correspondence from same regarding same.	0.40	$ 150.00/hr	$ 60.00
06/06/2023	JLC	**Correspondence:** Draft correspondence to Mayor regarding legal questions concerning Mr. Priest interview.	0.20	$ 150.00/hr	$ 30.00
06/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding Stacy Reed Libel issue; draft correspondence in response; receipt and review of correspondence from Municipal Clerk regarding same; draft correspondence to Mayor and Municipal Clerk in response; receipt and review of correspondence from Mayor in response; draft correspondence in response.	1.20	$ 150.00/hr	$ 180.00
06/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Municipal Clerk regarding 4/23 Body Cam Footage; receipt and review of correspondence from Mayor regarding same; draft correspondence in response regarding same.	0.60	$ 150.00/hr	$ 90.00
06/06/2023	JLC	**Correspondence:** Draft correspondence to Len Grilletto and Herb Marinari regarding allegation of improper release of body cam footage.	0.20	$ 150.00/hr	$ 30.00
06/06/2023	JLC	**Correspondence:** Receipt and review of correspondence from Township Clerk regarding 6/6 Witham Complaint; corresponding document attached.	0.40	$ 150.00/hr	$ 60.00
06/07/2023	AW	**Conference:** Review employee complaints correspondence and attachments; office conference with JLC regarding same.	0.90	$ 150.00/hr	$ 135.00

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Invoice 14962

Date	Jun 27, 2023
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Service Thru	Jun 26, 2023

06/07/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo and Herb Marinari regarding 4/23 Body Cam Footage; corresponding relevant BWC policies and statutes included.	0.60	$ 150.00/hr	$ 90.00
06/07/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding 4/23 Body Cam footage; corresponding document attached.	0.40	$ 150.00/hr	$ 60.00
06/08/2023	JLC	**Correspondence:** Receipt and review of correspondence from the Mayor regarding 4/23/23 Body Cam Footage; draft correspondence in response regarding same; receipt and review of correspondence in response.	0.60	$ 150.00/hr	$ 90.00
06/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding 4/23/23 Body Cam Footage.	0.20	$ 150.00/hr	$ 30.00
06/12/2023	JLC	**Correspondence:** Receipt and review of correspondence from Mayor regarding 4/23 Body Cam Footage; Receipt and review of correspondence from Committeeman Grilletto regarding same.	0.40	$ 150.00/hr	$ 60.00
06/14/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding Stacy Reed Libel.	0.20	$ 150.00/hr	$ 30.00
06/15/2023	JLC	**Correspondence:** Draft correspondence to Chief of Police regarding complaints stemming from release of body worn camera footage; draft correspondence to Committeeman Cuozzo regarding same. Draft correspondence to Mayor regarding same.	0.80	$ 150.00/hr	$ 120.00
06/21/2023	JLC	**Correspondence:** Draft correspondence to Mayor regarding Stacy Reed Historical Society and Design Advisory Committee membership complaint.	0.20	$ 150.00/hr	$ 30.00

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98 East Water Street
Toms River, New Jersey 08753

Plumsted Township

Invoice 14962

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

06/22/2023	JLC	**Correspondence:** Receipt and review of correspondence from Clerk regarding employee libel complaint.	0.20	$ 150.00/hr	$ 30.00
06/23/2023	JLC	**Correspondence:** Draft correspondence to Committeeman Cuozzo and Marinari regarding 4/23 Body Cam footage questions.	0.20	$ 150.00/hr	$ 30.00
06/23/2023	JLC	**Correspondence:** Draft correspondence to Mayor and Municipal Clerk regarding Employee Libel Complaint. Receipt and review of correspondence from Committeeman Cuozzo regarding same.	0.40	$ 150.00/hr	$ 60.00
06/23/2023	JLC	**Correspondence:** Receipt and review of correspondence from Committeeman Cuozzo regarding questions concerning 4/23 Body Cam Footage.	0.20	$ 150.00/hr	$ 30.00

Total Hours	33.10 hrs
Total Labor	$ 4,965.00
Total Invoice Amount	$ 4,965.00
Previous Balance	**$ 3,495.00**
06/07/2023 Payment - Check Township of Plumsted	($915.00)
Balance (Amount Due)	**$ 7,545.00**

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Invoice 14962

Date	Jun 27, 2023
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Service Thru	Jun 26, 2023

User Hours Summary

Billing Period: 05/01/2023 - 06/26/2023

Matter: Employee complaint

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	32.20	$ 150.00	$ 4,830.00
Andrea Wyatt	0.90	$ 150.00	$ 135.00

Sharon Gower - CFO

From: Kathy Reilly <kreilly@rmshc.law>
Sent: Wednesday, November 22, 2023 11:33 AM
To: Sharon Gower
Subject: FW: Plumsted: 2023 Budget

Hi Sharon

The balance of invoice # 14962 remains outstanding.

Thank you

Kathy

From: Kathy Reilly
Sent: Tuesday, August 15, 2023 9:36 AM
To: Sharon Gower - CFO <cfo@plumsted.org>
Subject: RE: Plumsted: 2023 Budget

Hi Sharon,

Yes, please forward the partial payment.

Thank you

Kathy

From: Sharon Gower - CFO <cfo@plumsted.org>
Sent: Monday, August 14, 2023 8:44 AM
To: Kathy Reilly <kreilly@rmshc.law>
Subject: FW: Plumsted: 2023 Budget

Kathy,

I wanted to let you know that we paid the invoice for June, except for invoice 14962. I can partially pay this invoice, but wanted to see if you would prefer that? I have $3,282.50 that I can pay of the $4,965 invoice. Please let me know how you would like me to proceed.

Thank You,

Sharon Gower, CFO
121 Evergreen Road
New Egypt, NJ 08533
609-758-2241 x.115