

TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511927

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: BRC 0115813 Vendor: ROTH005 ROTHSTEIN MANDELL STROHM &HALM	
PO: 23-01056 DESC: PRO SRVS- LABOR NOV 2023	
INV: 15898	AMT: 3,270.00
	3,270.00
PO: 24-00025 DESC: PLUMSTED TAX APPEALS DEC 2023	
INV: 16122	AMT: 1,200.00
	1,200.00
PO: 24-00026 DESC: LAW FIRM SERVICES DEC 2023	
INV: 16123	AMT: 15,090.00
INV: 16124	AMT: 2,970.00
INV: 16125	AMT: 195.00
	18,255.00
PO: 24-00081 DESC: LABOR JANUARY 2024	
INV: 16149	AMT: 150.00
INV: 16150	AMT: 150.00
INV: 16151	AMT: 14,805.00
INV: 16152	AMT: 2,460.00
	17,565.00
PO: 24-00082 DESC: LABOR TAX APPEALS JAN 2024	
INV: 16148	AMT: 840.00
	840.00

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



investorsBank
Banking in your best interest.
Whiting Branch, Whiting, NJ 08799
Investors 24 Hour Service, 1-888-444-1466

55-7203
2212

No. 511927

CURRENT FUND

DATE

XX/XX/XX

CHECK NO.

511927

AMOUNT

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

VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID

AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP



TOWNSHIP OF PLUMSTED, NEW EGYPT, N.J.

No. 511928

REFERENCE/DESCRIPTION

NET AMOUNT

Check Date: 02/01/24 Check Amount: \$*****41,130.00

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

02/01/24



investorsBank

Banking in your best interest.
Whiting Branch, Whiting, NJ 08759
Investors 24 Hour Service, 1-888-444-1466

55-7203

2212

No. 511928

CHECK NO.

511928

AMOUNT

\$*****41,130.00

Forty One Thousand One Hundred Thirty AND 00/100 Dollars

TO THE
ORDER
OF

ROTHSTEIN 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

23-01056

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 12/28/23

Department

Quantity	Description	Unit Price	Total
21.80	Labor (Labor) Invoice 1589 3-01-20-155-217	\$150.00	\$3,270.00
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.

Sharon Gower
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	Date Paid	PAYMENT AUTHORIZED
	Approp Acct#	
	Amount	This claim was ordered paid at the meeting of the Township Committee held
	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 15898

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

In Reference To: Labor (Labor)

Date	By	Services	Hours	Rates	Amount
10/23/2023	AW	Correspondence: Receipt and review of correspondence from Administrator regarding employee issues.	0.30	\$ 150.00/hr	\$ 45.00
10/25/2023	AW	Review: Review investigation report.	0.40	\$ 150.00/hr	\$ 60.00
10/25/2023	BK	Documentation: Continue and finalize drafting memorandum re: workplace complaint investigation report.	2.80	\$ 150.00/hr	\$ 420.00
10/25/2023	BK	Correspondence: Draft email correspondence to Mayor Bowen and Jennifer Witham with attachment re: investigation report and recommendations.	0.30	\$ 150.00/hr	\$ 45.00
10/26/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding question concerning information request.	0.20	\$ 150.00/hr	\$ 30.00
11/02/2023	JLC	Correspondence: Receipt and review of correspondence from Steven Parness regarding call with Ms. Oliver's Attorney to discuss possible settlement; Draft correspondence in response; receipt and review of correspondence from Edward Kron regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/02/2023	AW	Review: Review correspondence and attachments from Clerk regarding conflicts.	0.60	\$ 150.00/hr	\$ 90.00
11/03/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding Kertis OPRA request release concerns.	0.20	\$ 150.00/hr	\$ 30.00
11/06/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding complaint 30 mins/20 mins.	1.40	\$ 150.00/hr	\$ 210.00

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

INVOICE

Plumsted Township

Invoice 15898

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

11/06/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding complaint.	0.30	\$ 150.00/hr	\$ 45.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding personnel issue; draft correspondence in response; receipt and review of correspondence from same regarding information request from employee.	0.60	\$ 150.00/hr	\$ 90.00
11/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 11/6 Incident with employee; corresponding statement attached for review.	0.40	\$ 150.00/hr	\$ 60.00
11/07/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding complaints.	0.30	\$ 150.00/hr	\$ 45.00
11/07/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding additional complaints.	0.20	\$ 150.00/hr	\$ 30.00
11/07/2023	BK	Phone Call: Telephone call with Tim Curry re: resident incident report.	0.20	\$ 150.00/hr	\$ 30.00
11/07/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding social media messages; corresponding messages attached for review; receipt and review of correspondence from Mayor regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/07/2023	BK	Phone Call: Telephone call with Lorna Curry re: resident incident report.	0.30	\$ 150.00/hr	\$ 45.00
11/08/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Hammerstone regarding FDS information; receipt and review of correspondence from 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 15898

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

11/08/2023	JLC	Correspondence: Receipt and review of correspondence from Steven Parness regarding Tara Oliver litigation matter; draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
11/08/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding 11/6/23 employee incident; draft correspondence in response; receipt and review of correspondence in response; Draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
11/09/2023	JLC	Correspondence: Receipt and review of correspondence from insurance company representative regarding Oliver/ Township of Plumsted; Receipt and review of correspondence from Steven Parness regarding same; Receipt and review of correspondence from same regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/09/2023	JLC	Phone Call: Telephone call from employee re: report	0.30	\$ 150.00/hr	\$ 45.00
11/09/2023	JLC	Correspondence: Draft correspondence to Mayor and Municipal Clerk regarding result of telephone call with Mr. Green.	0.20	\$ 150.00/hr	\$ 30.00
11/10/2023	JLC	Correspondence: Receipt and review of correspondence from representative for Summit Risk regarding Oliver/ Township of Plumsted; receipt and review of correspondence from Mr. Parness regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/13/2023	JLC	Correspondence: Receipt and review of correspondence from Mr. Kertis regarding messenger comments towards Recall Committee; receipt and review of correspondence from Mr. Hammerstone regarding same; draft correspondence to Mr. Kertis and Committeeman Hammerstone regarding same.	0.60	\$ 150.00/hr	\$ 90.00

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

INVOICE

Plumsted Township

Invoice 15898

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

11/13/2023	JLC	Correspondence: Receipt and review of correspondence from Representative for Summit Risk regarding Oliver/Plumsted matter; receipt and review of correspondence from Mr. Parness regarding same; draft correspondence to Mr. Parness and Summit Risk regarding same; receipt and review of correspondence from Summit Risk in response; receipt and review of correspondence from Mr. Parness in response; Draft correspondence in response; Receipt and review of correspondence from Summit Risk in response; Receipt and review of correspondence from Mr. Parness; Draft correspondence to both in response.	1.40	\$ 150.00/hr	\$ 210.00
11/13/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding discipline report; receipt and review of correspondence from Mayor regarding same.	0.40	\$ 150.00/hr	\$ 60.00
11/13/2023	BK	Correspondence: Draft revised written warning re: employee investigation warning and recommendations; Draft email correspondence to Jennifer Witham and Mayor Bowen with attached revised warnings re: employee investigation warning and recommendations.	0.40	\$ 150.00/hr	\$ 60.00
11/13/2023	BK	Correspondence: Receipt and review of email correspondence and attached Investigation Results memorandum from Jennifer Witham re: employee investigation and subsequent actions.	0.20	\$ 150.00/hr	\$ 30.00
11/13/2023	BK	Correspondence: Receipt and review of email correspondence from Mayor Bowen re: employee investigation and subsequent action and recommendations.	0.20	\$ 150.00/hr	\$ 30.00
11/13/2023	JLC	Phone Call: Telephone call from assigned attorney re: employee notice of tort claim	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 15898

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

11/14/2023	JLC	Correspondence: Receipt and review of correspondence from Steven Parness regarding Oliver/Plumsted.	0.20	\$ 150.00/hr	\$ 30.00
11/15/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding discipline.	0.20	\$ 150.00/hr	\$ 30.00
11/17/2023	JLC	Correspondence: Receipt and review of correspondence from Eric Bernstein regarding GPA-OCN-14-23; receipt and review of correspondence from Law Clerk for Judge Fritch regarding same; receipt and review of correspondence from Eric Bernstein regarding same.	0.60	\$ 150.00/hr	\$ 90.00
11/20/2023	JLC	Correspondence: Receipt and review of correspondence from Steven Parness regarding Oliver/Plumsted possible settlement; receipt and review of correspondence from same regarding same; receipt and review of correspondence from Summit Risk regarding same; Draft correspondence to Summit Risk and Steven Parness in response; Receipt and review of correspondence from Mr. Parness in response; receipt and review of correspondence from Summit Services in response.	1.20	\$ 150.00/hr	\$ 180.00
11/20/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding MUA and LUB appointments; corresponding table and member lists 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 15898

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

11/21/2023	JLC	Correspondence: Receipt and review of correspondence from Summit Risk Services regarding Oliver/ Plumsted settlement; draft correspondence in response; receipt and review of correspondence in response; receipt and review of correspondence from Mr. Parness regarding same; draft correspondence to representative for Summit Risk Services and Mr. Parness in response; receipt and review of correspondence from Summit Risk rep in response; receipt and review of correspondence from Mr. Parness in response.	1.40	\$ 150.00/hr	\$ 210.00
11/27/2023	JLC	Correspondence: Receipt and review of correspondence from Steven Parness regarding Oliver v. Plumsted settlement offer.	0.20	\$ 150.00/hr	\$ 30.00
11/28/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding follow up with employee incident; receipt and review of correspondence from Municipal Clerk regarding same; receipt and review of correspondence from Clerk regarding investigation report concerning same; corresponding report attached.	0.80	\$ 150.00/hr	\$ 120.00

Total Hours	21.80 hrs
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Total Labor	\$ 3,270.00
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Total Invoice Amount	\$ 3,270.00
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Previous Balance	\$ 8,280.00
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11/22/2023 Payment - Check Township of Plumsted	(\$3,030.00)
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11/22/2023 Payment - Check Township of Plumsted	(\$915.00)
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Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Township

Invoice 15898

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

11/22/2023 Payment - Check (\$4,335.00)
Township of Plumsted

Balance (Amount Due) \$ 3,270.00

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

INVOICE

Plumsted Township

Invoice 15898

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

User Hours Summary

Billing Period: 10/23/2023 - 11/30/2023

Matter: Labor

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	13.30	\$ 150.00	\$ 1,995.00
Andrea Wyatt	4.10	\$ 150.00	\$ 615.00
Brandon Klimakowski	4.40	\$ 150.00	\$ 660.00

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

24-00025

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 1/10/24

Department

Quantity	Description	Unit Price	Total
8.0	Plumsted Tax Appeals Non-matter Related Invoice #16122 <i>Dec 2023</i> <i>301-20-155-233</i>	150/HR	\$1,200.00
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.

Shaun G. Noel
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.

[Signature]
1/10/24
Vendor Name and Official Position

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp. Acct# Amount	
Mayor <i>[Signature]</i>	Check#	This claim was ordered paid at the meeting of the Township Committee held 20
	Delivery slips received and checked	

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

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

INVOICE

Plumsted Tax Appeals

Invoice 16122

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
12/04/2023	AW	eCourt Notice: Receipt and review of ecourts notice regarding Russo motion.	0.20	\$ 150.00/hr	\$ 30.00
12/05/2023	BK	Phone Call: Telephone call with Craig Provorny re: Request for Consent of Adjournment of 12/15 motion proceedings.	0.20	\$ 150.00/hr	\$ 30.00
12/05/2023	BK	Correspondence: Draft email correspondence to Craig Provorny re: Request for Consent of Adjournment of 12/15 motion proceedings.	0.30	\$ 150.00/hr	\$ 45.00
12/05/2023	BK	Documentation: Draft Request for Adjournment and upload to eCourts re: Motion for Protective Order hearing on December 15, 2023.	0.30	\$ 150.00/hr	\$ 45.00
12/06/2023	AW	Conference: Office conference with BK regarding settlement and motion for Russo.	0.30	\$ 150.00/hr	\$ 45.00
12/08/2023	BK	Draft: Draft Stipulation of Settlement re: Sam S. Russo v. Township of Plumsted; Draft email correspondence to Ted Tobiassen re: same.	0.70	\$ 150.00/hr	\$ 105.00
12/14/2023	BK	Correspondence: Receipt and review of email correspondence from Ted Tobiassen re: Proposed tax appeal settlement.	0.20	\$ 150.00/hr	\$ 30.00
12/15/2023	BK	Draft: Draft revised settlement re: Russo 2023 tax appeal; Intraoffice conference with AW regarding same; Draft email correspondence with attached documentation to Ted Tobiassen re: revised tax appeal settlement.	0.70	\$ 150.00/hr	\$ 105.00
12/18/2023	BK	Correspondence: Receipt and review of eCourts online notice re: protective order motion scheduling.	0.20	\$ 150.00/hr	\$ 30.00

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

INVOICE

Plumsted Tax Appeals

Invoice 16122

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/18/2023	BK	Phone Call: Telephone conference with Ted Tobiassen re: tax appeal settlement; Draft email correspondence to Ted Tobiassen with attached documentation re: Revised withdrawal settlement; Draft email correspondence to Craig Provorny with attached draft re: tax appeal settlement.	0.70	\$ 150.00/hr	\$ 105.00
12/18/2023	AW	Draft: Revise stipulation for Russo 2023.	0.20	\$ 150.00/hr	\$ 30.00
12/19/2023	BK	Correspondence: Receipt and review of email correspondence from Craig Provorny re: tax appeal settlement negotiations, supplemental discovery responses; Draft email correspondence to Ted Tobiassen regarding same; Intraoffice conference with AW re: settlement negotiations and reply brief to Plaintiff's motion for protective order.	0.70	\$ 150.00/hr	\$ 105.00
12/19/2023	AW	Correspondence: Receipt and review of correspondence from Attorney for Russo regarding settlement; draft correspondence in response; receipt and review of correspondence in response.	0.70	\$ 150.00/hr	\$ 105.00
12/21/2023	BK	Correspondence: Telephone conference with Ted Tobiassen re: tax appeal settlement; Intraoffice conference with AW regarding same; Draft email correspondence to Craig Provorny re: Request for adjournment of motion proceedings; Receipt and review of email correspondence from Craig Provorny regarding same. Draft and upload correspondence to eCourts re: Request for Adjournment.	1.10	\$ 150.00/hr	\$ 165.00
12/21/2023	AW	Phone Call: Telephone conference with Assessor and BK regarding Russo offer.	0.40	\$ 150.00/hr	\$ 60.00
12/21/2023	AW	Correspondence: Draft correspondence to Attorney for Russo regarding offer.	0.30	\$ 150.00/hr	\$ 45.00

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

INVOICE

Plumsted Tax Appeals

Invoice 16122

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/22/2023	AW	Correspondence: Receipt and review of correspondence from Attorney for Russo regarding settlement; review of file; research regarding same; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
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Total Hours	8.00 hrs
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Total Labor	\$ 1,200.00
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Total Invoice Amount	\$ 1,200.00
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Previous Balance	\$ 1,455.00
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12/12/2023 Payment - Check Township of Plumsted	(\$1,260.00)
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Balance (Amount Due)	\$ 1,395.00
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Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Plumsted Tax Appeals

Invoice 16122

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

User Hours Summary

Billing Period: 12/04/2023 - 12/31/2023

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.90	\$ 150.00	\$ 435.00
Brandon Klimakowski	5.10	\$ 150.00	\$ 765.00

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

24-00026

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 1/10/24

Department

Quantity	Description	Unit Price	Total
100.6	<i>Dec 2023</i> Labor (General) Invoice #16123 <i>3-01-20-155-233</i>	\$150.00	\$15,090.00
19.8	Labor (Labor) Invoice #16124 <i>3-01-20-155-217</i>	\$150.00	\$2,970.00
1.3	Special Counsel Invoice #16125 <i>3-01-20-155-217</i>	\$150.00	\$195.00
Exempt from NJ . Sales Tax 21-6006463			\$18,255.00

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.

Sharon Fowler
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.

[Signature]
1/10/24
Vendor Name and Official Position

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

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

INVOICE

Date: January 10th, 2024
INVOICE #16123-16125

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

Invoice	Matter	Hours	Total
16123	General	100.6	\$15,090.00
16124	Labor	19.8	\$2,970.00
16125	Special Counsel	1.3	\$195.00
		Total	\$18,255.00

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 Township

Invoice 16123

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

In Reference To: General (I

reviewed
twp atty
labor
all in line.
1/10/24 JCH

Date	By	Services	Hours	Rates	Amount
12/01/2023	MD	Research: Begin analysis of revised chaplain application; analyze alterations and research regarding same; analyze ordinance.	2.40	\$ 150.00/hr	\$ 360.00
12/01/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding social media posts concerning private event ; corresponding event notification and social media information attached; draft correspondence in response; receipt and review of correspondence from in response.	0.80	\$ 150.00/hr	\$ 120.00
12/01/2023	JLC	Correspondence: Draft correspondence to municipal Clerk and Committeeman Cuzzo regarding meeting Room Use Application; corresponding revised application and ordinance regarding same attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/01/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 31 Main Street Sale; corresponding resolution attached for review; draft correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
12/01/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Meeting Packets; corresponding minutes and agenda attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/01/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Meeting regarding private event. Draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00

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Plumsted Township

Invoice 16123

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/01/2023	JCF	Draft: Drafted ordinance for use of municipal building; revised application and rules and regulations for use of municipal building; receipt and reviewed correspondence from Jen Witham regarding controversy regarding municipal building; legal research regarding restrictions of municipal building.	4.50	\$ 150.00/hr	\$ 675.00
12/02/2023	JLC	Correspondence: Receipt and review of multiple correspondences from Committeeman Cuzzo re: use of facilities	0.60	\$ 150.00/hr	\$ 90.00
12/04/2023	MD	Research: Continue researching revised chaplain application; continue drafting analysis regarding same; and continue analysis of ordinance in preparation for meeting.	2.90	\$ 150.00/hr	\$ 435.00
12/04/2023	JCF	Correspondence: Receipt and reviewed correspondence from Mayor Bowden regarding use of municipal building. Legal research for restrictions, rules and regulations for use of municipal building by outside organizations.	1.60	\$ 150.00/hr	\$ 240.00
12/04/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for police reports; review and redact police reports; draft correspondence to Clerk re: same.	1.00	\$ 150.00/hr	\$ 150.00
12/04/2023	JLC	Correspondence: Receipt and review of correspondence from Chief of Police regarding meeting to discuss private event; receipt and review of correspondence from Mayor regarding same; draft correspondence in response; receipt and review of correspondence from Mayor in response; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
12/04/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding 31 Main Street Sale; draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00

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12/04/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Chaplaincy Application; corresponding application attached; receipt and review of correspondence from same regarding same; Draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/05/2023	MD	Research: Continue research regarding application and ordinance; finalize draft of analysis; and begin drafting analysis regarding bona fide religion.	2.50	\$ 150.00/hr	\$ 375.00
12/05/2023	JLC	Correspondence: Receipt and review of correspondence from Chief of Police regarding private event; Draft correspondence in response; receipt and review of correspondence from Chief in response. Receipt and review of correspondence from Mayor regarding same.	0.80	\$ 150.00/hr	\$ 120.00
12/05/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding No Knock Ordinance 2023-15; corresponding revised ordinances attached; receipt and review of correspondence from same regarding additional resolutions; corresponding documents attached.	0.80	\$ 150.00/hr	\$ 120.00
12/05/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding NJ DEP Ordinances concerning Tree Removal and Stormwater; corresponding documents with recommendation's by the DEP attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/05/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding fees for No Knock Ordinance.	0.20	\$ 150.00/hr	\$ 30.00
12/05/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding PLUB + PMUA.	0.20	\$ 150.00/hr	\$ 30.00

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12/05/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for police SOP; review of same for redaction; draft correspondence to Clerk re: same.	0.50	\$ 150.00/hr	\$ 75.00
12/05/2023	RL	Correspondence: Receipt and review of correspondence with attachments from Clerk re: OPRA request for police reports; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00
12/05/2023	JLC	Phone Call: Telephone conference re: use of facilities	0.70	\$ 150.00/hr	\$ 105.00
12/05/2023	JLC	Conference: Telephone conference with Mayor, Deputy Mayor, Admin, and PIO re: use of public facilities	1.20	\$ 150.00/hr	\$ 180.00
12/05/2023	JCF	Conference: Conference call regarding Municipal Building Use, Rules and Regulations, discussed upcoming use of building on 12/10.	1.40	\$ 150.00/hr	\$ 210.00
12/05/2023	JCF	Draft: Started drafting legal memo regarding acceptable use of municipal building.	0.90	\$ 150.00/hr	\$ 135.00
12/06/2023	MD	Research: Continue research regarding chaplain and no solicitation issues; continue preparation and draft of analyses.	2.50	\$ 150.00/hr	\$ 375.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Public Question about PILOT appeals.	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding NJ Board rules.	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding No Knock Ordinance.	0.20	\$ 150.00/hr	\$ 30.00

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12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Conflict Construction Permits; corresponding letter attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/06/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding Rice Notice for December 7th meeting.	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Township Clerk regarding councilman contact information; draft correspondence in response. Receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding meeting regarding private event; Draft correspondence in response; receipt and review of correspondence from Chief of Police regarding same.	0.60	\$ 150.00/hr	\$ 90.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding No Knock Ordinance; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/06/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk and JF regarding use of facilities policy.	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding NJ board member rules; corresponding document attached for review; draft correspondence in response; receipt and review of correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/06/2023	JCF	Correspondence: Receipt and reviewed correspondence from Earl Meroney regarding meeting-municipal building use.	0.20	\$ 150.00/hr	\$ 30.00

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12/06/2023	JCF	Correspondence: Receipt and reviewed correspondence from Earl Meroney regarding security for upcoming event at the Municipal Building.	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JCF	Draft: Drafted legal memorandum regarding acceptable use and regulations for use of municipal building.	1.90	\$ 150.00/hr	\$ 285.00
12/06/2023	JLC	Phone Call: Telephone call from Committeeman Cuzzo re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
12/06/2023	JLC	Phone Call: Telephone call from Committeeman Cuzzo re: agenda matters	0.30	\$ 150.00/hr	\$ 45.00
12/07/2023	MD	Research: Finalize all research; submit analyses to JC; respond to Chief questions regarding ordinance; and call into executive session regarding ordinance.	3.30	\$ 150.00/hr	\$ 495.00
12/07/2023	JLC	Meeting: Attend municipal meeting	4.70	\$ 150.00/hr	\$ 705.00
12/07/2023	JCF	Research: Receipt and reviewed correspondence from Mayor regarding use of municipal building on December 10th; researched religious rights to exclude non-members/believers.	0.50	\$ 150.00/hr	\$ 75.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Plumsted Township PLUB and PMUA.	0.20	\$ 150.00/hr	\$ 30.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence from Chief of Police regarding No Knock Ordinance; receipt and review of correspondence from Clerk regarding revisions to same; corresponding revised document attached for review; draft correspondence to Clerk in response; receipt and review of correspondence in response; Draft correspondence to Chief in response; draft correspondence to Chief in response.	1.60	\$ 150.00/hr	\$ 240.00

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12/07/2023	JLC	Correspondence: Receipt and review of correspondence from civicplus regarding Oakford Lake Monitoring Question and Answer session.	0.20	\$ 150.00/hr	\$ 30.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding NJ DEP Ordinances regarding Tree Removal and Stormwater; Draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence regarding draft of OPRA response for private event documents.	0.20	\$ 150.00/hr	\$ 30.00
12/07/2023	JCF	Review: Receipt and reviewed correspondence from Jen Witham regarding tree ordinance; reviewed revised tree ordinance. Sent a reply correspondence to Jen regarding the same.	0.50	\$ 150.00/hr	\$ 75.00
12/07/2023	JCF	Draft: Revised and drafted Rules and Regulations for use of municipal building.	0.50	\$ 150.00/hr	\$ 75.00
12/07/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re; OPRA request for documentation; review and redaction of same; draft correspondence to Clerk re; request for clarification.	1.00	\$ 150.00/hr	\$ 150.00
12/08/2023	JLC	Correspondence: Receipt and review of correspondence from JIF Attorney regarding Oliver v. Township of Plumsted; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
12/08/2023	JLC	Correspondence: Receipt and review of correspondence from Len Grilletto regarding 31 Main St.	0.20	\$ 150.00/hr	\$ 30.00
12/08/2023	JCF	Correspondence: Receipt and reviewed correspondence regarding tree and stormwater ordinance revisions; sent a follow-up correspondence regarding the same.	0.40	\$ 150.00/hr	\$ 60.00

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12/08/2023	JCF	Correspondence: Receipt and reviewed correspondence from Jen Witham regarding revised rules and regulation and use policy for municipal-incorporating committee feedback; sent a follow-up email to JLC regarding plan.	0.40	\$ 150.00/hr	\$ 60.00
12/10/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding job description for business Administrator; corresponding job description attached.	0.40	\$ 150.00/hr	\$ 60.00
12/11/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding Satanic Temple event; receipt and review of correspondence from Chief of Police regarding same; Draft correspondence to Chief in response.	0.60	\$ 150.00/hr	\$ 90.00
12/11/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Litigation vs. Settlement; draft correspondence to Clerk in response.	0.40	\$ 150.00/hr	\$ 60.00
12/12/2023	JLC	Correspondence: Draft correspondence to Councilmen Grilletto and Mayor Bowen regarding deed restrictions for the preservation of 31 Main Street.	0.20	\$ 150.00/hr	\$ 30.00
12/12/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding EPL for Plumsted; corresponding request attached for review; draft correspondence in response; corresponding best practices checklist document attached.	0.60	\$ 150.00/hr	\$ 90.00
12/12/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding EPL certificate.	0.20	\$ 150.00/hr	\$ 30.00

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12/12/2023	JCF	Research: Legal research regarding liability for developer's unfinished work; special assessment; sovereign immunity.	1.50	\$ 150.00/hr	\$ 225.00
12/13/2023	JLC	Correspondence: Receipt and review of correspondence from Councilman Grilletto regarding 31 Main Street.	0.20	\$ 150.00/hr	\$ 30.00
12/13/2023	JLC	Correspondence: Receipt and review of correspondence from Office of Eric Bernstein and Associates regarding employee issue concerning handgun permit appeal. Corresponding letter attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/13/2023	JCF	Research: Continued legal research regarding sovereign immunity; liability; special assessment; drafted legal memorandum regarding same- legal remedies.	4.90	\$ 150.00/hr	\$ 735.00
12/14/2023	MD	Research: Begin revising solicitation ordinance; and continue research regarding parking lot issue.	1.40	\$ 150.00/hr	\$ 210.00
12/18/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuzzo regarding Chaplaincy Applications.	0.20	\$ 150.00/hr	\$ 30.00
12/18/2023	JCF	Correspondence: Receipt and reviewed correspondence regarding 31 Mian Street; started researching bid specification requirements for redevelopment property.	0.40	\$ 150.00/hr	\$ 60.00
12/19/2023	JLC	Phone Call: Telephone call from Committeeman Cuzzo re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
12/19/2023	JCF	Research: Legal research regarding the status of blasphemy laws; drafted legal memorandum regarding the same.	2.90	\$ 150.00/hr	\$ 435.00

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12/19/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding BA Resolution; receipt and review of correspondence from Committeeman Marinari regarding same; receipt and review of correspondence from Committeeman Cuozzo regarding same; draft correspondence to Councilman Marinari in response; Receipt and review of correspondence response.	1.20	\$ 150.00/hr	\$ 180.00
12/19/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding personnel policy issue; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/19/2023	JLC	Correspondence: Draft correspondence to Mayor and Municipal Clerk regarding Special Meeting; Receipt and review of correspondence from Committeeman Hammerstone regarding same; receipt and review of correspondence from Committeeman Cuozzo regarding same; draft correspondence to Mayor and Council in response; receipt and review of correspondence from Committeeman Marinari in response; receipt and review of correspondence from Councilman Hammerstone in response; receipt and review of correspondence from Committeeman Cuozzo in response.	1.40	\$ 150.00/hr	\$ 210.00
12/20/2023	JLC	Correspondence: Draft correspondence to Municipal Clerk and Deputy Clerk regarding special meeting for 12/27 at 2:00; receipt and review of correspondence from Clerk in response; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00

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Date	Jan 10, 2024
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12/20/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Kuzyk and Brynmore Culvert Replacement Insurance Certificate; corresponding document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/21/2023	JCF	Review: Receipt and reviewed correspondence from Jen Witham Municipal Clerk regarding Kuzyk and Brynmore Culvert Replacement project- insurance coverage; reviewed bid specifications; sent reply email regarding the same.	0.80	\$ 150.00/hr	\$ 120.00
12/21/2023	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding Special Meeting; Draft correspondence in response; Receipt and review of correspondence from Mayor Bowen regarding same.	0.60	\$ 150.00/hr	\$ 90.00
12/21/2023	JCF	Correspondence: Receipt and reviewed correspondence from Walter Bryson regarding Kuzyk project.	0.20	\$ 150.00/hr	\$ 30.00
12/21/2023	JCF	Correspondence: Sent a follow-up correspondence to Jen Witham regarding 31 Main Street- rfp. specifications.	0.30	\$ 150.00/hr	\$ 45.00
12/21/2023	JCF	Correspondence: Receipt and reviewed correspondence from Jen Witham regarding 31 Main Street.	0.20	\$ 150.00/hr	\$ 30.00
12/21/2023	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for email logs; review of email logs; draft correspondence to Clerk re: redaction of same.	1.50	\$ 150.00/hr	\$ 225.00
12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Special Meeting.	0.20	\$ 150.00/hr	\$ 30.00

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12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding minutes for approval for 12/28, Corresponding documents attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding 31 Main Street.	0.20	\$ 150.00/hr	\$ 30.00
12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Walter Bronson regarding Kuzyk and Brynmore Culvert Replacement - Insurance Certificate; receipt and review of correspondence from Municipal Clerk regarding same.	0.40	\$ 150.00/hr	\$ 60.00
12/22/2023	JLC	Correspondence: Draft correspondence to Mayor and Council regarding Special Meeting scheduling; receipt and review of correspondence from Committeeman Cuozzo in response; receipt and review of correspondence from Committeeman Hammerstone in response; Draft correspondence to Committeeman Cuozzo in response; Receipt and review of correspondence in response; draft correspondence in response; Receipt and review of correspondence from Clerk in response; Draft correspondence to Committeeman Marinari regarding same; Receipt and review of correspondence from Mayor in response.	1.80	\$ 150.00/hr	\$ 270.00
12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding OPRA Request Correspondence.	0.20	\$ 150.00/hr	\$ 30.00
12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 12/28 Meeting Packet; corresponding documents attached for review; receipt and review of correspondence from Committeeman Cuozzo regarding same.	0.60	\$ 150.00/hr	\$ 90.00

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12/22/2023	JLC	Correspondence: Draft correspondence to Mayor and Council regarding 12/28th Special Meeting scheduling. Receipt and review of correspondence from Committeeman Hammerstone in response; Draft correspondence to Committeeman Hammerstone in response.	0.60	\$ 150.00/hr	\$ 90.00
12/24/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding minutes for approval for 12/28; Receipt and review of correspondence from Committeeman Grilletto regarding same.	0.40	\$ 150.00/hr	\$ 60.00
12/26/2023	JLC	Correspondence: Receipt and review of correspondence from Eric Harrison regarding Oliver v. Township of Plumsted; receipt and review of correspondence from JIF assigned counsel regarding same; draft correspondence to Mr. Harrison and JIF assigned counsel in response.	0.60	\$ 150.00/hr	\$ 90.00
12/26/2023	JLC	Correspondence: Receipt and review of correspondence from Records Clerk regarding Rice Notice for December 28th Special Meeting; Draft correspondence in response; corresponding information on rice notices attached; receipt and review of correspondence from Deputy Clerk regarding same; corresponding draft of rice notice attached for review; receipt and review of correspondence from same regarding same; receipt and review of correspondence from same regarding same; receipt and review of correspondence from same.	1.60	\$ 150.00/hr	\$ 240.00

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12/26/2023	JLC	Correspondence: Draft correspondence to Deputy Clerk regarding special meeting rice notices; corresponding draft of notice attached for review; receipt and review of correspondence from Deputy Clerk in response; receipt and review of correspondence from same regarding same; receipt and review of correspondence for same regarding scheduling for same; draft correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
12/26/2023	JLC	Correspondence: Receipt and review of correspondence from Councilman Marinari regarding special meeting questions; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
12/26/2023	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding scheduling for 28th and resolutions regarding personnel; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response; receipt and review of correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
12/26/2023	RL	Correspondence: Receipt and review of correspondence from Clerk with attachments re: OPRA request for police reports; review of OPRA request, redacted and unredacted documents; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00
12/26/2023	RL	Correspondence: Receipt and review of correspondence from Clerk with attachments re: OPRA request for police reports; review and redaction of documents; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00

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12/26/2023	RL	Correspondence: Receipt and review of correspondence from Clerk with attachments re: OPRA request; draft correspondence in response to same.	0.70	\$ 150.00/hr	\$ 105.00
12/27/2023	JLC	Meeting: Attend municipal meeting	3.00	\$ 150.00/hr	\$ 450.00
12/27/2023	JLC	Correspondence: Receipt and review of correspondence from JIF assigned counsel regarding Oliver v. Township of Plumsted; receipt and review of correspondence from Summit Risk regarding same; receipt and review of correspondence from JIF assigned counsel regarding settlement payment; receipt and review of correspondence from Summit Risk regarding same.	0.80	\$ 150.00/hr	\$ 120.00
12/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding revised executive session minutes; corresponding minutes attached for review; receipt and review of correspondence from Committeeman Cuzzo regarding same; receipt and review of correspondence from Clerk regarding same.	0.80	\$ 150.00/hr	\$ 120.00
12/27/2023	JLC	Correspondence: Receipt and review of correspondence from Special Counsel regarding employee firearm permit appeal.	0.20	\$ 150.00/hr	\$ 30.00
12/27/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuzzo regarding Chaplain Applications for 2024; draft correspondence in response; receipt and review of correspondence from Clerk regarding same; applications attached for review.	0.80	\$ 150.00/hr	\$ 120.00
12/27/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Resolution 23-330; corresponding document attached for review.	0.40	\$ 150.00/hr	\$ 60.00

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12/28/2023	MD	Research: Begin researching Land Use Board ordinances and powers; begin researching statutes and regulations regarding environmental committee.	1.60	\$ 150.00/hr	\$ 240.00
12/28/2023	JCF	Correspondence: Receipt and reviewed correspondences regarding meeting room use application and reviewed use application.	0.30	\$ 150.00/hr	\$ 45.00
12/28/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding updated Resolution 23-330; corresponding document attached for review; receipt and review of correspondence from Municipal Clerk regarding same; receipt and review of correspondence from Committeemen Cuozzo regarding same.	0.80	\$ 150.00/hr	\$ 120.00
12/28/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding Meeting Room Use Application.	0.20	\$ 150.00/hr	\$ 30.00
12/28/2023	JLC	Correspondence: Receipt and review of correspondence from CFO regarding determination at meeting; draft correspondence to CFO and Mayor in response.	0.40	\$ 150.00/hr	\$ 60.00
12/29/2023	MD	Research: Continue researching statutes and regulations regarding environmental committee; analyze ordinances; and research template ordinances regarding same.	1.70	\$ 150.00/hr	\$ 255.00
12/29/2023	JCF	Draft: Receipt and reviewed correspondence regarding appointment of Township Engineer. Reviewed and revised resolution appointing Township Engineer.	0.40	\$ 150.00/hr	\$ 60.00
12/29/2023	JCF	Draft: Receipt and reviewed correspondences from Committeeman Cuozzo, Lt. Reilly and Chief Meroney regarding Meeting Room Use Policy; revised meeting room use application, rules and regulations.	2.10	\$ 150.00/hr	\$ 315.00

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12/31/2023	JLC	Phone Call: Telephone call from Committeeman Cuozzo re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
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Total Hours	100.60 hrs
Total Labor	\$ 15,090.00
Total Invoice Amount	\$ 15,090.00
Previous Balance	\$ 14,955.00
Balance (Amount Due)	\$ 30,045.00

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User Hours Summary

Billing Period: 12/01/2023 - 12/31/2023

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	48.50	\$ 150.00	\$ 7,275.00
Robin La Bue	6.80	\$ 150.00	\$ 1,020.00
Matthew Donohue	18.30	\$ 150.00	\$ 2,745.00
Joseph C Falk	27.00	\$ 150.00	\$ 4,050.00

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

INVOICE

Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

In Reference To: Labor (Labor)

Date	By	Services	Hours	Rates	Amount
11/28/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding discipline; draft correspondence in response; receipt and review of correspondence in response.	0.70	\$ 150.00/hr	\$ 105.00
12/04/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding RFP for professionals; draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
12/04/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding LUB Appointments.	0.20	\$ 150.00/hr	\$ 30.00
12/05/2023	JLC	Correspondence: Draft correspondence to Summit Risk Representative and JIF assigned counsel regarding settlement; receipt and review of correspondence from Summit Risk in response; draft correspondence to Municipal Clerk regarding placing matter on meeting agenda; receipt and review of correspondence from JIF assigned counsel regarding same; draft correspondence to JIF counsel and Summit Risk Rep in response; receipt and review of correspondence from JIF Counsel in response; receipt and review of correspondence from Municipal Clerk in response.	1.40	\$ 150.00/hr	\$ 210.00
12/05/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Tax Collector Tenure Resolution; receipt and review of correspondence from same regarding same.	0.40	\$ 150.00/hr	\$ 60.00
12/06/2023	AW	Draft: Draft resolution regarding tax collector.	0.50	\$ 150.00/hr	\$ 75.00

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Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/06/2023	AW	Correspondence: Receipt and review of correspondence from Clerk regarding resolution; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
12/06/2023	JLC	Correspondence: Receipt and review of correspondence from Councilman Marinari regarding BA position; draft correspondence in response; draft correspondence to same regarding same.	0.60	\$ 150.00/hr	\$ 90.00
12/06/2023	JLC	Phone Call: Multiple telephone calls with Committee members re personnel matter	1.00	\$ 150.00/hr	\$ 150.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence from Attorney Eric Bernstein regarding hearing date rescheduling.	0.20	\$ 150.00/hr	\$ 30.00
12/07/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding salary ordinance; corresponding document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/08/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuzzo regarding job description for Business Administrator; receipt and review of correspondence from Herb Marinari regarding the same; draft correspondence to Committeeman Cuzzo in response; corresponding document attached. Receipt and review of correspondence from Committeeman Cuzzo regarding same.	1.00	\$ 150.00/hr	\$ 150.00
12/10/2023	JLC	Correspondence: Receipt and review of correspondence from JIF Attorney regarding Oliver v. Township of Plumsted.	0.20	\$ 150.00/hr	\$ 30.00

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98 East Water Street
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Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/13/2023	JLC	Correspondence: Draft correspondence to Greg Myhre regarding draft of contract for review; corresponding contract attached.	1.00	\$ 150.00/hr	\$ 150.00
12/14/2023	JLC	Correspondence: Receipt and review of correspondence from Greg Myhre regarding contract revisions.	0.20	\$ 150.00/hr	\$ 30.00
12/18/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Chaplain Applications for 2024; corresponding documents attached for review; receipt and review of correspondence from Committeeman Cuozzo regarding same; receipt and review of correspondence from Clerk regarding same.	0.80	\$ 150.00/hr	\$ 120.00
12/18/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Oliver Settlement; draft correspondence to JIF assigned counsel regarding same; receipt and review of correspondence from JIF assigned counsel in response.	0.60	\$ 150.00/hr	\$ 90.00
12/19/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding professional appointments; draft correspondence in response; receipt and review of correspondence from Clerk regarding same.	0.60	\$ 150.00/hr	\$ 90.00
12/19/2023	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Personnel Committee Business Administrator; corresponding memo attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/20/2023	JLC	Correspondence: Receipt and review of correspondence from Councilman Marinari regarding BA position; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00

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Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/22/2023	JLC	Correspondence: Receipt and review of correspondence from Councilman Marinari regarding BA position; Draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
12/26/2023	JLC	Correspondence: Draft correspondence to Greg Myhre regarding employment agreement; corresponding revised document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/28/2023	JLC	Correspondence: Draft correspondence to Committeeman Cuozzo regarding Myhrek appointment; corresponding revised employment agreement document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
12/28/2023	JLC	Correspondence: Draft correspondence to Clerk regarding Administrator Myhre corresponding documented attached for reorg agenda; receipt and review of correspondence in response; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/28/2023	JLC	Correspondence: Draft correspondence to CFO regarding amended salary resolution determination at meeting; receipt and review of correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
12/28/2023	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Township Engineer; draft correspondence in response regarding same. Receipt and review of correspondence from Committeeman Cuozzo regarding same.	0.60	\$ 150.00/hr	\$ 90.00
12/28/2023	JLC	Correspondence: Draft correspondence to Clerk regarding admin termination resolution; corresponding document attached for review.	0.40	\$ 150.00/hr	\$ 60.00

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INVOICE

Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

12/28/2023	JLC	Correspondence: Draft correspondence to Committeeman Cuozzo regarding resolution authorizing Myhre appointment; corresponding document attached for review; Receipt and review of correspondence in response; draft correspondence in response; Draft correspondence to same; revised document attached; draft correspondence to same regarding other reorg appointments.	1.20	\$ 150.00/hr	\$ 180.00
12/29/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding engineer; corresponding changed resolution attached.	0.40	\$ 150.00/hr	\$ 60.00
12/29/2023	JLC	Correspondence: Draft correspondence to Committeeman Cuozzo regarding Engineer; revised resolution attached.	0.40	\$ 150.00/hr	\$ 60.00
12/29/2023	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Gregory Myhre Resolution and Employment Agreement; Draft correspondence in response; receipt and review of correspondence in response; receipt and review of correspondence from same.	0.80	\$ 150.00/hr	\$ 120.00
12/29/2023	JLC	Correspondence: Receipt and review of correspondence from CFO regarding Hiring Resolution 2024-108; receipt and review of correspondence from same regarding same; draft correspondence in response; receipt and review of correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
12/29/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding LUB appointments for 2024.	0.20	\$ 150.00/hr	\$ 30.00
12/29/2023	JLC	Correspondence: Receipt and review of correspondence from Committeeman Cuozzo regarding MUA appointments.	0.20	\$ 150.00/hr	\$ 30.00

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INVOICE

Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

Total Hours	19.80 hrs
Total Labor	\$ 2,970.00
Total Invoice Amount	\$ 2,970.00
Previous Balance	\$ 3,270.00
Balance (Amount Due)	\$ 6,240.00

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

INVOICE

Plumsted Township

Invoice 16124

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

User Hours Summary

Billing Period: 11/28/2023 - 12/31/2023

Matter: Labor

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	17.60	\$ 150.00	\$ 2,640.00
Andrea Wyatt	2.20	\$ 150.00	\$ 330.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Plumsted Township

Invoice 16125

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

In Reference To: Special Counsel (Labor)

Date	By	Services	Hours	Rates	Amount
12/08/2023	JCF	Research: Township's obligations and potetial liability for uncompleted against Nreika property.	1.30	\$ 150.00/hr	\$ 195.00
Total Hours					1.30 hrs
Total Labor					\$ 195.00
Total Invoice Amount					\$ 195.00
Previous Balance					\$ 45.00
08/08/2023 Payment - Check Township of Plumsted					(\$45.00)
Balance (Amount Due)					\$ 195.00

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

INVOICE

Plumsted Township

Invoice 16125

Date	Jan 10, 2024
Terms	N/A
Service Thru	Dec 31, 2023

User Hours Summary

Billing Period: 12/08/2023 - 12/31/2023

Matter: Special Counsel

User	Hours Billed	Rate/Hour	Amount Billed
Joseph C Falk	1.30	\$ 150.00	\$ 195.00

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

24-00081

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 1/30/24

Department

Quantity	Description	Unit Price	Total
1.0	Labor (Affordable Housing) Invoice #16149 <i>Jan 2024</i> <i>4-01-20-155-217</i>	\$150/hr	\$150.00
1.0	Labor (Employee Complaint) Invoice #16150 <i>4-01-20-155-217</i>	\$150/hr	\$150.00
98.7	Labor (General) Invoice #16151 <i>4-01-20-155-233</i>	\$150/hr	\$14,805.00
16.4	Labor (Labor matters) Invoice #16152 <i>4-01-20-155-217</i>	\$150/hr	\$2,460.00
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.

Sharon Groer
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 *1/26/24*

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

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

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

INVOICE

Plumsted Township

Invoice 16149

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

In Reference To: Affordable Housing (Labor)

Date	By	Services	Hours	Rates	Amount
01/22/2024	RL	Review: Review of pending affordable housing legislation; draft memorandum to Township re: same.	1.00	\$ 150.00/hr	\$ 150.00
Total Hours					1.00 hrs
Total Labor					\$ 150.00
Total Invoice Amount					\$ 150.00
Previous Balance					\$ 30.00
11/22/2023 Payment - Check Township of Plumsted					(\$30.00)
Balance (Amount Due)					\$ 150.00

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

INVOICE

Plumsted Township

Invoice 16149

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

User Hours Summary

Billing Period: 01/22/2024 - 01/26/2024

Matter: Affordable Housing

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	1.00	\$ 150.00	\$ 150.00

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

INVOICE

Plumsted Township

Invoice 16150

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

In Reference To: Employee complaint (Labor)

Date	By	Services	Hours	Rates	Amount
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding employee complaint of 1/2/24; corresponding complaint attached for review; draft correspondence to Administrator regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding employee complaint; draft correspondence to AEW regarding same.	0.40	\$ 150.00/hr	\$ 60.00

Total Hours		1.00 hrs
Total Labor		\$ 150.00
Total Invoice Amount		\$ 150.00
Previous Balance		\$ 1,742.50
12/12/2023 Payment - Check Township of Plumsted		(\$1,682.50)
01/12/2024 Payment - Check Township of Plumsted		(\$60.00)
Balance (Amount Due)		\$ 150.00

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

INVOICE

Plumsted Township

Invoice 16150

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

User Hours Summary

Billing Period: 01/03/2024 - 01/26/2024

Matter: Employee complaint

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	1.00	\$ 150.00	\$ 150.00

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

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
01/01/2024	JLC	Meeting: Attend reorganizational meeting	2.40	\$ 150.00/hr	\$ 360.00
01/01/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding amended agenda and additional resolutions; corresponding documents attached for review; draft correspondence in response; draft correspondence to same regarding same.	0.80	\$ 150.00/hr	\$ 120.00
01/02/2024	MD	Research: Continue researching no knock ordinances; and continue researching environmental commission.	2.20	\$ 150.00/hr	\$ 330.00
01/02/2024	JCF	Research: Receipt and reviewed correspondence from Mayor Cuozzo regarding Municipal building Use application and rules and regulations; reviewed and revised application/rules/regulations; legal research regarding restriction on covering up Township logo and flags; drafted legal memorandum regarding the same.	6.20	\$ 150.00/hr	\$ 930.00
01/02/2024	JLC	Correspondence: Receipt and review of correspondence from JIF assigned counsel regarding Oliver v. Township of Plumsted; corresponding release attached for review; receipt and review of correspondence from Summit Risk regarding same; draft correspondence to JIF counsel in response; receipt and review of correspondence in response; draft correspondence in response.	1.20	\$ 150.00/hr	\$ 180.00
01/02/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor Cuozzo regarding meeting room use application.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	MSA	Documentation: Review of documentation regarding SSA with MUA	0.60	\$ 150.00/hr	\$ 90.00

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Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/03/2024	MD	Research: E-mail communication regarding court administrator; and begin research regarding same.	1.10	\$ 150.00/hr	\$ 165.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding LUB meeting; corresponding document attached.	0.40	\$ 150.00/hr	\$ 60.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from PMUA Representative regarding Operational Agreement between Township and MUA.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	1.30	\$ 150.00/hr	\$ 195.00
01/03/2024	MSA	Correspondence: Receipt and review of additional correspondence from Municipal Clerk re: MUA with attachment as to operational agreement	0.40	\$ 150.00/hr	\$ 60.00
01/03/2024	MSA	Correspondence: Draft correspondence to Municipal Clerk re: MUA with attachment as to operational agreement	0.30	\$ 150.00/hr	\$ 45.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding human resource positions resolutions.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Operational Agreement between Township and MUA; corresponding signed agreement attached for review; Receipt and review of correspondence from Kelsey McGuckin-Anthony regarding same; receipt and review of correspondence from Clerk regarding same.	0.80	\$ 150.00/hr	\$ 120.00
01/04/2024	MSA	Research: Research as to Planning Board and environmental committee under Code Chapter 18	1.50	\$ 150.00/hr	\$ 225.00
01/04/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding business cards.	0.20	\$ 150.00/hr	\$ 30.00

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Date	Jan 26, 2024
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01/04/2024	JLC	Correspondence: Receipt and review of correspondence from MUA Representative regarding scheduling meeting to discuss Operational Agreement between Township and MUA; receipt and review of correspondence from Administrator regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/04/2024	RL	Correspondence: Receipt and review of correspondence from Clerk re; OPRA request for police documents; review and redaction of police documents; draft correspondence to Clerk re: redactions.	1.00	\$ 150.00/hr	\$ 150.00
01/04/2024	RL	Correspondence: Receipt and review of correspondence from Clerk re: OPRA request for correspondence; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
01/04/2024	JLC	Phone Call: Telephone conference with Mayor re: agenda matters	0.40	\$ 150.00/hr	\$ 60.00
01/04/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
01/04/2024	JLC	Correspondence: Receipt and review of correspondence from mayor re: land use board communications	0.20	\$ 150.00/hr	\$ 30.00
01/04/2024	MSA	Correspondence: Receipt and review of additional correspondence from Executive Director for PTMUA	0.30	\$ 150.00/hr	\$ 45.00
01/04/2024	MSA	Correspondence: Receipt and review of correspondence from PTMUA attorney	0.30	\$ 150.00/hr	\$ 45.00
01/04/2024	MSA	Correspondence: Receipt and review of correspondence from Executive Director for PTMUA	0.30	\$ 150.00/hr	\$ 45.00
01/04/2024	MSA	Correspondence: Draft correspondence to MUA attorney re: operational agreement	0.20	\$ 150.00/hr	\$ 30.00
01/04/2024	MSA	Documentation: Review of preliminary terms for SSA	0.80	\$ 150.00/hr	\$ 120.00

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Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
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01/05/2024	MD	Research: Continue researching salaries relating to Court Administrators; analyze statutes and regulations regarding same.	1.30	\$ 150.00/hr	\$ 195.00
01/05/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding OPRA Request regarding resident concern.	0.20	\$ 150.00/hr	\$ 30.00
01/05/2024	MSA	Correspondence: Receipt and review of correspondence from Jen Witham re: LUB	0.20	\$ 150.00/hr	\$ 30.00
01/05/2024	MSA	Research: Legal research as to RFP's and professional appointments by land use board and governing body authority	3.50	\$ 150.00/hr	\$ 525.00
01/06/2024	MSA	Draft: Draft memorandum regarding land use boards and authority for profession appointments	2.60	\$ 150.00/hr	\$ 390.00
01/08/2024	MD	Research: E-mail communications regarding appointing chaplains; begin researching police chaplain requirements; and begin drafting resolutions.	1.70	\$ 150.00/hr	\$ 255.00
01/08/2024	MSA	Phone Call: Phone conference with MUA re: operating agreement	0.40	\$ 150.00/hr	\$ 60.00
01/08/2024	JLC	Conference: Participate in virtual conference with MUA representatives re: shared service agreement	0.40	\$ 150.00/hr	\$ 60.00
01/08/2024	MSA	Research: legal research regarding professional services agreement and termination re: LUB	2.50	\$ 150.00/hr	\$ 375.00
01/09/2024	RL	Review: Receipt and review of correspondence from Clerk re; OPRA request for police reports involving domestic violence incident; review and redaction of same; draft correspondence to Clerk re; same.	1.00	\$ 150.00/hr	\$ 150.00

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Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/09/2024	JLC	Correspondence: Draft correspondence to Mayor regarding Memo concerning PB authority on professional appointment; corresponding memo attached; receipt and review of correspondence from Mayor in response; draft correspondence in response; receipt and review of correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
01/09/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Operation MUA & Twp Agreement; corresponding resolution and agreement attached for review; Draft correspondence to Administrator regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/09/2024	JLC	Correspondence: Draft correspondence to Municipal Clerk regarding Redevelopment plan and ordinance concerning Lennar agreement and amendments; receipt and review of correspondence from Clerk in response; Draft correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
01/09/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Special Joint Meeting; corresponding documents attached; receipt and review of correspondence from Land Use Board Secretary regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/09/2024	MSA	Correspondence: Receipt and review of correspondence from Township Clerk with attachments re: MUA	0.50	\$ 150.00/hr	\$ 75.00
01/09/2024	MSA	Correspondence: Receipt and review of correspondence from Township CFO with attachments re: MUA	0.50	\$ 150.00/hr	\$ 75.00
01/09/2024	MSA	Correspondence: Receipt and review of correspondence from Township Clerk with attachments re: MUA and operating agreement	0.50	\$ 150.00/hr	\$ 75.00
01/09/2024	MSA	Draft: draft summary of LUB professionals appointment issue	0.20	\$ 150.00/hr	\$ 30.00

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Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/09/2024	MSA	Draft: Draft memo on professional services and breach of contract as to attorney and other professionals of LUB	2.50	\$ 150.00/hr	\$ 375.00
01/10/2024	MD	Research: Research ordinances regarding police chaplain; analyze statutes and regulations regarding procedures to create police chaplain; begin drafting ordinance and continue drafting resolution.	2.10	\$ 150.00/hr	\$ 315.00
01/10/2024	RL	Correspondence: Receipt and review of correspondence from Clerk and attachments re: review of document for OPRA request; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from PMUA Secretary regarding LUB-Subcommittee Recommendations; corresponding draft ordinance attached for review.	0.40	\$ 150.00/hr	\$ 60.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding 31 Main Street.	0.20	\$ 150.00/hr	\$ 30.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from JIF assigned counsel regarding Oliver signed release; corresponding documents attached; draft correspondence in response; draft correspondence to Clerk forwarding same; receipt and review of correspondence from Clerk in response; draft correspondence in response; Receipt and review of correspondence from JIF Attorney regarding same; draft correspondence in response; receipt and review of correspondence in response.	1.80	\$ 150.00/hr	\$ 270.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding Oliver v. Township of Plumsted settlement; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/10/2024	JLC	Correspondence: Receipt and review of correspondence from Administrator regarding signed employment agreement; corresponding agreement attached.	0.20	\$ 150.00/hr	\$ 30.00
01/10/2024	JCF	Correspondence: Sent a follow-up correspondence to Jen Witham regarding specifications for 31 Main Street project.	0.20	\$ 150.00/hr	\$ 30.00
01/10/2024	JCF	Correspondence: Received a series reply correspondences from Jen Witham regarding 31 Main Street.	0.30	\$ 150.00/hr	\$ 45.00
01/10/2024	MSA	Documentation: Review of proposed zoning ordinance change from PMUA recording secretary	0.50	\$ 150.00/hr	\$ 75.00
01/11/2024	MD	Research: Continue researching environmental commission; continue research regarding police chaplain ordinance; and continue drafting ordinance.	1.40	\$ 150.00/hr	\$ 210.00
01/11/2024	JLC	Phone Call: Telephone call from Mayor re: agenda items and joint meeting	0.50	\$ 150.00/hr	\$ 75.00
01/11/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding draft agenda for joint meeting; draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
01/11/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding proposed items for discussion for Joint LUB Meeting; corresponding documents attached; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00

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

INVOICE

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/11/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding amended agenda and additional resolutions; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response; receipt and review of correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
01/11/2024	JCF	Draft: Drafted bid specification and professional service agreement for real estate broker- regarding marketing of 31 Main Street for redevelopment.	4.70	\$ 150.00/hr	\$ 705.00
01/11/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	0.40	\$ 150.00/hr	\$ 60.00
01/11/2024	RL	Review: Receipt and review of correspondence from PD re: redactions to video; review of redacted videos; draft correspondence to PD re: redactions	1.50	\$ 150.00/hr	\$ 225.00
01/12/2024	MD	Research: Finalize research; finalize drafts of ordinance and resolution; and submit to client regarding same.	2.20	\$ 150.00/hr	\$ 330.00
01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding 1/16 Special Meeting Items; corresponding agenda attached for review.	0.40	\$ 150.00/hr	\$ 60.00
01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding 1/16 Special Meeting items.	0.20	\$ 150.00/hr	\$ 30.00
01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Steven Zabarsky regarding New Egypt Speedway Inc.; draft correspondence to Administrator regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/12/2024	JLC	Correspondence: Draft correspondence to Administrator regarding possible park grant opportunity.	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 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding OPRA request.	0.20	\$ 150.00/hr	\$ 30.00
01/12/2024	RL	Review: Receipt and review of several emails with attachments from Clerk re; OPRA request for correspondence; review of same for redaction; draft correspondence in response to same.	2.00	\$ 150.00/hr	\$ 300.00
01/12/2024	RL	Review: Receipt and review of correspondence from Clerk re; OPRA request for correspondence; review of same for redaction; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
01/12/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding proposed items for discussion.	0.20	\$ 150.00/hr	\$ 30.00
01/16/2024	JLC	Phone Call: Telephone call from Administrator re: opira request	0.20	\$ 150.00/hr	\$ 30.00
01/16/2024	RL	Correspondence: Receipt and review of correspondence from Clerk re; OPRA request; draft correspondence in response to same.	0.50	\$ 150.00/hr	\$ 75.00
01/16/2024	MSA	Correspondence: Draft Correspondence to Brian Brach and PMUA re: operating agreement	0.30	\$ 150.00/hr	\$ 45.00
01/16/2024	MSA	Research: Research as to closing terms from bank re: MUA	0.50	\$ 150.00/hr	\$ 75.00
01/16/2024	JLC	Meeting: Attend joint municipal meeting with LUB also attended by MUA representatives	3.40	\$ 150.00/hr	\$ 510.00
01/16/2024	JLC	Phone Call: Telephone call from Administrator re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00

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

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/17/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding ADS Question; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
01/17/2024	JCF	Correspondence: Receipt and reviewed correspondence regarding LUB Subcommittee's recommendations.	0.20	\$ 150.00/hr	\$ 30.00
01/18/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding reissuing RFPs; receipt and review of correspondence from CFO regarding same; draft correspondence to Mayor and CFO in response; receipt and review of correspondence from CFO in response; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00
01/18/2024	JLC	Correspondence: Receipt and review of correspondence from Records Clerk regarding resident concern and OPRA request.	0.20	\$ 150.00/hr	\$ 30.00
01/18/2024	MSA	Documentation: Draft legal memorandum regarding liquor license law amendments (P.L. 2023, c. 290); draft correspondence to governing body re: same	1.70	\$ 150.00/hr	\$ 255.00
01/18/2024	JLC	Phone Call: Telephone call from Administrator re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
01/18/2024	JLC	Phone Call: Telephone call from Administrator re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
01/18/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	0.30	\$ 150.00/hr	\$ 45.00
01/18/2024	JCF	Research: Legal research regarding regarding state's position on warehousing in light industrial zones; reviewed and revised JLUB ordinance for warehouses; height waivers, defeinitions, etc. Drafted legal memorandum regarding the same.	5.30	\$ 150.00/hr	\$ 795.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/22/2024	JLC	Correspondence: Receipt and review of correspondence from Ryan O'Sullivan regarding New Egypt Speedway Inc; draft correspondence to Administrator regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/22/2024	MSA	Draft: Review of P.L. 2023, c 308 re: changes to shared services law; review of NJAC 5:30-3.8 and budget; draft correspondence to Administrator re: same	0.60	\$ 150.00/hr	\$ 90.00
01/23/2024	MD	Research: Continue research regarding compensation for Court Administrator.	1.10	\$ 150.00/hr	\$ 165.00
01/23/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Municipal Clerk regarding Operational Agreement between Plumsted Township and the PMUA; corresponding resolution attached for review; receipt and review of correspondence from same regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/23/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding Operational Agreement between Plumsted Township and PMUA.	0.20	\$ 150.00/hr	\$ 30.00
01/23/2024	MSA	Draft: legal research as to P.L. 2023, c. 322; Draft memorandum re: OPRA amendment and domestic violence records; draft correspondence to governing body re: same	1.80	\$ 150.00/hr	\$ 270.00
01/23/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding Bid Results for Storm Sewer and Roadway Repairs; corresponding award recommendation attached for review.	0.40	\$ 150.00/hr	\$ 60.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/23/2024	JLC	Correspondence: Receipt and review of correspondence from Administrator regarding New Egypt Speedway Inc, draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
01/23/2024	JCF	Correspondence: Sent Nadene Cicero correspondence with draft/revised ordinance for JLUB.	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Municipal Clerk regarding notes from 1/24 Agenda meeting; corresponding notes attached for review.	0.40	\$ 150.00/hr	\$ 60.00
01/24/2024	JLC	Correspondence: Receipt and review of correspondence from James Hagelstein regarding Plumsted LUB Draft Ordinance.	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding Plumsted Joint Zoning Board Ordinance.	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding Plumsted Land Use Board Zoning Ordinance revision.	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	JCF	Correspondence: Receipt and reviewed correspondence regarding Plumsted LUB Draft Ordinance- removal of warehouses from Light Industrial Zones 1 and 2.	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	RL	Review: Receipt and review of correspondence from PD re: OPRA request for body camera videos for 23PM12416; review of body camera footage for 23PM12416; draft correspondence to PD re: same.	1.20	\$ 150.00/hr	\$ 180.00
01/24/2024	RL	Review: Receipt and review of correspondence from PD re: OPRA request for body camera videos for 23PM09599; review of body camera footage for 23PM09599; draft correspondence to PD re: same.	0.70	\$ 150.00/hr	\$ 105.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/24/2024	RL	Review: Receipt and review of correspondence from PD re: OPRA request for body camera videos for 23PM11529; review of body camera footage for 23PM11529; draft correspondence to PD re: same.	2.30	\$ 150.00/hr	\$ 345.00
01/24/2024	RL	Review: Receipt and review of correspondence from PD re: OPRA request for body camera videos for 23PM11617; review of body camera footage for 23PM11617; draft correspondence to PD re: same.	0.50	\$ 150.00/hr	\$ 75.00
01/24/2024	MSA	Correspondence: Receipt and review of additional multiple correspondence from Deputy Township Clerk re: MUA and operating agreement	0.40	\$ 150.00/hr	\$ 60.00
01/24/2024	MSA	Correspondence: Receipt and review of additional correspondence from Deputy Township Clerk re: MUA and operating agreement with attachment	0.50	\$ 150.00/hr	\$ 75.00
01/24/2024	MSA	Correspondence: Receipt and review of correspondence from Deputy Township Clerk re: MUA and operating agreement	0.30	\$ 150.00/hr	\$ 45.00
01/24/2024	MSA	Correspondence: Receipt and review of correspondence from Deputy Township Clerk re: Plumsted MU	0.20	\$ 150.00/hr	\$ 30.00
01/24/2024	MSA	Correspondence: Draft correspondence to Brian Brach at MUA re: operating agreement	0.30	\$ 150.00/hr	\$ 45.00
01/24/2024	MSA	Correspondence: Draft correspondence to Deputy Municipal Clerk re: operating agreement	0.20	\$ 150.00/hr	\$ 30.00
01/25/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Plumsted LUB draft ordinance; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
01/25/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Immigration Resolution; corresponding resolution attached for review.	0.40	\$ 150.00/hr	\$ 60.00

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Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/25/2024	JLC	Phone Call: Telephone call from Mayor re: agenda matters	0.20	\$ 150.00/hr	\$ 30.00
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Total Hours	98.70 hrs
Total Labor	\$ 14,805.00
Total Invoice Amount	\$ 14,805.00
Previous Balance	\$ 30,045.00
01/12/2024 Payment - Check Township of Plumsted	(\$14,955.00)
Balance (Amount Due)	\$ 29,895.00

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

INVOICE

Plumsted Township

Invoice 16151

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

User Hours Summary

Billing Period: 01/01/2024 - 01/26/2024

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	30.70	\$ 150.00	\$ 4,605.00
Robin La Bue	12.20	\$ 150.00	\$ 1,830.00
Melanie S Appleby	25.40	\$ 150.00	\$ 3,810.00
Matthew Donohue	13.10	\$ 150.00	\$ 1,965.00
Joseph C Falk	17.30	\$ 150.00	\$ 2,595.00

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

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

In Reference To: Labor (Labor)

Date	By	Services	Hours	Rates	Amount
01/01/2024	JLC	Correspondence: Receipt and review of correspondence from Herb Marinari regarding reorg; draft correspondence in response; receipt and review of correspondence from Mayor regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/01/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding MUA appointments; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
01/01/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding LUB appointments; draft correspondence in response; receipt and review of correspondence from Clerk regarding Administrator email; document with information on setting up MFA attached; Draft correspondence to Greg Myhre regarding same.	1.00	\$ 150.00/hr	\$ 150.00
01/02/2024	JLC	Correspondence: Receipt and review of correspondence from Administrator re: employment policy ; draft response to same	0.20	\$ 150.00/hr	\$ 30.00
01/02/2024	JLC	Correspondence: Receipt and review of correspondence from Greg Myhre regarding time sheet.	0.20	\$ 150.00/hr	\$ 30.00
01/02/2024	JLC	Correspondence: Receipt and review of correspondence from Special Counsel regarding GPA-OCN-14-23 3148-1002; corresponding brief attached for review.	0.40	\$ 150.00/hr	\$ 60.00
01/03/2024	AW	Review: Review employee complaint.	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 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/03/2024	BK	Correspondence: Perform review of employee complaint form re: workplace issues. Draft letter to employee re: Workplace investigation; Draft email correspondence with attached letter to employee re: workplace investigation; Receipt and review of email correspondence from employee regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Administrator re: personnel matter ; draft response to same	0.30	\$ 150.00/hr	\$ 45.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from CFO regarding Schedule A Employment Agreement for Resolution 2024-108.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	JLC	Correspondence: Draft correspondence to Mayor regarding time sheet for administrator position.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding resolution updates.	0.20	\$ 150.00/hr	\$ 30.00
01/03/2024	JLC	Correspondence: Draft correspondence to Mayor and Council regarding Land Use Board Appointment.	0.20	\$ 150.00/hr	\$ 30.00
01/04/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding RFP question; draft correspondence in response; receipt and review of correspondence from Mayor regarding same.	0.60	\$ 150.00/hr	\$ 90.00

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98 East Water Street
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INVOICE

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/05/2024	JLC	Correspondence: Receipt and review of correspondence from Deputy Clerk regarding RFPs; receipt and review of correspondence from same regarding re-issuing of RFPs for 3 positions; receipt and review of correspondence from Mayor regarding same; draft correspondence to Deputy Clerk in response; Receipt and review of correspondence from Clerk regarding same; draft correspondence to Clerk and Deputy Clerk in response; receipt and review of correspondence from Deputy Clerk in response;	1.40	\$ 150.00/hr	\$ 210.00
01/05/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding question concerning RFPs; Draft correspondence in response; receipt and review of correspondence in response.	0.60	\$ 150.00/hr	\$ 90.00
01/08/2024	JLC	Correspondence: Receipt and review of correspondence from CFO regarding Schedule A Employment Agreement for Resolution 2024-108; draft correspondence to Administrator regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/08/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Committee and Police Chaplain Appointments.	0.20	\$ 150.00/hr	\$ 30.00
01/09/2024	JLC	Correspondence: Draft correspondence to Administrator regarding Employment Agreement signature.	0.20	\$ 150.00/hr	\$ 30.00
01/09/2024	BK	Correspondence: Draft email correspondence to employee re: documentation pertaining to employee complaint.	0.20	\$ 150.00/hr	\$ 30.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding Workplace Investigation; draft correspondence in response; draft correspondence to Administrator regarding same.	0.60	\$ 150.00/hr	\$ 90.00

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

INVOICE

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/10/2024	JLC	Correspondence: Receipt and review of correspondence from CFO regarding employment agreement; draft correspondence in response; receipt and review of correspondence in response; draft correspondence in response.	0.80	\$ 150.00/hr	\$ 120.00
01/10/2024	JLC	Correspondence: Receipt and review of correspondence from CFO regarding changes to Administrator employment agreement; corresponding revised document attached for review.	0.40	\$ 150.00/hr	\$ 60.00
01/11/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding resolution amendment; receipt and review of correspondence from Clerk regarding same; receipt and review of correspondence from Mayor regarding same.	0.60	\$ 150.00/hr	\$ 90.00
01/12/2024	AW	Review: Review correspondence from CFO regarding procedure; draft memo to JLC regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/12/2024	JLC	Correspondence: Receipt and review of correspondence from mayor re: employment policy ; draft response to same	0.30	\$ 150.00/hr	\$ 45.00
01/12/2024	JLC	Correspondence: Draft correspondence to CFO regarding Administrator time sheet; receipt and review of correspondence from CFO in response; draft correspondence in response; receipt and review of correspondence in response; corresponding sample document attached.	1.20	\$ 150.00/hr	\$ 180.00
01/12/2024	JLC	Correspondence: Draft correspondence to Mayor regarding Committee and Police Chaplain Appointments Resolution and Ordinance; corresponding resolution and ordinance attached for review; receipt and review of correspondence from Mayor in response; receipt and review of correspondence from same; draft correspondence in response.	1.00	\$ 150.00/hr	\$ 150.00

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

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/12/2024	JLC	Correspondence: Receipt and review of correspondence from Clerk regarding executive labor question; draft correspondence in response.	0.40	\$ 150.00/hr	\$ 60.00
01/16/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding assemblyman new municipal roles; draft correspondence to Administrator regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/16/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding employee job description.	0.20	\$ 150.00/hr	\$ 30.00
01/16/2024	JLC	Correspondence: Receipt and review of correspondence from Mayor regarding Alliance Appointments.	0.20	\$ 150.00/hr	\$ 30.00
01/17/2024	JLC	Correspondence: Receipt and review of correspondence from Municipal Clerk regarding employee job description; receipt and review of correspondence from Mayor regarding same; draft correspondence to Mayor in response.	0.60	\$ 150.00/hr	\$ 90.00
01/19/2024	JLC	Correspondence: Receipt and review of correspondence from JIF assigned counsel regarding Oliver v. Township of Plumsted; corresponding documents attached.	0.40	\$ 150.00/hr	\$ 60.00
01/22/2024	JLC	Correspondence: Receipt and review of multiple correspondences from mayor re: mayoral authority ; draft responses to same	0.60	\$ 150.00/hr	\$ 90.00

Total Hours	16.40 hrs
Total Labor	\$ 2,460.00
Total Invoice Amount	\$ 2,460.00
Previous Balance	\$ 6,240.00

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

INVOICE

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

Balance (Amount Due) \$ 8,700.00

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

INVOICE

Plumsted Township

Invoice 16152

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

User Hours Summary

Billing Period: 01/01/2024 - 01/26/2024

Matter: Labor

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	15.00	\$ 150.00	\$ 2,250.00
Andrea Wyatt	0.60	\$ 150.00	\$ 90.00
Brandon Klimakowski	0.80	\$ 150.00	\$ 120.00

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

24-00082

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 1/30/24

Department

Quantity	Description	Unit Price	Total
5.6	Labor (Tax Appeals) <i>Jan 2024</i> Invoice #16148 <i>4-01-20-155-233</i>	\$150/hr	\$840.00
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.

Sharon Gwinn
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 1/26/24

APPROVED FOR PAYMENT <i>[Signature]</i> Mayer	Date Paid	PAYMENT AUTHORIZED This claim was ordered paid at the meeting of the Township Committee held 20	
	Approp. Acct#		Amount
	Check#		Assistant Treasurer
	Delivery slips received and checked		

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

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

INVOICE

Plumsted Tax Appeals

Invoice 16148

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
01/02/2024	AW	Correspondence: Receipt and review of correspondence from Assessor regarding Russo offer; draft correspondence in response.	0.50	\$ 150.00/hr	\$ 75.00
01/03/2024	BK	Conference: Intraoffice conference with AW re: Sam S. Russo v. Township of Plumsted 2023 Tax Appeal discovery deficiencies and settlement; Telephone conference with Vicki Martinelli of Judge Cimino's chambers re: adjournment request.	0.50	\$ 150.00/hr	\$ 75.00
01/03/2024	AW	Conference: Office conference with BKJ regarding Russo discovery.	0.30	\$ 150.00/hr	\$ 45.00
01/03/2024	AW	Correspondence: Draft correspondence to Attorney for Russo regarding settlement offer.	0.30	\$ 150.00/hr	\$ 45.00
01/04/2024	BK	Correspondence: Draft correspondence to Ted Tobiassen re: Contact for DAG office.	0.20	\$ 150.00/hr	\$ 30.00
01/04/2024	AW	Correspondence: Receipt and review of correspondence from Assessor regarding contact information; draft correspondence in response.	0.50	\$ 150.00/hr	\$ 75.00
01/05/2024	BK	Phone Call: Telephone call with Judge Cimino's chambers re: adjournment request in Sam S. Russo v. Township of Plumsted 2023 Tax Appeal.	0.20	\$ 150.00/hr	\$ 30.00

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

INVOICE

Plumsted Tax Appeals

Invoice 16148

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

01/09/2024	BK	Correspondence: Revise Stipulation of Settlement re: Sam S. Russo v. Township of Plumsted 2023 Tax Appeal; Draft email correspondence to Craig Provorny with attached Stipulation of Settlement for review and execution re: same; Receipt and review of email correspondence with attached executed agreement from Craig Provorny regarding same; File executed agreement with Tax Court re: Stipulation of Settlement for 2023 Tax Appeal; Draft email correspondence to Ted Tobiassen re: Executed Stipulation of Settlement.	0.80	\$ 150.00/hr	\$ 120.00
01/18/2024	AW	Correspondence: Receipt and review of correspondence from Judge Ciminio's law clerk regarding motion; receipt and review of correspondence from Attorney for Russo regarding same.	0.40	\$ 150.00/hr	\$ 60.00
01/19/2024	AW	Correspondence: Receipt and review of correspondence from Assessor regarding open cases; review of file; draft correspondence in response.	0.70	\$ 150.00/hr	\$ 105.00
01/19/2024	BK	Draft: Draft overdue interrogatory letter to Michael Paff re: ISF Management v. Plumsted 2023 Tax Appeal; Draft email correspondence with attached letter to Michael Paff re: overdue interrogatories and request for demand.	0.50	\$ 150.00/hr	\$ 75.00
01/20/2024	BK	Correspondence: Receipt and review of email correspondence from Michael Paff re: overdue interrogatories and request for demand.	0.20	\$ 150.00/hr	\$ 30.00
01/22/2024	BK	Review: Review Judge Cimino Order re: Protective Order motion; Draft email correspondence to assessor with attached Order re: Protective Order motion deemed moot.	0.30	\$ 150.00/hr	\$ 45.00
01/24/2024	BK	Correspondence: Receipt and review of correspondence from Court re: Sam S. Russo v. Township of Plumsted case dismissal.	0.20	\$ 150.00/hr	\$ 30.00

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

INVOICE

Plumsted Tax Appeals

Invoice 16148

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

Total Hours	5.60 hrs
Total Labor	\$ 840.00
Total Invoice Amount	\$ 840.00
Previous Balance	\$ 1,395.00
01/12/2024 Payment - Check Township of Plumsted	(\$195.00)
Balance (Amount Due)	\$ 2,040.00

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

INVOICE

Plumsted Tax Appeals

Invoice 16148

Date	Jan 26, 2024
Terms	N/A
Service Thru	Jan 26, 2024

User Hours Summary

Billing Period: 01/02/2024 - 01/26/2024

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.70	\$ 150.00	\$ 405.00
Brandon Klimakowski	2.90	\$ 150.00	\$ 435.00