

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: BRC 0115813 Vendor: ROTH005 ROTHSTEIN MANDELL STROHM &HALM		
PO: 23-00984	DESC: NON MATTER RELATED TAX APPEALS	195.00
INV: 15895	AMT: 195.00	
PO: 23-00993	DESC: NON-MATTER REL LABOR NOV 2023	15,015.00
INV: 15896	AMT: 60.00	
INV: 15897	AMT: 14,955.00	

Check Date: 12/28/23 Check Amount: \$*****15,210.00

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



TOWNSHIP OF PLUMSTED

121 EVERGREEN ROAD
NEW EGYPT, N.J. 08533

CURRENT FUND

DATE

12/28/23



investorsBank

Banking in your best interest.
Whiting Branch, Whiting, NJ 08799
Investors 24 Hour Service, 1-888-444-4466

55-7203

2212

No. 511871

CHECK NO.

511871

AMOUNT

\$*****15,210.00

Fifteen Thousand Two Hundred Ten AND 00/100 Dollars

TO THE
ORDER
OFROTHSTEIN MANDELL STROHM &HALM
98 EAST WATER STREET
TOMS RIVER, NJ 08753_____
AUTHORIZED SIGNATURE_____
AUTHORIZED SIGNATURE

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

23-00984

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
1.30	Non-Matter Related Tax Appeals	\$150.00	\$195.00
3-01-20-155-233			
Exempt from NJ . Sales Tax 21-6006463			

OFFICERS CERTIFICATION

I, having knowledge of 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.

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.

Chief Financial Officer

12/11/2023

Vendor Name and Official Position

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp Acct# Amount	
Mayor	Check#	Assistant Treasurer
	Delivery slips received and checked	

This claim was ordered paid at the meeting of the Township Committee held 20

INVOICE

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

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

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

23-00993

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
0.40	Labor (Employee Complaint) Invoice 15896 <i>3-01-20-155-217</i>	\$150.00	\$60.00
99.70	Labor (General) Invoice 15897 <i>3-01-20-155-233</i>	\$150.00	\$14,955.00
Exempt from NJ Sales Tax 21-6006463			

OFFICERS CERTIFICATION

I, having knowledge of 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 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.

12/11/23

Vendor Name and Official Position

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

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

INVOICE

Date: December 11, 2023
INVOICE # 15896-15898

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

Invoice	Matter	Hours	Total
15896	Employee Complaint	0.40	\$60.00
15897	General	99.70	\$14,955.00
15898	Labor	21.80	\$3,270.00
<i>have to transfer so will do separate PO</i>			
Total			\$18,285.00

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 15895

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
11/14/2023	AW	eCourt Notice: Receipt and review of ecourts notice regarding stipulation for 1073; draft revisions to same; draft correspondence to Attorney for 1073 Ocean regarding same; receipt and review of correspondence regarding same.	0.90	\$ 150.00/hr	\$ 135.00
11/20/2023	BK	Correspondence: Receipt and review of email correspondence and attached documentation from Craig Provorny re: Response to Supplemental Interrogatories.	0.20	\$ 150.00/hr	\$ 30.00
11/27/2023	BK	Phone Call: Telephone call with Ted Tobiasen re: pending tax appeal matters.	0.20	\$ 150.00/hr	\$ 30.00
Total Hours					1.30 hrs
Total Labor					\$ 195.00
Total Invoice Amount					\$ 195.00
Previous Balance					\$ 1,800.00
11/22/2023 Payment - Check Township of Plumsted					(\$210.00)
11/22/2023 Payment - Check Township of Plumsted					(\$330.00)
Balance (Amount Due)					\$ 1,455.00

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

INVOICE

Plumsted Tax Appeals

Invoice 15895

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

User Hours Summary

Billing Period: 11/14/2023 - 11/30/2023

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.90	\$ 150.00	\$ 135.00
Brandon Klimakowski	0.40	\$ 150.00	\$ 60.00

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

INVOICE

Plumsted Township

Invoice 15896

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

In Reference To: Employee complaint (Labor)

Date	By	Services	Hours	Rates	Amount
11/07/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding 11/6 incident with employee; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00

Total Hours		0.40 hrs
Total Labor		\$ 60.00
Total Invoice Amount		\$ 60.00
Previous Balance		\$ 3,032.50
11/22/2023	Payment - Check Township of Plumsted	(\$480.00)
11/22/2023	Payment - Check Township of Plumsted	(\$330.00)
11/22/2023	Payment - Check Township of Plumsted	(\$540.00)
Balance (Amount Due)		\$ 1,742.50

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

INVOICE

Plumsted Township

Invoice 15896

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

User Hours Summary

Billing Period: 11/07/2023 - 11/30/2023

Matter: Employee complaint

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	0.40	\$ 150.00	\$ 60.00

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

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
10/02/2023	JLC	Phone Call: Telephone call from Administrator re: agenda matters	0.30	\$ 150.00/hr	\$ 45.00
10/05/2023	JLC	Meeting: Attend municipal meeting	6.00	\$ 150.00/hr	\$ 900.00
10/10/2023	JLC	Conference: Telephone conference with Committeemen members, CFO, Administrator, bond counsel and financial advisor re: PILOT	1.00	\$ 150.00/hr	\$ 150.00
10/19/2023	JLC	Correspondence: Receipt and review of correspondence from Administrator re: document distribution; draft response to same	0.40	\$ 150.00/hr	\$ 60.00
10/20/2023	JLC	Phone Call: Telephone call from Committeeman Cuozzo re: special meeting	1.00	\$ 150.00/hr	\$ 150.00
10/20/2023	JLC	Phone Call: Telephone call from Mayor and Administrator re: special meeting	0.40	\$ 150.00/hr	\$ 60.00
10/24/2023	JLC	Correspondence: Draft correspondence to Greg McGuckin regarding 74-78 Maple Avenue - Interpretation Application concerning jurisdiction and interpretation. Receipt and review of correspondence in response regarding same.	0.60	\$ 150.00/hr	\$ 90.00
10/25/2023	JCF	Correspondence: Sent a follow-up correspondence to NJDEP regarding tree removal/replacement model ordinance.	0.30	\$ 150.00/hr	\$ 45.00
10/25/2023	JLC	Correspondence: Receipt and review of correspondence from Deputy Municipal Clerk regarding legal question concerning paid sewer loans; corresponding document attached for review; draft correspondence in response; receipt and review of correspondence in response.	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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

10/25/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Resolution 23-285; corresponding final copy of resolution attached for review.	0.40	\$ 150.00/hr	\$ 60.00
10/25/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: special service charge for OPRA request; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
10/26/2023	MD	Research: Continue research regarding solicitation and canvassing for new ordinance; and begin drafting same.	1.60	\$ 150.00/hr	\$ 240.00
10/26/2023	RL	Review: Receipt and review of correspondence from PD re: OPRA request for body camera footage for 23PM09419; review of body camera footage for 23PM09419; draft correspondence to PD re: redaction of same.	1.50	\$ 150.00/hr	\$ 225.00
10/26/2023	JLC	Correspondence: Receipt and review of correspondence from Terry Anderson regarding Plumsted NJIB RAB Bonds Escrow Closing; corresponding documents attached.	0.40	\$ 150.00/hr	\$ 60.00
10/26/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Commercial Maintenance Ordinance and No Knock Ordinance revisions question.	0.20	\$ 150.00/hr	\$ 30.00
10/26/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding Executive Session Minutes; corresponding minutes attached for review.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	MD	Draft: Finalize ordinance regarding solicitation and canvassing; submit to JLC for review.	1.80	\$ 150.00/hr	\$ 270.00

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98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

10/27/2023	JLC	Correspondence: Draft correspondence to Mayor and Municipal Clerk regarding Commercial Maintenance and No Knock Ordinances; corresponding revised documents attached.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding conflict construction permits and complaints; corresponding documents from Construction Office attached.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Meeting Packet for 11/2 meeting; corresponding document attached.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Memo to Committee regarding Land Use Board Recommendations/Issues; corresponding document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 10/5 minutes; corresponding minutes attached for review.	0.40	\$ 150.00/hr	\$ 60.00
10/27/2023	RL	Correspondence: Receipt and review of correspondence from clerk re: response to opra request, no responsive documents; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
10/30/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re; denial of access to OPRA request; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00

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Toms River, New Jersey 08753

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Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

10/30/2023	JLC	Correspondence: Receipt and review of correspondence from Terry Anderson regarding Plumsted NJIB Phase II Closing; corresponding commitment letter attached; receipt and review of correspondence from Matthew D. Jessup regarding same; receipt and review of correspondence from Nicholas A. Concilio regarding same; receipt and review of correspondence from Brian Brach regarding same; receipt and review of correspondence from Matthew Jessup regarding same.	1.20	\$ 150.00/hr	\$ 180.00
10/30/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding Memo to Committee Re: Land Use Board Recommendations/Issues; corresponding relevant statutes attached for review; receipt and review of correspondence in response; receipt and review of correspondence from Deputy Clerk regarding same; corresponding draft ordinance attached; receipt and review of correspondence from Deputy Clerk regarding same.	1.20	\$ 150.00/hr	\$ 180.00
10/30/2023	JLC	Correspondence: Receipt and review of correspondence from Ryan Murphy regarding cease and desist correspondence; corresponding document attached.	0.40	\$ 150.00/hr	\$ 60.00
10/30/2023	JCF	Review: Reviewed Hirsch's memo/letter regarding suggested revisions by LUB to be adopted by Committee; reviewed current Code sections against suggested revisions; drafted leg memo regarding same for proposed revisions.	2.90	\$ 150.00/hr	\$ 435.00
10/30/2023	JCF	Correspondence: Receipt and reviewed correspondence from Nadene regarding Ordinance amending Chapter 15 as proposed by LUB; reviewed Ordinance; sent a reply correspondence regarding one area in need of clarification to avoid conflict with Code.	0.40	\$ 150.00/hr	\$ 60.00

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 Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

10/31/2023	RL	Correspondence: Receipt and review of correspondence from resident re: response to OPRA request; receipt and review of additional correspondence regarding same.	0.40	\$ 150.00/hr	\$ 60.00
10/31/2023	JLC	Correspondence: Draft correspondence to RLB regarding Kertis Cease and Desist question; draft correspondence to Municipal Clerk regarding same.	0.40	\$ 150.00/hr	\$ 60.00
10/31/2023	JLC	Correspondence: Receipt and review of correspondence from Stacy Reed regarding OPRA Request concern; receipt and review of correspondence from same regarding same; Draft correspondence in response. Receipt and review of correspondence in response; receipt and review of correspondence from Committeeman Hammerstone regarding same. Receipt and review of correspondence from Mrs. Reed regarding same.	1.20	\$ 150.00/hr	\$ 180.00
10/31/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Kertis Cease and Desist and OPRA request.	0.20	\$ 150.00/hr	\$ 30.00
10/31/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding additional executive session meeting agenda items; corresponding documents attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/02/2023	JLC	Meeting: Attend municipal meeting	4.00	\$ 150.00/hr	\$ 600.00
11/02/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding I-Bank Escrow Closing and Outstanding Costs; corresponding resolution attached for review; draft correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00

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Toms River, New Jersey 08753

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Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/02/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for police records; review and redaction of same; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00
11/02/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Kertis OPRA requests concern; draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
11/02/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding additional meeting items; corresponding documents attached; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response; receipt and review of correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
11/02/2023	JCF	Research: Receipt and reviewed correspondence regarding Noreika Site Plan; reviewed Selective Insurance denial letter; reviewed statute of limitations; drafted legal memorandum regarding the same.	1.40	\$ 150.00/hr	\$ 210.00
11/03/2023	RL	Correspondence: Receipt and review of correspondence from clerk re: special service charge for OPRA request; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
11/03/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re; release of documents; consent order; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
11/03/2023	JLC	Correspondence: Receipt and review of correspondence from resident regarding 74-78 Maple Avenue - Interpretation Application - Letter Brief.	0.20	\$ 150.00/hr	\$ 30.00

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 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/03/2023	JLC	Correspondence: Draft correspondence to Mayor and Municipal Clerk regarding HOA letter; corresponding letter attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/03/2023	JCF	Draft: Receipt and reviewed correspondence; reviewed municipal code; drafted model template letter for Township to send to HOAs.	2.90	\$ 150.00/hr	\$ 435.00
11/03/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding HOA Stormwater Basin Notice.	0.20	\$ 150.00/hr	\$ 30.00
11/03/2023	RL	Correspondence: Receipt and review of correspondence from clerk re: opira request for correspondence, attorney client privilege; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
11/03/2023	RL	Correspondence: Receipt and review of correspondence from clerk re: OPRA request for police reports; review of redacted police reports; draft correspondence to Clerk re; release of same.	0.80	\$ 150.00/hr	\$ 120.00
11/03/2023	RL	Correspondence: Receipt and review of correspondence from clerk re: cease and desist letter; legal research re: same; draft correspondence in response to same.	1.00	\$ 150.00/hr	\$ 150.00
11/06/2023	JLC	Phone Call: Telephone call from attorney for resident re: release of records	0.20	\$ 150.00/hr	\$ 30.00
11/06/2023	BK	Draft: Draft letter to Deputy Attorney General Willis Doerr re: response to November 1 letter from DEP and request for meeting.	0.50	\$ 150.00/hr	\$ 75.00

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 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/06/2023	BK	Correspondence: Draft email correspondence with attached documentation to Jennifer Witham and Mayor Bowen re: response to November 1 letter from DEP and request for meeting; Receipt and review of email correspondence from Jennifer Witham re: revision of letter to include request for monthly inspection reports; Revise letter to DEP and draft email correspondence with attached documentation to Jennifer Witham and Mayor Bowen re: response to November 1 letter from DEP with request for monthly inspection reports.	0.80	\$ 150.00/hr	\$ 120.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Attorney for Ryan Kertis regarding scheduling telephone conference to discuss Kertis matter; receipt and review of correspondence from same regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Kertis cease and desist; Draft correspondence to Attorney for Kertis regarding same; receipt and review of correspondence in response; receipt and review of correspondence from Clerk regarding same.	0.80	\$ 150.00/hr	\$ 120.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding meeting with DEP concerning DEP v. Sam Russo; Receipt and review of correspondence from same regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding HOA letter.	0.20	\$ 150.00/hr	\$ 30.00
11/06/2023	BK	Review: Perform review of 11/6 letter from resident and have intraoffice conference with AW re: Complaint of Township employee.	0.30	\$ 150.00/hr	\$ 45.00

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98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/07/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Plumsted LUB; corresponding Civil Action Summons attached.	0.40	\$ 150.00/hr	\$ 60.00
11/07/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding conflict construction permits; corresponding letter attached for review; draft correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
11/07/2023	RL	Review: Receipt and review of correspondence from PD re; OPRA request for body camera footage for 23PM09423; review of body camera footage for 23PM09423; draft correspondence to Clerk re; redaction of same.	2.00	\$ 150.00/hr	\$ 300.00
11/07/2023	RL	Review: Receipt and review of correspondence from clerk re: OPRA request for police records, special service charge; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
11/08/2023	RL	Review: Receipt and review of correspondence from PD re; review of body camera footage for 23PM06911; review of body camera footage; draft correspondence to PD re: same.	0.30	\$ 150.00/hr	\$ 45.00
11/08/2023	RL	Review: Receipt and review of correspondence from PD re; review of body camera footage for 23PM09599; review of body camera footage; draft correspondence to PD re: same.	0.80	\$ 150.00/hr	\$ 120.00

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Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/08/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: request for police documents; draft correspondence in response to same; receipt and review of correspondence from Clerk re: OPRA request; draft correspondence in response to same; receipt and review of correspondence in response to same; draft correspondence in response to same; telephone conference with Chief of Police re: same.	1.80	\$ 150.00/hr	\$ 270.00
11/08/2023	JCF	Correspondence: Sent a follow-up correspondence to NJDEP regarding Tree Removal and Stormwater Ordinance.	0.30	\$ 150.00/hr	\$ 45.00
11/08/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Green follow-up; draft correspondence in response; receipt and review of correspondence from Mayor regarding same; draft correspondence to Mayor in response.	0.80	\$ 150.00/hr	\$ 120.00
11/09/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding NJDEP Tree Ordinance.	0.40	\$ 150.00/hr	\$ 60.00
11/09/2023	RL	Review: Receipt and review of correspondence from PD re: review of redactions; review redactions; draft correspondence in response to same.	0.30	\$ 150.00/hr	\$ 45.00
11/09/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding NJDEP Tree Ordinance; corresponding information on DEP deadline attached.	0.40	\$ 150.00/hr	\$ 60.00
11/13/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for police documents; draft correspondence in response to same; draft correspondence to prosecutor's office re: same.	0.80	\$ 150.00/hr	\$ 120.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
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INVOICE

Plumsted Township

Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/13/2023	JLC	Phone Call: Telephone call from Committeeman hammerstone re: resident correspondence	0.20	\$ 150.00/hr	\$ 30.00
11/13/2023	JCF	Research: Prepared legal memorandum regarding settlement position in T.O. matter.	1.30	\$ 150.00/hr	\$ 195.00
11/14/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Tax Collector tenure resolution; corresponding resolution attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/14/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 2 Special Meetings on Monday the 13th; corresponding documents attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/14/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding Special Meetings on Monday the 13th; Draft correspondence to Municipal Clerk regarding same; receipt and review of correspondence from Clerk in response; corresponding resolution attached; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
11/15/2023	BK	Correspondence: Receipt and review of email correspondence from Jennifer Witham re: employee investigation and subsequent actions and recommendations.	0.20	\$ 150.00/hr	\$ 30.00
11/15/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 31 Main Street sale. Corresponding resolution attached.	0.40	\$ 150.00/hr	\$ 60.00
11/15/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Investigation Report.	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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/16/2023	JLC	Correspondence: Receipt and review of correspondence from law clerk for Judge David M. Fritch criminal division superior court, Ocean County. regarding GPA-OCN-14-23; receipt and review of correspondence from same regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/16/2023	JLC	Correspondence: Receipt and review of correspondence from NJDEP regarding NJ DEP- Ordinances re: Tree Removal and Stormwater; Draft correspondence to Municipal Clerk regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/16/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding special or conflict counsel; Draft correspondence to same regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/16/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding Resolution Authorizing Agreement with OC Prosecutor's Office for PAPR; corresponding resolution attached; Draft correspondence in response; Draft correspondence to same regarding same; receipt and review of correspondence in response; Draft correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
11/16/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding Red Cross Vehicle Agreement; corresponding agreement attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/17/2023	RL	Correspondence: Receipt and review of correspondence from OCPO re: OPRA request.	0.20	\$ 150.00/hr	\$ 30.00
11/17/2023	RL	Correspondence: Receipt and review of correspondence from prosecutor's office re: release of documents; draft correspondence in response to same; draft correspondence in response to 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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/17/2023	JCF	Correspondence: Redceipt and reviewed correspondence from Dan Kuti at DEP regarding Plumsted's suggested revisions to DEP model ordinance for tree removal and and stormwater.	0.20	\$ 150.00/hr	\$ 30.00
11/17/2023	JCF	Correspondence: Sent a reply correspondence to Dan Kuti at NJ DEP regarding tree removal and stormwater ordinance for Plumsted Township.	0.20	\$ 150.00/hr	\$ 30.00
11/17/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Red Cross Vehicle Agreement.	0.20	\$ 150.00/hr	\$ 30.00
11/17/2023	JCF	Review: Receipt and reviewed correspondence from Jen Witham regarding Red Cross vehicle; reviewed and revised license agreement to park Red Cross vehicle in Township lot; sent Jen a reply correspondence with revised agreement.	1.40	\$ 150.00/hr	\$ 210.00
11/17/2023	JCF	Documentation: Receipt and reviewed correspondence from Jen Witham regarding RFP for real estate services for 31 Main Street; reviewed and revised resolution to advertise RFP for real estate services; outlined salient provisions that need to be included in RFP for real estate services for 31 Main Street.	1.70	\$ 150.00/hr	\$ 255.00
11/19/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Hammerstone regarding resident question; draft correspondence in response. Receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
11/19/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding election integrity; draft correspondence in response.	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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/20/2023	AW	Correspondence: Receipt and review of correspondence from Councilmember Hammerstone regarding Facebook.	0.20	\$ 150.00/hr	\$ 30.00
11/20/2023	JCF	Research: Receipt and reviewed correspondence from Councilman Cuzzo; Started legal research regarding election integrity question.	0.40	\$ 150.00/hr	\$ 60.00
11/21/2023	MD	Research: Email correspondence from Mayor regarding various issues; begin researching definitions for ordinances.	1.30	\$ 150.00/hr	\$ 195.00
11/21/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding HOA letter for review; corresponding letter attached.	0.40	\$ 150.00/hr	\$ 60.00
11/21/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Parking Lot/Township Property.	0.20	\$ 150.00/hr	\$ 30.00
11/21/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: request for extension; receipt and review of additional correspondence from Clerk re: extension; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00
11/21/2023	JCF	Research: Continued legal research and drafted legal memorandum regarding employee discipline for dereliction of duty- on election day.	3.30	\$ 150.00/hr	\$ 495.00
11/21/2023	RL	Phone Call: Telephone conference with OCPO re: OPRA request, indictable offense; receipt and review of correspondence from OCPO re: same with attachments; receipt and review of additional correspondence from OCPO re: same; receipt and review of correspondence from Clerk re: same; draft correspondence in response to same	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 15897

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Terms	N/A
Service Thru	Nov 30, 2023

11/22/2023	JLC	Correspondence: Receipt and review of correspondence from Office of Kelsey McGukin-Anthony regarding Plumsted LUB; corresponding letter attached.	0.40	\$ 150.00/hr	\$ 60.00
11/22/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding MUA and LUB Appointments.	0.20	\$ 150.00/hr	\$ 30.00
11/22/2023	RL	Correspondence: Receipt and review of correspondence from Land Use Board attorney re: revision to code; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
11/22/2023	RL	Phone Call: Receipt and review of police documents; redaction of same; draft correspondence to Clerk re: same; review of additional redacted documents; receipt and review of correspondence from Clerk re: response to requestor; draft correspondence in response to same.	1.50	\$ 150.00/hr	\$ 225.00
11/24/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding complaint on the use of township facilities.	0.20	\$ 150.00/hr	\$ 30.00
11/27/2023	JLC	Correspondence: Draft correspondence to Committeeman Cuozzo regarding election integrity.	0.20	\$ 150.00/hr	\$ 30.00
11/27/2023	JLC	Correspondence: Draft correspondence to Committeeman Cuozzo regarding complaint on the use of township facilities.	0.20	\$ 150.00/hr	\$ 30.00
11/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Follow-up with employee incident; draft correspondence in response regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/27/2023	JLC	Correspondence: Receipt and review of correspondence from Terry Anderson regarding NJIB RAB Bonds; corresponding documents 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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Terry Anderson regarding NJIB RAB Bonds closing; corresponding documents attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding election integrity.	0.20	\$ 150.00/hr	\$ 30.00
11/28/2023	JCF	Draft: Receipt and reviewed correspondence about HOA- MS4 compliance; drafted model letter for Township to send to HOA to ensure compliance.	2.50	\$ 150.00/hr	\$ 375.00
11/28/2023	MD	Research: Continue research regarding parking lot issue; and continue researching potential definitions for ordinance.	2.10	\$ 150.00/hr	\$ 315.00
11/28/2023	JCF	Phone Call: Call with Chris Neuert regarding election integrity. Sent a correspondence regarding the same.	0.50	\$ 150.00/hr	\$ 75.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding HOA letter for review.	0.20	\$ 150.00/hr	\$ 30.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding election integrity; draft correspondence to Mayor regarding same; draft correspondence to Committeeman Cuozzo regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/28/2023	JLC	Correspondence: Draft correspondence to Mayor regarding HOA letter for review; corresponding documents attached.	0.40	\$ 150.00/hr	\$ 60.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding investigation report.	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 15897

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Service Thru	Nov 30, 2023

11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding MUA and LUB appointments. draft correspondence to Clerk in response.	0.40	\$ 150.00/hr	\$ 60.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding meeting room use application; corresponding applications attached.	0.40	\$ 150.00/hr	\$ 60.00
11/29/2023	MD	Research: Continue research regarding parking lot query; begin researching liability regarding same.	2.10	\$ 150.00/hr	\$ 315.00
11/29/2023	JLC	Conference: Telephone conference with Mayor, Deputy Mayor and Administrator re: agenda and personnel matter	0.60	\$ 150.00/hr	\$ 90.00
11/29/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding election integrity question; draft correspondence in response; draft correspondence to Mayor regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/29/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding HOA letter for review; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
11/29/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Plumsted Township Policies and Procedures.	0.20	\$ 150.00/hr	\$ 30.00
11/29/2023	JLC	Phone Call: Telephone conference with Administrator re: agenda and personnel matters	0.20	\$ 150.00/hr	\$ 30.00
11/29/2023	JCF	Review: Receipt and reviewed correspondence from Jen Witham regarding renting out municipal building; reviewed municipal building applications; drafted a response correspondence regarding the 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 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

11/30/2023	JLC	Phone Call: Telephone call from Committeeman Cuozzo re: use of facilities issue; receipt and review of correspondence from same re: same	0.60	\$ 150.00/hr	\$ 90.00
11/30/2023	JCF	Review: Receipt and reviewed correspondence from Mayor Bowden regarding enginner's edits to HOA; reviewed revised HOA letter.	0.50	\$ 150.00/hr	\$ 75.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding draft for Attorney review concerning OPRA response for Courtroom/Satanic temple; corresponding documents attached for review; draft correspondence in response regarding same; receipt and review of correspondence in response; draft correspondence in response; receipt and review of correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Courtroom/Satanic Temple matter; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding meeting room use application.	0.20	\$ 150.00/hr	\$ 30.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding stormwater notice; corresponding document with recommended edits attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding election integrity.	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 15897

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11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding meeting room use application.	0.20	\$ 150.00/hr	\$ 30.00
11/30/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Plumsted PLUB + PMUA; corresponding amendment recommendations attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/30/2023	JLC	Phone Call: Telephone call from Committeeman Cuozzo re: agenda matters	0.60	\$ 150.00/hr	\$ 90.00

Total Hours	99.70 hrs
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Total Labor	\$ 14,955.00
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Total Invoice Amount	\$ 14,955.00
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Previous Balance	\$ 36,607.50
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11/22/2023 Payment - Check Township of Plumsted	(\$7,650.00)
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11/22/2023 Payment - Check Township of Plumsted	(\$7,710.00)
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11/22/2023 Payment - Check Township of Plumsted	(\$21,247.50)
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Balance (Amount Due)	\$ 14,955.00
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98 East Water Street
Toms River, New Jersey 08753

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Invoice 15897

Date	Dec 05, 2023
Terms	N/A
Service Thru	Nov 30, 2023

User Hours Summary

Billing Period: 10/02/2023 - 11/30/2023

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	49.30	\$ 150.00	\$ 7,395.00
Robin La Bue	18.50	\$ 150.00	\$ 2,775.00
Andrea Wyatt	0.20	\$ 150.00	\$ 30.00
Matthew Donohue	8.90	\$ 150.00	\$ 1,335.00
Brandon Klimakowski	1.80	\$ 150.00	\$ 270.00
Joseph C Falk	21.00	\$ 150.00	\$ 3,150.00